

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

March 25, 2020

The regular meeting of the Sharpsville Area School Board was held virtually on Wednesday, March 25, 2020, at 7:00 p.m. with President Deanna Thomas presiding. The following members were present: Ron Barnes, Darla Grandy, Nicholas Hanahan, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, Joseph Toth, and Jerry Trontel.

Also present were Superintendent John Vannoy, Business Manager/Board Secretary Jaime Roberts, Administrative Assistant to the Superintendent Darlene Cheney, Technology Integrator/Data Specialist Kirk Scurpa, Director of Facilities Wade Hoagland, and guests. Solicitor Robert Tesone arrived at 7:15 p.m.

ADOPTION OF THE AGENDA

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to approve the meeting agenda.

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to exonerate the following Tax Collectors from the collection of the 2019 Per Capita and Occupation Taxes:

1. Borough of Clark Tax Collector Lori McKnight - \$1,860.00, of which ~~\$810.00~~ sic. \$780.00 will be turned over to Sharp Collections as delinquent;
2. Borough of Sharpsville Tax Collector Alma Kovach - \$9,585.00, of which the full amount will be turned over to Sharp Collections as delinquent;
3. South Pymatuning Township Tax Collector LeaAnne Dumars - \$10,110.00, of which \$5,740.00 will be turned over to Sharp Collections as delinquent.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

CONSENT AGENDA

There was a motion by Dr. Thomas seconded by Mr. Hanahan, to approve the following Consent Agenda items:

1. Minutes of the previous meetings
 - a. February 10, 2020 Work Session
 - b. February 18, 2020 Board Regular Meeting
 - c. March 9 2020 Board Work Session Meeting

2. Bills to be Affirmed and Approved

General Fund

Bills to be Affirmed – February	\$1,085,492.43
Bills to be Approved – March	289,949.64

Capital Project Fund

Bills to be Affirmed – February	2,393.00
Bills to be Approved – March	905,512.21

	<u>January</u>	<u>February</u>
3.		
a. Payroll Account	\$10,275.15	20,375.01
b. General Fund	3,067,957.23	3,225,204.01
c. Capital Reserve Fund	5,690.60	5,697.79
d. Capital Project Fund	7,091,700.53	6,934,558.91
e. High School Activity Fund		48,406.70
f. Middle School Activity Fund		2,689.95
g. Cafeteria Fund	51,295.51	46,175.84

4. Conference Requests

Date	Name	Convention	Cost
June 25-26, 2020	Heidi Marshall	National Forum Schools to Watch	\$1,180.00
June 25-26, 2020	Jenna Stowe	National Forum Schools to Watch	\$ 530.00
June 25-26, 2020	Abby Charsar	National Forum Schools to Watch	\$1,000.00

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

There was a motion by Dr. Thomas, seconded by Mr. Hanahan, to table the following unfinished business:

1. **CHANGE ORDER RESCINDMENT**- There was a motion by Mrs. Grandy, seconded by Mr. Toth, to rescind the motion dated April 23, 2019 authorizing the change orders to withhold one and one half (1 1/2) times the cost to repair the nineteen (19) floor drains at the field house for a credit of \$57,000.
2. **CHANGE ORDER – FLOOR DRAINS** - There was a motion by Mrs. Grandy, seconded by Mr. Toth, to authorize a change order to DeClan Construction to withhold one and one half (1 1/2) times the cost to repair the nineteen (19) floor drains at the field house for a credit of \$57,000.
3. **VRABEL PLUMBING** -There was a motion by Mrs. Grandy, seconded by Mr. Toth, to authorize final payment to Vrabel Plumbing.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

MIU IV INTERGOVERNMENTAL AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Toth, to approve the 2020-2021 Intergovernmental Agreement with the Midwestern Intermediate Unit IV, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2020-2021 MIU IV GENERAL OPERATING BUDGET

There was a motion by Mr. Trontel, seconded by Mrs. Raykie, to approve the 2020-2021 General Operation Budget of the Midwestern Intermediate Unit IV in the amount of \$3,611,283.

Roll Call Vote:	Barnes	Yes
	Grandy	Yes
	Hanahan	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Toth	Yes
	Trontel	Yes

Motion Carried.

CYBER SERVICES AGREEMENT

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the Cyber Services Agreement with Seneca Valley School District, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

CAPITAL RESERVE TRANSFER

There was a motion by Mr. Trontel, seconded by Mr. Toth, to transfer \$30,000.00 to the Capital Reserve Account.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

MONTHLY PAYMENT OF BILLS

There was a motion by Mr. Trontel, seconded by Mr. Toth, to authorize the payment of monthly bills with retro-active approval at the next scheduled meeting in the event that future meetings must be cancelled.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi recommended the following action:

SECOND READING NEW POLICY

There was a motion by Mr. Lenzi, seconded by Mr. Hanahan, to approve the second reading of new policy 239.1 – Study Abroad, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairperson Mary Sternthal recommended the following action:

PEPPM MINI BID CONTRACT

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to authorize the purchase of UPS battery backups for the District's network from CDW-G in the amount of \$8,590.68 as per the PEPPM Mini Bid contingent upon 2020-2021 E-Rate funding.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Janice Raykie recommended the following action:

UNPAID LEAVE OF ABSENCES

There was a motion by Mrs. Raykie, seconded by Mr. Toth, to approve the following unpaid leave of absences:

1. Cynthia Kreisel February 21 and 24, 2020

Approved: Barnes, Grandy, Hanahan, Lenzi, Thomas, Toth, and Trontel

Opposed: Raykie and Sternthal

Motion Carried.

VOLUNTEER LIST

There was a motion by Mrs. Raykie, seconded by Mr. Hanahan, to add the following Volunteers to the 2019-2020 Approved School Volunteer List:

1. Ron Amrhein
2. Ray Allison

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

RETIREMENT – C. ANGLIN

There was a motion by Mrs. Raykie, seconded by Mr. Toth, to accept the retirement resignation with regret from Christopher Anglin effective at the end of the 2019-2020 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

STUDENT TEACHERS/INTERNSHIPS

There was a motion by Mrs. Raykie, seconded by Mr. Hanahan, to approve the following student teachers/internships:

<u>Student Teacher</u>	<u>School</u>	<u>Teacher</u>
Jennifer O'Hare	Edinboro	Kerri Hamilton
Barb Matthews	Grove City College	Jacob Moon

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

HIGH SCHOOL PRINCIPAL SALARY INCREASE

There was a motion by Mrs. Raykie, seconded by Mr. Toth, to approve a 3% salary increase for High School Principal Carol Houck for the 2019-2020 school year.

Mrs. Raykie withdrew her motion, seconded by Mr. Hanahan, until the Board can discuss in Executive Session at the end of the meeting.

BUILDINGS AND GROUNDS REPORT

Chairperson Darla Grandy had no official action to report.

NEGOTIATIONS COMMITTEE

Chairperson Ron Barnes had no official action to report.

PUBLIC RELATIONS COMMITTEE

Mr. Hanahan shared with the Board that he found the video Facebook post by Elementary Teacher Katie Grandy enjoyable.

CAFETERIA REPORT

Chairperson Joseph Toth had no official action to report.

ATHLETIC REPORT

Chairperson Deanna Thomas recommended the following action:

JUNIOR HIGH TRACH COACH VOLUNTEER

There was a motion by Dr. Thomas, seconded by Mr. Hanahan, to approve Joshua Lozier as the Middle School Track Volunteer Coach for the 2019-2020 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. Hanahan recommended the following action:

2020-2021 MERCER COUNTY CAREER CENTER BUDGET

There was a motion by Mr. Hanahan seconded by Mrs. Grandy, to approve the 2020-2021 Mercer County Career Center Budget in the amount of \$5,675,915.00.

Roll Call Vote:	Barnes	Yes
	Grandy	Yes
	Hanahan	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Toth	Yes
	Trontel	Yes

Motion Carried.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

RESOLUTION 2 OF 2020

There was a motion by Mr. Barnes, seconded by Mr. Hanahan, to approve Resolution 2 of 2020 regarding the adoption of the Student Due Process Hearing Report and recommended discipline for student no. 2117102.

Approved: Barnes, Grandy, Hanahan, Lenzi, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Abstained: Raykie

Motion Carried.

RESOLUTION 3 OF 2020

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to approve Resolution 3 of 2020 regarding the adoption of Student Due Process Hearing Report and recommended discipline for student no. 2014141.

Approved: Barnes, Grandy, Hanahan, Lenzi, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Abstained: Raykie

Motion Carried.

RESOLUTION 4 OF 2020

There was a motion by Mr. Toth, seconded by Mr. Hanahan, to approve Resolution 4 of 2020 regarding cancelling of all student field trips until further notice due to the closing of District Schools due to the Coronavirus disease pandemic.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

MANCINO'S DRIVING SCHOOL AGREEMENT

There was a motion by Mr. Toth, seconded by Mrs. Grandy, to approve an agreement with Mancino's Driving School effective July 1, 2020 through June 30, 2021, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

SOLICITOR'S REPORT

At the direction of the Board, Mr. Tesone agreed to apply for a waiver requesting that the school construction workers be permitted to continue working during the Coronavirus pandemic.

EXECUTIVE SESSION

Dr. Thomas announced that the Board would recess to Executive Session for personnel reasons.

The meeting recessed at 7:52 p.m.

The meeting reconvened at 9:12 p.m.

PERSONNEL REPORT – CONTINUED

Mrs. Raykie recommended the following action:

HIGH SCHOOL PRINCIPAL SALARY INCREASE

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve a 2% salary increase for High School Principal Carol Houck for the 2019-2020 school year.

Approved: Barnes, Grandy, Hanahan, Sternthal, Thomas, and Trontel

Opposed: Lenzi, Raykie and Toth

Motion Carried.

MIDDLE SCHOOL PRINCIPAL SALARY INCREASE

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve a 2% salary increase for Middle School Principal Heidi Marshall for the 2019-2020 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: Toth

Motion Carried.

ELEMENTARY SCHOOL PRINCIPAL SALARY INCREASE

There was a motion by Mrs. Raykie, seconded by Mr. Hanahan, to approve a 2% salary increase for Elementary School Principal Jonathan Fry for the 2019-2020 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: Toth

Motion Carried.

SUPERINTENDENT'S REPORT – CONTINUED

Mr. Vannoy recommended the following action:

SETTLEMENT AGREEMENT

There was a motion by Mr. Toth, seconded by Mrs. Raykie, to authorize the settlement of the Student #2011149 case.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

ADJOURNMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 9:18 p.m.



Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: JANICE L. RAYKIE, Board Member
DATE: 3/25/2020

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

My conflict/reason for abstaining is as follows:

I was unable to be present at the
expulsion hearings, so I felt I should
not vote on that item. Personally, I spoke

Janice L. Raykie

Signature of Board Member

with Mr. Jones,
I can be advised
I can abstain.

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken..." (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulations, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150

Mancino's Driving School
293 White Avenue
Sharon, PA 16146

This agreement is between the Sharpsville Area School District and Mancino's Driving School, Inc. The term of the agreement is from July 1, 2020 through June 30, 2021. The agreement must be renewed annually.

It is agreed that Mancino's Driving School is authorized to provide an approved Pennsylvania Department of Education Online Theory Course and Behind the Wheel Instruction to interested students in the Sharpsville Area School District.

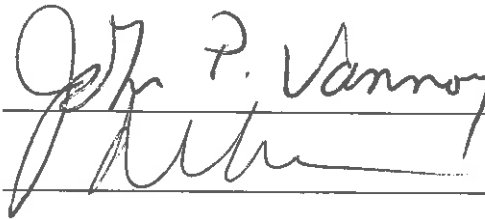
It is agreed that Mancino's Driving School is authorized to administer the End of Course Skills Test to students who have successfully completed a Pennsylvania Department of Education 30-hour classroom theory course, as well as 6 hours of behind the wheel instruction. The End of Course Skills Test will use a designated test route, which has been certified by the Pennsylvania Department of Transportation.

It is agreed that the students will be responsible for the full cost of the services provided by Mancino's Driving School. There is no additional cost to the students for the End of Course Skills Test. The Sharpsville Area School District is not liable for any payments for services provided by Mancino's Driving School.

Superintendent of Schools

School Board President

Richard Mancino, Owner
Mancino's Driving School, Inc.
724-347-0943



SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/31/2019
Report Number : 10



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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205010 BANAS, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7300 BANAS, STEVE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204821 BUCHANAN, JOHN III	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203057 DECARMEN, MARY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	21252 DECARMEN, PAT	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204883 DOUGHTON, ANNETTE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204588 FENNELL, SON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203165 HAYWOOD, CATHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	8925 JONES, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203217 JONES, MARY ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205044 RAITI, JENNIFER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20921 RHOADES, FRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10659 SMALL, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203508 SMALL, DEBORAH	Record Exonerated	UNEMPLOYED	(10.00)	

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/03/2019
 Between Dates : 08/01/2019 To 08/31/2019

Identity	Name and Address	Reason	Date	Tax at Face
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
3464	SCHNUR, DEBRA 112 NORA ST PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
3551	FREI, KEVIN P 90 PARKVIEW DR P.O. BOX 318 CLARK, PA 16113	moved	08/16/2019	5.00
3567	MUCROSKI, KATHRYN R 781 CLAY FURNACE SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605851	LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605867	CABRAJA, JOHN M 112 NORA STREET PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
605909	DENEEN, BETH 2787 LAKE ROAD PO BOX 349 CLARK, PA 16113	moved	08/20/2019	5.00
605927	SHAVER, BRANDON 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605928	SHAVER, LINDSAY 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605959	HALL, JANE 2809 WINNER RD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
606063	SKAKALSKI, SCOTT L JR 2755 N NESHANNOCK RD SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
606088	SANOSKI, CHERYL 95 PARKVIEW DR P.O. BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606096	SANOSKI, ROSEANNE 95 PARKVIEW DR PO BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606121	JOSEPH, RICHARD 12 NORA ST PO BOX 295 CLARK, PA 16113	DOES NOT LIVE IN CLARK	08/06/2019	5.00

Total Records - 14

Total Amount 70.00★

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/19/2019
 Between Dates : 09/01/2019 To 09/19/2019

Identity	Name and Address	Reason	Date	Tax at Face
606030	DERR, SHON C II 2605 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	09/14/2019	5.00
606074	FRISCO, ALEXANDRA N 87 CHARLES ST PO BOX 545 CLARK, PA 16113	moved	09/05/2019	5.00
Total Records - 2			Total Amount 10.00	

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/04/2019
 Between Dates : 09/20/2019 To 09/30/2019

Identity	Name and Address	Reason	Date	Tax at Face
606052	MYERS, DONALD J 2711 WINNER RD SHARPSVILLE, PA 16150	moved	09/30/2019	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/06/2020
 Between Dates : 12/01/2019 To 01/06/2020

Identify	Name and Address	Reason	Date	Tax at Face
605989	DUFFORD, RICHARD 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606005	DUFFORD, LINDA 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606050	MORGAN, GARRETT S 2873 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606086	PARKER, RICHARD 78 NORA ST P.O. BOX 59 CLARK, PA 16113	DECEASED	12/31/2019	5.00
606087	PARKER, MARY JO 78 NORA ST P.O. BOX 59 CLARK, PA 16113	MOVED	12/31/2019	5.00
Total Records - 5			Total Amount 25.00	

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/03/2019
 Between Dates : 08/01/2019 To 08/31/2019

Identity	Name and Address	Reason	Date	Tax at Face
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
3464	SCHNUR, DEBRA 112 NORA ST PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
3551	FREI, KEVIN P 90 PARKVIEW DR P.O. BOX 318 CLARK, PA 16113	moved	08/16/2019	5.00
3567	MUCROSKI, KATHRYN R 781 CLAY FURNACE SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605851	LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605867	CABRAJA, JOHN M 112 NORA STREET PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
605909	DENEEN, BETH 2787 LAKE ROAD PO BOX 349 CLARK, PA 16113	moved	08/20/2019	5.00
605927	SHAVER, BRANDON 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605928	SHAVER, LINDSAY 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605959	HALL, JANE 2809 WINNER RD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
606063	SKAKALSKI, SCOTT L JR 2755 N NESHANNOCK RD SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
606088	SANOSKI, CHERYL 95 PARKVIEW DR P.O. BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606096	SANOSKI, ROSEANNE 95 PARKVIEW DR PO BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606121	JOSEPH, RICHARD 12 NORA ST PO BOX 295 CLARK, PA 16113	DOES NOT LIVE IN CLARK	08/06/2019	5.00

Total Records - 14

Total Amount 70.00*

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/19/2019
 Between Dates : 09/01/2019 To 09/19/2019

Identity	Name and Address	Reason	Date	Tax at Face
606030	DERR, SHON C II 2605 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	09/14/2019	5.00
606074	FRISCO, ALEXANDRA N 87 CHARLES ST PO BOX 545 CLARK, PA 16113	moved	09/05/2019	5.00
Total Records - 2			Total Amount 10.00	

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/04/2019
 Between Dates : 09/20/2019 To 09/30/2019

Identity	Name and Address	Reason	Date	Tax at Face
606052	MYERS, DONALD J 2711 WINNER RD SHARPSVILLE, PA 16150	moved	09/30/2019	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/06/2020
 Between Dates : 12/01/2019 To 01/06/2020

Identity	Name and Address	Reason	Date	Tax at Face
605989	DUFFORD, RICHARD 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606005	DUFFORD, LINDA 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606050	MORGAN, GARRETT S 2873 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606086	PARKER, RICHARD 78 NORA ST P.O. BOX 59 CLARK, PA 16113	DECEASED	12/31/2019	5.00
606087	PARKER, MARY JO 78 NORA ST P.O. BOX 59 CLARK, PA 16113	MOVED	12/31/2019	5.00

Total Records - 5

Total Amount 25.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/08/2019
 Between Dates : 08/01/2019 To 09/03/2019

Identity	Name and Address	Reason	Date	Tax at Face
45	BOCA, FRANK 94 NORA ST PO BOX 117 CLARK, PA 16113	DOES NOT WORK	08/07/2019	5.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/06/2019	5.00
395	JONES, KENNETH A 61 MILTON ST PO BOX 62 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/20/2019	5.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
670	MOFFETT, CLYDE A 115 MILTON ST PO BOX 43 CLARK, PA 16113	DOES NOT WORK	08/06/2019	5.00
840	PARSHALL, DEAN T 31 MILTON ST PO BOX 15 CLARK, PA 16113	DOES NOT WORK	08/29/2019	5.00
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
1455	FABER, PHILLIP 38 GIBSON DR SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00
1660	LIPAK, PAUL JR 113 MILTON ST PO BOX 532 CLARK, PA 16113	DOES NOT WORK	08/06/2019	5.00
3135	SVERRE, JOHN 3418 VALLEY VIEW RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/08/2019
 Between Dates : 08/01/2019 To 09/03/2019

Identity	Name and Address	Reason	Date	Tax at Face
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/14/2019	5.00
3271	MIKLOS, RONALD 16 MCMINN RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/20/2019	5.00
3333	SIMMONS, RANDALL 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
3334	SIMMONS, SUSAN 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
3347	BOCA, DENISE 94 NORA ST PO BOX 117 CLARK, PA 16113	DOES NOT WORK	08/07/2019	5.00
3351	BOUGHER, MARGARET 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
3372	FABER, MARTHA 38 GIBSON DR SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
3401	JONES, PAULINE L 61 MILTON ST PO BOX 62 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
3404	KARSONOVICH, DEBORAH 60 NORA ST PO BOX 481 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00
3414	LIPAK, MARY 113 MILTON ST PO BOX 532 CLARK, PA 16113	DOES NOT WORK	08/06/2019	5.00
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	DOES NOT WORK	08/20/2019	5.00
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/20/2019	5.00
3426	MIKLOS, LINDA 16 MCMINN RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/20/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/08/2019
 Between Dates : 08/01/2019 To 09/03/2019

Identity	Name and Address	Reason	Date	Tax at Face
3444	PARSHALL, PHYLLIS M 31 MILTON ST PO BOX 15 CLARK, PA 16113	DOES NOT WORK	08/29/2019	5.00
3459	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
3464	SCHNUR, DEBRA 112 NORA ST PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
3477	SVERRE, JERI 3418 VALLEY VIEW RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00
3551	FREI, KEVIN P 90 PARKVIEW DR P.O. BOX 318 CLARK, PA 16113	moved	08/16/2019	5.00
3567	MUCROSKI, KATHRYN R 781 CLAY FURNACE SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605610	KARSONOVICH, TERRY 60 NORA ST PO BOX 481 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
605625	ROBBINS, DOUGLAS 89 NORA ST PO BOX 104 CLARK, PA 16113	DOES NOT WORK	08/08/2019	5.00
605626	ROBBINS, SUSAN 89 NORA ST PO BOX 104 CLARK, PA 16113	DOES NOT WORK	08/08/2019	5.00
605666	BORDELL, GENEVIEVE 46 MILTON ST PO BOX 323 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00
605692	WOLFE, BARBARA 2858 WINNER RD PO BOX 315 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00
605745	GARDNER, DAVID G. SR 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/13/2019	5.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/13/2019	5.00
605755	GARRISON, JAMES 3060 VALLEY VIEW RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/08/2019
 Between Dates : 08/01/2019 To 09/03/2019

Identity	Name and Address	Reason	Date	Tax at Face
605756	GARRISON, SALLY 3060 VALLEY VIEW RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/12/2019	5.00
605762	JONES, JEANNE 115 NORA ST PO BOX 316 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
605763	JONES, TERRENCE 115 NORA ST PO BOX 316 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	DOES NOT WORK	08/20/2019	5.00
605851	LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	DOES NOT WORK	08/06/2019	5.00
605867	CABRAJA, JOHN M 112 NORA STREET PO BOX 292 CLARK, PA 16113	MOVED	08/06/2019	5.00
605887	TROTT, JOHN 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
605888	TROTT, JUDITH 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	DOES NOT WORK	08/14/2019	5.00
605909	DENEEN, BETH 2787 LAKE ROAD PO BOX 349 CLARK, PA 16113	moved	08/20/2019	5.00
605915	JONES, KATHLEEN 33 CHARLES ST PO BOX 534 CLARK, PA 16113	does not work	08/05/2019	5.00
605921	PARSHALL, MICHAEL 31 MILTON STREET PO BOX 15 CLARK, PA 16113	DOES NOT WORK	08/29/2019	5.00
605927	SHAVER, BRANDON 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605928	SHAVER, LINDSAY 51 CHARLES STREET PO BOX 506 CLARK, PA 16113	MOVED	08/06/2019	5.00
605947	MEŠZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/08/2019
 Between Dates : 08/01/2019 To 09/03/2019

Identity	Name and Address	Reason	Date	Tax at Face
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	DOES NOT WORK	08/13/2019	5.00
605959	HALL, JANE 2809 WINNER RD SHARPSVILLE, PA 16150	MOVED	08/06/2019	5.00
605961	LADO, KATHRYN L 764 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	08/07/2019	5.00
606063	SKAKALSKI, SCOTT L JR 2755 N NESHANNOCK RD SHARPSVILLE, PA 16150	DECEASED	08/06/2019	5.00
606088	SANOSKI, CHERYL 95 PARKVIEW DR P.O. BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606096	SANOSKI, ROSEANNE 95 PARKVIEW DR PO BOX 3 CLARK, PA 16113	MOVED	08/06/2019	5.00
606098	SCOTT, LINDA 86 CHARLES ST PO BOX 69 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
606099	SCOTT, RONALD 86 CHARLES ST PO BOX 69 CLARK, PA 16113	DOES NOT WORK	09/03/2019	5.00
606121	JOSEPH, RICHARD 12 NORA ST PO BOX 295 CLARK, PA 16113	DOES NOT LIVE IN CLARK	08/06/2019	5.00
606133	JONES, JOAN 2787 LAKE RD PO BOX 350 CLARK, PA 16113	DOES NOT WORK	08/29/2019	5.00
606134	JONES, RAYMOND 2787 LAKE RD PO BOX 350 CLARK, PA 16113	DOES NOT WORK	08/29/2019	5.00

Total Records - 71

Total Amount 355.00

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School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/19/2019
 Between Dates : 09/04/2019 To 09/19/2019

Identity	Name and Address	Reason	Date	Tax at Face
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	DOES NOT WORK	09/14/2019	5.00
250	GEORGE, RUSSELL 87 MILTON ST PO BOX 85 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
735	NICKEL, TOMMY 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
845	PETERS, WILLIAM K 95 CHARLES ST PO BOX 55 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	DOES NOT WORK	09/12/2019	5.00
970	SHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
1400	MASTRIAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	DOES NOT WORK	09/14/2019	5.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3085	OSBORNE, DAVID 2523 LAKE RD SHARPSVILLE, PA 16150	DOES NOT WORK	09/10/2019	5.00
3178	HOVIS, RONALD 154 PARKVIEW DR PO BOX 321 CLARK, PA 16113	DOES NOT WORK	09/14/2019	5.00
3218	PAPAY, MARK 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	DOES NOT WORK	09/14/2019	5.00
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	DOES NOT WORK	09/17/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/19/2019
 Between Dates : 09/04/2019 To 09/19/2019

Identity	Name and Address	Reason	Date	Tax at Face
3381	GEORGE, CONNIE 87 MILTON ST PO BOX 85 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	DOES NOT WORK	09/14/2019	5.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	DOES NOT WORK	09/10/2019	5.00
3417	MASTRAN, LINDA 51 GIBSON DR PO BOX 511 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
3435	NICKEL, JOANNE 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
3442	PAPAY, MARGARET 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	DOES NOT WORK	09/06/2019	5.00
3461	SAXON, JANET L 70 CHARLES ST PO BOX 14 CLARK, PA 16113	DOES NOT WORK	09/12/2019	5.00
3463	SHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	DOES NOT WORK	09/10/2019	5.00
3545	CANDIOTTI, THEODORE R 28 WILD DOVE LANE P.O. BOX 108 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	DOES NOT WORK	09/10/2019	5.00
605639	MISKO, DAVID 58 MILTON ST PO BOX 128 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
605717	MYERS, MARLA 170 PARKVIEW DR PO BOX 115 CLARK, PA 16113	DOES NOT WORK	09/12/2019	5.00
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	DOES NOT WORK	09/17/2019	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/19/2019
 Between Dates : 09/04/2019 To 09/19/2019

Identity	Name and Address	Reason	Date	Tax at Face
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	DOES NOT WORK	09/17/2019	5.00
606030	DERR, SHON C II 2605 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	09/14/2019	5.00
606074	FRISCO, ALEXANDRA N 87 CHARLES ST PO BOX 545 CLARK, PA 16113	moved	09/05/2019	5.00
Total Records - 33			Total Amount 165.00	

School Per Capita Act 511 OCC
Adjustments To Collection Report

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/04/2019
Report Number : 3

Page 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	3516 .HAGGERTY, PATRICIA L	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3349 BORTZ, LAVINA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3537 BURDETTE, EDWARD P	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3536 BURDETTE, TINA M	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3131 BUSH, JOHN	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605952 BUSH, WILLIAM	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3172 CLAPPER, PHILLIP	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3359 COLE, DELORIS	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3304 COLE, GEORGE	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	X 605985 DEMARTINIS, BARBARA A	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3364 DOBROZDRAVIC, CAROLYN	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	140 DOBROZDRAVIC, JEROME J	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	145 DORFI, ANDREW	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3365 DORFI, DARLENE	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3370 ELFORD, ETHEL	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	1780 EMERY, PAULA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3494 ESMOND, CHRISTINA L	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605838 GALFORD, HAROLD	Record Exonerated	DOES NOT WORK	(5.00)	

Page Totals ...

(90.00)

0.00

School Per Capita Act 511 OCC
Adjustments To Collection Report

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/04/2019
Report Number : 3

Page ...: 2

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	265 GIORDANO, ANTHONY	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3515 HAGGERTY, JOHN H	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3396 HOUY, CAROL	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	340 HOUY, RICHARD	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3418 MATTOCKS, PATRICIA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	575 MCCLURE, WILLIAM	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605970 MISIVICH, PETER R	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3430 MOHAN, JUDITH	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	675 MOHAN, MARK G	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	606116 MOYER, SANDRA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	606052 MYERS, DONALD J	Record Exonerated	moved	(5.00)	
12/30/1899	3436 NICKEL, PATRICIA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	745 NICKEL, WILLIAM G	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	765 NOVAK, JOSEPH F	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3438 NOVAK, MARY ANNE	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605623 PRZICINA, JEFFREY	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3449 RACZ, PATRICIA L	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	2010 RHODANZ, DANIEL	Record Exonerated	DOES NOT WORK	(5.00)	
Page Totals ...				(180.00)	0.00

School Per Capita Act 511 OCC
Adjustments To Collection Report

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/04/2019
Report Number : 3

Page 3

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	3452 RHODANZ, JODY	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	955 SCHALLER, HAROLD E	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3462 SCHALLER, JANYCE	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	1340 SCOTT, JAMES	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3465 SCOTT, JOANNA	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605994 SHAFFER, JEAN	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3467 SHAFFER, JUDY	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	1300 SHAFFER, RUSSELL	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	605635 STEFANOVSKY, GERI L	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	1090 TITUS, ALLAN R	Record Exonerated	DOES NOT WORK	(5.00)	
12/30/1899	3480 TITUS, ELAINE C	Record Exonerated	DOES NOT WORK	(5.00)	

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 12/05/2019
 Between Dates : 10/05/2019 To 11/30/2019

Identity	Name and Address	Reason	Date	Tax at Face
210	FLYNN, RICHARD 72 NORA ST PO BOX 126 CLARK, PA 16113	DOES NOT WORK	11/25/2019	5.00
3374	FLYNN, ROSE 72 NORA ST PO BOX 126 CLARK, PA 16113	DOES NOT WORK	11/25/2019	5.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	11/29/2019	5.00
3499	MARCIN, LEANNE 35 WOODLAWN PO BOX 358 CLARK, PA 16113	DOES NOT WORK	10/05/2019	5.00
606083	MAZZOCCO, RONALD J 28 MILTON ST PO BOX 311 CLARK, PA 16113	DOES NOT WORK	11/18/2019	5.00

Total Records - 5

Total Amount 25.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/06/2020
 Between Dates : 12/01/2019 To 01/06/2020

Identity	Name and Address	Reason	Date	Tax at Face
3318	CHISHOLM, THOMAS JR 2626 N NESHANNOCK RD SHARPSVILLE, PA 16150	DOES NOT WORK	12/31/2019	5.00
3379	GARRETT, SHARON 2619 N NESHANNOCK RD SHARPSVILLE, PA 16150	DOES NOT WORK	12/05/2019	5.00
605886	THOMPSON, RICHARD 580 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	DOES NOT WORK	12/16/2019	5.00
605960	KING, CHERIE F. 2654 LAKE RD SHARPSVILLE, PA 16150	DOES NOT WORK	12/31/2019	5.00
605980	THOMPSON, DARLENE S 580 CLAY FURNACE RD SHARPSVILLE, PA 16150	DOES NOT WORK	12/16/2019	5.00
605989	DUFFORD, RICHARD 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606005	DUFFORD, LINDA 2803 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606050	MORGAN, GARRETT S 2873 WINNER RD SHARPSVILLE, PA 16150	moved	12/23/2019	5.00
606086	PARKER, RICHARD 78 NORA ST P.O. BOX 59 CLARK, PA 16113	DECEASED	12/31/2019	5.00
606087	PARKER, MARY JO 78 NORA ST P.O. BOX 59 CLARK, PA 16113	MOVED	12/31/2019	5.00
Total Records - 10			Total Amount 50.00	

2019

TAX RETURN

Clark Boro

District No. 51

Page 1 Of 11

Tax Payer

2019 School

2019 School 511

2019 School OCC

Tax Rate:

5

5

5

Control No:

605648

BORTZ, GARY

2831 WINNER RD

PO BOX 36

CLARK, PA 16113

Face:

5.00

5.00

5.00

Penalty:

0.50

0.50

0.50

Control No:

606023

BOWSER, KEVIN M

40 CHARLES ST

PO BOX 302

CLARK, PA 16113

Face:

5.00

5.00

5.00

Penalty:

0.50

0.50

0.50

Control No:

606017

BRACKEN, NICOLE M

2710 LAKE RD

PO BOX 341

CLARK, PA 16113

Face:

5.00

5.00

5.00

Penalty:

0.50

0.50

0.50

Control No:

606016

BRACKEN, TIMOTHY J

2710 LAKE RD

PO BOX 341

CLARK, PA 16113

Face:

5.00

5.00

5.00

Penalty:

0.50

0.50

0.50

Control No:

3491

BRANT, MICHAELA

2638 N NESHANNOCK RD

Face:

5.00

5.00

5.00

Penalty:

0.50

0.50

0.50

SHARPSVILLE, PA 16150

Page Total

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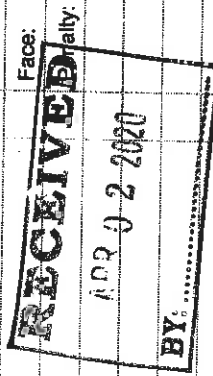
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2019	TAX RETURN	Clark Boro Tax Payer	District No. 51		Page 2 Of 11
			2019 School	2019 School 511	2019 School OCC
			Tax Rate:	5	5
Control No:	605932	CILAS, DAVID J 2658 N NESHANNOCK RD	Face: Penalty:	5.00 0.50	5.00 0.50
		SHARPSVILLE, PA 16150			
Control No:	605933	CILAS, KRISTINE R 2658 N NESHANNOCK RD	Face: Penalty:	5.00 0.50	5.00 0.50
		SHARPSVILLE, PA 16150			
Control No:	606029	DANIELS, SHARON 55 MCMINN RD	Face: Penalty:	5.00 0.50	5.00 0.50
		SHARPSVILLE, PA 16150			
Control No:	605795	DOTTLE, ANTHONY M 80 MILTON STREET PO BOX 37 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50
Control No:	605796	DOTTLE, VALERIE C 80 MILTON ST PO BOX 37 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50
			Page Total	Page Total	Page Total
			25.00	25.00	25.00
			2.50	2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 51		Page 3 Of 11	
		Tax Payer	Tax:	2019 School	2019 School 511	2019 School OCC
			Tax Rate:	5	5	5
Control No:	606109	DOUGHERTY, PATRICIA	Face:	5.00	5.00	5.00
		2605 N NESHANNOCK RD	Penalty:	0.50	0.50	0.50
		SHARPSVILLE, PA 16150				
Control No:	3366	DOUTT, CHERYL	Face:	5.00	5.00	5.00
		31 NORA ST	Penalty:	0.50	0.50	0.50
		PO BOX 56				
		CLARK, PA 16113				
Control No:	3373	FAIR, KATHLEEN	Face:	5.00	5.00	5.00
		55 MCMINN RD	Penalty:	0.50	0.50	0.50
		SHARPSVILLE, PA 16150				
Control No:	1515	FAIR, RICKY F	Face:	5.00	5.00	5.00
		55 MCMINN RD	Penalty:	0.50	0.50	0.50
		SHARPSVILLE, PA 16150				
Control No:	606031	FERGUSON, MOLLY ANN	Face:	5.00	5.00	5.00
		2726 LAKE RD	Penalty:	0.50	0.50	0.50
		SHARPSVILLE, PA 16150				
Page Total				25.00	25.00	25.00
Page Total				2.50	2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 51		Page 4 Of 11	
		Tax Payer	Tax:	2019 School	2019 School 511	2019 School OCC
			Tax Rate:	5	5	5
Control No:	3375	FLYNN, LISA 107 NORA ST PO BOX 107 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	3232	FLYNN, THOMAS JR 107 NORA ST PO BOX 107 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	606103	FRUEHSTORFER, BRITNI M 104 PARKVIEW DR PO BOX 34 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	605931	FRUEHSTORFER, TODD 104 PARKVIEW DRIVE P.O. BOX 34 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	606120	HASSEL, JOSH 38 CHARLES ST PO BOX 76 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
			Page Total	Page Total	Page Total	Page Total
			25.00	25.00	25.00	25.00
			2.50	2.50	2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 61	Page 5 Of 11
Control No:	Tax Payer	Tax:	2019 School	2019 School OCC
		Tax Rate:	5	5
606094	HERNANDEZ, LAZARO	Face:	5.00	5.00
	99 CHARLES ST	Penalty:	0.50	0.50
	PO BOX 89			
	CLARK, PA 16113			
606095	HERNANDEZ, MINDY	Face:	5.00	5.00
	99 CHARLES ST	Penalty:	0.50	0.50
	PO BOX 89			
	CLARK, PA 16113			
3395	HOUGH, ELAINE M	Face:	5.00	5.00
	49 NORA ST	Penalty:	0.50	0.50
	PO BOX 518			
	CLARK, PA 16113			
1645	HOUGH, LEWISA	Face:	5.00	5.00
	49 NORA ST	Penalty:	0.50	0.50
	PO BOX 518			
	CLARK, PA 16113			
605765	KECK, ALICE	Face:	5.00	5.00
	40 MILTON ST	Penalty:	0.50	0.50
	PO BOX 98			
	CLARK, PA 16113			
			Page Total	Page Total
			25.00	25.00
			2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 51		Page 6 Of 11	
		Tax Payer	Tax:	2019 School	2019 School 511	2019 School OCC
			Tax Rate:	5	5	5
Control No:	606104	MAGEE, DARL E. 2638 LAKE RD	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
		SHARPSVILLE, PA 16150				
Control No:	606046	MCCALL, TERRI L 37 CHARLES ST PO BOX 303 CLARK, PA 16113	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	605693	MCCLURE, DEBORAH 72 NORA ST PO BOX 319 CLARK, PA 16113	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	3524	MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	3520	MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Page Total			Page Total	25.00	25.00	25.00
			Page Total	2.50	2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 51	Page 8 Of 11
		Tax Payer	Tax: 2019 School 5	2019 School OCC 5
			Tax Rate: 5	
Control No: 606135		RILEY, SHANA 2767 LAKE RD PO BOX 314 CLARK, PA 16113	Face: 5.00 Penalty: 0.50	5.00 0.50
Control No: 605923		ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	Face: 5.00 Penalty: 0.50	5.00 0.50
Control No: 606055		ROBINSON, MARY BETH 36 MILTON ST PO BOX 329 CLARK, PA 16113	Face: 5.00 Penalty: 0.50	5.00 0.50
Control No: 605900		ROSS, GEORGE 86 PARKVIEW DRIVE PO BOX 103 CLARK, PA 16113	Face: 5.00 Penalty: 0.50	5.00 0.50
Control No: 605901		ROSS, JENNA 86 PARKVIEW DRIVE PO BOX 103 CLARK, PA 16113	Face: 5.00 Penalty: 0.50	5.00 0.50

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2019	TAX RETURN	Clark Boro Tax Payer	District No. 51			Page 10 Of 11
			2019 School	2019 School 511	2019 School OCC	
			5	5	5	
			Tax Rate:			
Control No:	3222	SQUATRITO, MICHAEL 757 CLAY FURNACE RD	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
		SHARPSVILLE, PA 16150				
Control No:	605944	TIBER, ROBERT C 61 CHARLES STREET P.O. BOX 348 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	606000	TIBER, SUSAN 61 CHARLES ST PO BOX 348 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	605688	WAMSLEY, FRED 50 MILTON ST PO BOX 332 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
Control No:	605689	WAMSLEY, MARLENE 50 MILTON ST PO BOX 332 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50
			Page Total	Page Total	Page Total	Page Total
				25.00	25.00	25.00
				2.50	2.50	2.50

2019	TAX RETURN	Clark Boro	District No. 51	2019 School	2019 School 511	2019 School OCC	Page 11 Of 11
Control No:		Tax Payer	Tax:	5	5	5	
			Tax Rate:	5	5	5	
3270	WORONA, DENNIS		Face:	5.00	5.00	5.00	5.00
	625 CLAY FURNACE RD		Penalty:	0.50	0.50	0.50	0.50
	SHARPSVILLE, PA 16150						
3578	WORONA, KATHY		Face:	5.00	5.00	5.00	5.00
	625 CLAY FURNACE RD		Penalty:	0.50	0.50	0.50	0.50
	SHARPSVILLE, PA 16150						
Control No:			Face:				
			Penalty:				
Control No:			Face:				
			Penalty:				
Control No:			Face:				
			Penalty:				
Page Total			Page Total	10.00	10.00	10.00	10.00
			Page Total	1.00	1.00	1.00	1.00

2019		TAX RETURN		Clark Boro		District No. 51		Report Totals	
Property Information		Owner or Reputed Owner/Address		Tax:		2019 School		2019 School 511	
				Tax Rate:		5		5	
								5	

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REVENUE DEPT.

CntyLoc	School	Name/	CtyPC	MuniPC	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1		224814 ABARAY, RONALD	5.00	5.00	.00	.00	.00
		942 PRYDE AVE	.50	.50	.00	.00	.00
		SHARPSVILLE PA 16150	5.50	5.50	.00	.00	.00
2	1	224815 ABARAY, RONALD MRS	5.00	5.00	5.00	5.00	10.00
		942 PRYDE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
19		222908 ALBANESE, DOMINIC	5.00	5.00	.00	.00	.00
		301 S 10TH ST	.50	.50	.00	.00	.00
		SHARPSVILLE PA 16150	5.50	5.50	.00	.00	.00
27	25	224120 ALFREDO, EDWARD	5.00	5.00	5.00	5.00	10.00
		423 SO SEVENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
30	28	145 ALFREDO, JOHN	5.00	5.00	5.00	5.00	10.00
		811 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
36	34	221245 ALLEN, AMY	5.00	5.00	5.00	5.00	10.00
		392 EIGHTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
39	37	224817 ALTMAN, WILLIAM	5.00	5.00	5.00	5.00	10.00
		66 S SEVENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
43	41	222126 ANDERSON, HEIDE	5.00	5.00	5.00	5.00	10.00
		53 FIFTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
45	43	223956 ANDERSON, MARY	5.00	5.00	5.00	5.00	10.00
		52 SO MERCER AVE #505	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
55	53	222154 ARENA, BOBBI JO	5.00	5.00	5.00	5.00	10.00
		1334 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
56	54	222155 ARENA, DOUG	5.00	5.00	5.00	5.00	10.00
		1334 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
60	58	221745 ATTERHOLT, TAMMY	5.00	5.00	5.00	5.00	10.00
		1445 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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CntyLoc Bill Number	School Bill Number	Name/ Control Number	Address City/State	CtyPC Face/Pen Delq	MuniPC Face/Pen Delq	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
61	59	221339	ATTERHOLT, TOM 1445 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
62	60	224121	ATWELL, PATRICE A 480 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
70	68	225022	AXE, CHARLES 52 S. MERCER AVE. #702 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
71	69	224760	BAGGIOSSI, SHANNON 654 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
74	72	223155	BAHR, NICOLE 471 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
77	75	22303	BAIN, CONNIE LEE 489 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
78	76	20658	BAIN, DAVID 489 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
83	81	15250	BAKER, DOUGLAS 834 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
86	84	14075	BAKER, MARY ANN 834 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
94	92	224670	BALENSKY, TERRY 43 N TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
96	94	22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
97	95	515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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REVENUE DEPT.

CntyLoc	School	Name/	CtyPC	MuniPC	SchPC	Sch511	SchOF
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
100	98	222752 BARBER, JERALYNNE	5.00	5.00	5.00	5.00	10.00
		24 SO THIRD ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
101	99	222753 BARBER, MICHAEL	5.00	5.00	5.00	5.00	10.00
		24 SO THIRD ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
102	100	222471 BARNER, RUTH	5.00	5.00	5.00	5.00	10.00
		327 SO NINTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
111	109	223409 BARTOSH, JEANETTE	5.00	5.00	5.00	5.00	10.00
		47 SO FIFTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
115	113	223061 BASTRESS, LESLIE	5.00	5.00	5.00	5.00	10.00
		44 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
118	116	23388 BATTYANYI, BLANCH	5.00	5.00	5.00	5.00	10.00
		442 GEORGETOWN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
121	119	224228 BENNETT, DONALD	5.00	5.00	5.00	5.00	10.00
		291 VICTORY DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
122	120	224227 BENNETT, JENNIFER	5.00	5.00	5.00	5.00	10.00
		291 VICTORY DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
131	129	23392 BESHRO, GREG	5.00	5.00	5.00	5.00	10.00
		1033 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
132	130	23391 BESHRO, ROBIN	5.00	5.00	5.00	5.00	10.00
		1033 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
145	143	224765 BISSELL, KATHY JO	5.00	5.00	5.00	5.00	10.00
		110 KOEHLER DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
146	144	224766 BISSELL, NATHAN	5.00	5.00	5.00	5.00	10.00
		110 KOEHLER DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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REVENUE DEPT.

CntyLoc	School	Name/ Bill ControlAddress	CtyPC Face/Pen Delq	MuniPC Face/Pen Delq	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	Sch000 Face/Pen Delq
Number	Number	Number City/State					
147	145	224127 BISTRANSIN, AMANDA 26 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
161	159	225032 BOLINGER, KENDRA 1740 RIDGE AVE. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
167	165	224818 BOOK, AMY 1514 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
171	169	224130 BORNES, HEATHER 318 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
173	171	223876 BOTTENFIELD, DANIEL 918 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
175	173	222422 BOWSER, GERI 24 SCHOOL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
176	174	222423 BOWSER, KENNETH 24 SCHOOL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
177	175	224300 BOWSER, TERRY 24 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
178		224578 BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
180	177	222761 BOYLE, LESLIE 442 FRANKLIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
181	178	222424 BRACKEN, BARBARA 22 N FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
188		223968 BRANDT, SARAH J 932 PRYDE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00

CntyLoc Bill Number	School Bill Number	Name/ ControlAddress Number City/State	CtyPC Face/Pen Delq	MuniPC Face/Pen Delq	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
189	185	223726 BRAZAL, KEN 747 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
192		22348 BRESNAHAN, WELCH M 1609 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
201	196	222488 BROWN, THOMAS 237 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
204		1240 BRYAN, JEFFERY 656 SOUTH 7TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
205		22353 BRYAN, MARY ANN 656 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
208	201	223878 BUCCI, MRS DAVID 960 RIDGE AVE. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
209	203	21719 BUCCIARELLI, DANIEL 1404 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
210	204	22355 BUCCIARELLI, DEBORAH 1404 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
225	220	223836 BURCKART, RAYMOND III 611 KOEHLER DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
226	221	1315 BURCKART, RAYMOND JR 611 KOEHLER DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
227	222	22362 BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
230	225	224820 BURDETTE, SARA 100 LAUREL DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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CntyLoc	School	Name/	CtyPC	MuniPC	SchPC	Sch511	Sch511
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
251	246	222562 BURPRICH, DENISE	5.00	5.00	5.00	5.00	10.00
		270 KOEHLER DR	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
258	253	224439 BUTLER, THOMAS	5.00	5.00	5.00	5.00	10.00
		24 DAVIS DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
259	254	223530 BUXTON, TED	5.00	5.00	5.00	5.00	10.00
		301 CANTERBURY COURT	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
260	255	223531 BUXTON, THERESA	5.00	5.00	5.00	5.00	10.00
		301 CANTERBURY COURT	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
267	262	224315 BYERLY, JAMES	5.00	5.00	5.00	5.00	10.00
		243 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
275	270	224826 CALLAHAN, MICHAEL	5.00	5.00	5.00	5.00	10.00
		42 N 11TH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
279	274	224134 CAMPBELL, CRAIG	5.00	5.00	5.00	5.00	10.00
		443 COLONIAL CT #2	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
280	275	21383 CAMPBELL, JANET	5.00	5.00	5.00	5.00	10.00
		247 HIGH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
281	276	223881 CAMPBELL, JODY	5.00	5.00	5.00	5.00	10.00
		298 VICTORY DR	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
301	296	224137 CARY, CHAD	5.00	5.00	5.00	5.00	10.00
		1730 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
308	303	21564 CASZATT, EILEEN	5.00	5.00	5.00	5.00	10.00
		1018 WOODLAND RD	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
322	317	224886 CHAMBERLAIN, ROBERT	5.00	5.00	5.00	5.00	10.00
		1428 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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326	321	224298 CHANCE, TERRANCE 1409 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
327	322	224320 CHAPMAN, BESSIE 52 SO MERCER AVE #107 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
329	324	224971 CHECHAK, ETHEL 52 S MERCER AVE #714 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
331	326	222301 CHIODO, JENNIFER 611 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
333	328	222300 CHIODO, JOSHUA 611 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
340	335	222611 CHRISTOFF, MRS RICHARD 17 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
341	336	222612 CHRISTOFF, RICHARD 17 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
348	343	223979 CHUTE, DAVID 478 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
349	344	223980 CHUTE, MARGARET 478 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
350	346	225094 CIDILA, CANDICE 1127 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
352	348	225093 CIDILA, ROBERT JR 1127 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
353	349	224832 CIPRIANO, MICK 557 S NINTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill Number	Bill Number	City/State					
356	352	221420 CLARKE, MARY C 1706 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
361	357	224584 CLEARY, MEGAN 676 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
367	363	224323 COATES, KELLEY 18-8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
372	368	224888 COGSWELL, STACY 31 S THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
387	383	224770 CONNORS, MICHAEL JR 130 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
388	384	22263 CONNORS, MIKE 130 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
391	387	224771 CONTI, JUSTINE 229 HIGH ST #A SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
401	397	224772 COSWELL, JOHN S 31 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
403	399	224891 COVATCH, BRETT 466 S MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
407	403	222771 CRAWFORD, LYNN 303 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
408	404	222772 CRAWFORD, RICHARD 303 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
414	410	224445 CURRIE, MARISA 1009 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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418	415	2320 CUSICK, JOHN 409 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
432	429	222938 DAUGHERTY, ROBERT 30 CANAL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
433	430	224680 DAVENSIZER, CHERYL 52 SO MERCER AVE #709 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	
447	444	224466 DAVIS, JOYCE 52 SO MERCER AVE #414 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
450	447	224773 DAVIS, NOVA 333 1/2 W MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
454	451	223424 DAVIS, SHIRL 62 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
460		223984 DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
461	457	18565 DEFOREST, DAVID 920 HAZEN RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
465	461	224795 DEJULIA, JOHN 325 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
467	463	22454 DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
478	474	224469 DELMONACO, LOUISA 1227 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
479	475	223243 DEMARCO, MARY 52 SO MERCER AVE #304 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill Number	Bill Number	Number City/State					
486	482	224391 DERAPPS, JOEL 128 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
490	486	224999 DESOMMA, ALLISON 1341 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
503		224586 DINSMORE, LAURA 647 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
504	499	224587 DINSMORE, NICK 647 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
518	513	224119 DORFI, ANDY 369 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
525	520	21842 DUBENSKY, DESI JR 235 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
528	523	3045 DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
538	533	225014 DVOSEK, ROSALIE 52 S. MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
539	534	223996 DWYER, LAURIE 502 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
540	535	223997 DWYER, STEVE 502 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
549	544	224894 EICHER, MICHELLE 1328 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
550	545	223894 EICHER, NICHOLAS 922 COLEMAN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
558	553	20705 ELLIS, TERI JO	5.00	5.00	5.00	5.00	10.00
		1314 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
561	556	16635 ELLISON, MATTHEW	5.00	5.00	5.00	5.00	10.00
		1719 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
565	560	22507 ELLISON, TRACY					10.00
		50 S SEVENTH ST					1.00
		SHARPSVILLE PA 16150					11.00
569	564	221666 ERIMIAS, ALAN	5.00	5.00	5.00	5.00	10.00
		52 SO MERCER AVE #406	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
570	565	22512 ERME, MARY D	5.00	5.00	5.00	5.00	10.00
		18 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
574	569	20711 EVANS, JAMES	5.00	5.00	5.00	5.00	10.00
		600 KOEHLER DR	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
582	577	223428 FAGAN, TOM	5.00	5.00	5.00	5.00	10.00
		50 SO FOURTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
594	589	22260 FERGUSON, DAVE	5.00	5.00	5.00	5.00	10.00
		101 SIXTEENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
596	591	21706 FERGUSON, ROSEMARY	5.00	5.00	5.00	5.00	10.00
		101 SIXTEENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
597	592	224963 FERM, NANCY	5.00	5.00	5.00	5.00	10.00
		52 S MERCER AVE #513	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
610	605	224796 FISCHER, JEROMY	5.00	5.00	5.00	5.00	10.00
		430 SO. FOURTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
611	606	222533 FISCUS, JOHN	5.00	5.00	5.00	5.00	10.00
		504 WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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Number	Number	Number	City/State					
613	608	222534	FISCUS, MARY 504 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
620	615	224899	FLYNN, MRS WILLIAM 2 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
621	616	224900	FLYNN, WILLIAM 2 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
633	628	222644	FRAIN, DEBRA 645 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
634	629	222197	FRAIN, WILLIAM 645 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
635	630	224593	FRALEY, JENNIFER 211 W RIDGE #2 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
636	631	224686	FRANTZ, MARK 610 SO SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
638	633	224901	FREDERICKSON, MARY 194 S MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
645	640	20720	FRYE, DENNY 221 HIGH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
646	641	20742	FRYE, GEORGIA 221 HIGH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
656	651	221535	FUSCO, JEFF 1428 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
664	659	223557	GARCIA, MICHAEL 20 N THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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665	660	223689 GARCIA, VICKIE 324 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
674	669	225036 GAYDEK, NATHAN 241 S. FOURTH ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
684	679	21745 GERMADNIK, CHRIS 442 FRANKLIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
685	680	221443 GETWAY, DAVID 1028 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
687	682	221444 GETWAY, IRENE 1028 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
689	684	224333 GIERCHAK, MARGARET 52 SO MERCER AVE #501 SHARPSVILLE PA 16150				5.00 .50 5.50	
693	688	22563 GILL, DONNA 1625 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
701	696	224903 GIRT, GINA 61 S TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
702	697	224155 GIRT, RICHARD 61 TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
705	700	21845 GOLUB, CHRIS 1809 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
732	727	22578 GREENE, DELORES 1645 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
733	728	222655 GREENE, SHAWN 1645 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
736	731	4270 GREGGS, PAUL	5.00	5.00	5.00	5.00	10.00
		32 SECOND ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
738	733	223846 GREGORY, ALICIA	5.00	5.00	5.00	5.00	10.00
		1117 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
744	739	221968 GRIFFITH, BARBARA	5.00	5.00	5.00	5.00	10.00
		24 FIFTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
745	740	222955 GRIFFITH, JOHN	5.00	5.00	5.00	5.00	10.00
		24 FIFTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
749	744	223438 GROVES, EDGAR	5.00	5.00	5.00	5.00	10.00
		608 NINTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
750	745	223439 GROVES, MERRY	5.00	5.00	5.00	5.00	10.00
		608 NINTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
751		224839 GRUITZA, STACIA	5.00	5.00	.00	.00	.00
		698 SEVENTH ST	.50	.50	.00	.00	.00
		SHARPSVILLE PA 16150	5.50	5.50	.00	.00	.00
754	748	223336 GUERINO, LUCY	5.00	5.00	5.00	5.00	10.00
		335 SO EIGHTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
755	749	224797 GUIDO, DAVID	5.00	5.00	5.00	5.00	10.00
		614 WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
762	756	225037 HAGGERTY, AMANDA	5.00	5.00	5.00	5.00	10.00
		441 VICTORY DR.	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
763	757	225038 HAGGERTY, JOSEPH	5.00	5.00	5.00	5.00	10.00
		197 UNION ST.	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
764	758	225039 HAGGERTY, TERRY	5.00	5.00	5.00	5.00	10.00
		197 UNION ST.	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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776	770	224013 HAMMOR, ROY 634 SO SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
777	771	221424 HANLEY, AMY 727 W. RIDGE AVENUE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
778	772	222149 HANLEY, BRENT 727 W. RIDGE AVENUE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
783	777	225040 HARDESTY, JESSE 880 WOODLAND RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
798	792	17530 HAST, DAVID 134 7TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
800	794	22606 HAST, SANDRA 134 7TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
812	806	222659 HAWTHORNE, CARLA 646 SO 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
813	807	222660 HAWTHORNE, LARRY 646 SO 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
819	813	222539 HEDGLIN, TAMMY 142 LOCUST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
820	814	224843 HEEMER, MICHELLE 1110 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
821	815	225021 HEIM, CYNTHIA 52 S. MERCER AVE. #608 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
822	816	222076 HENRY, LORI 28 DAVIS DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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841	835	12810 HODGE, CONNIE 458 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
842	836	224160 HOFFMAN, CHARLES 100 RIDGE AVE #15 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
844	838	224608 HOFFMAN, JOHN 610 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
845	839	23295 HOFFMAN, NANCY 610 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
846	840	225044 HOFFMAN, REBECCA 232 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
848	842	224692 HOGUE, JAMES 36 N 11TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
851	845	224162 HOLBEN, CHRIS 317 CANTERBURY CT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
852	846	225045 HOLLER, ADAM 1310 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
856	850	224562 HOLMES, PAULA 717 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
857	851	224906 HOLSOPPLE, ANDREW 1309 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
858	852	224907 HOLSOPPLE, LINDSAY 1309 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
861	855	224163 HOMCHOSKY, DEBORAH 30 N THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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862	856	224384 HOMCHOSKY, ED 30 N 10TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
863	857	23452 HORNE, ALAN 118 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
864	858	23553 HORNE, MARGARET 118 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
865	859	224908 HORNING, ALYSSA 201 S MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
866	860	224909 HORNING, CHRISTOPHER 201 S MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
870	864	224992 HORVATH, JUSTIN 213 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
878	872	23244 HRICIK, CONNIE 148 EIGHTEENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
879	873	223912 HUBBARD, TERICA 311 CANTERBURY CT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
886	880	20235 HURL, KAROLE 405 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
901	895	223343 JAMES, ANDREW 527 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
903	897	223344 JAMES, MARY 527 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
904	898	224845 JANOSKY, JUSTYN 270 KOEHLER DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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912	906	224489 JONES, DANIEL 1009 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
914	908	223038 JONES, JAMES 530 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
915	909	221982 JONES, JENNIFER 21 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
917	911	224490 JONES, KIMBERLY 1009 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
919	913	222498 JONES, ROBERT 21 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
920	914	223037 JONES, SAMANTHA 530 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
923	917	22643 JOSEPH, DENEEN 924 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
925	919	225090 JOSEPH, FRANK 309 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
927	921	21385 JOSEPH, JOSEPH 924 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
929		22644 JOSEPH, MARY 1034 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
931	924	12820 JOYCE, DANIEL 550 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
932	925	22646 JOYCE, JANE 550 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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934	927	224168 JUNK, KURT 1228 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
938	931	221321 KAIN, RON 411 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
943	936	224267 KAMOVITCH, ASHLEY 139 FIFTEENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
944	937	20761 KAMOVITCH, DAVID 300 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
945	938	22652 KAMOVITCH, EVE 300 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
946	939	5320 KAMOVITCH, FRANK 300 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
948	941	223351 KANTNER, TOM 405 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
949	942	224169 KARENBAUER, ANGELA 494 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
961	954	222797 KEHOE, PATRICIA 20 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
962	955	222798 KEHOE, RICHARD 20 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
965	958	222218 KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
966	959	221896 KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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974	967	224035 KIRSCH, AMY 395 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
979	972	225046 KLENKE, DAWNELLE 944 COLEMAN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
986	979	224039 KNAUFF, ELIZABETH 500 LEONA ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
995	988	224847 KOS, JENNIFER 110 HAZEN RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
996	989	223671 KOS, JONATHAN 110 HAZEN ROAD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1000	994	5615 KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1001	995	22675 KOVACH, ALMA 1136 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1004	998	223258 KOWACICH, DAVID 604 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1005	999	223509 KOWACICH, SHANNON 604 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1006	1000	224496 KRAJOVIC, JOYCE 52 SO MERCER AVE #203 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1053	1047	224563 LEETCH, JAMES 319 W MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1055	1049	224799 LEMANN, BRETT 120 SO 12TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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1056	1050	22026 LENHART, L JOHN 451 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1059	1053	22694 LENHART, MARGIE 451 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1064	1058	223353 LENZI, MICHAEL 312 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1065	1059	223354 LENZI, REBECCA L 312 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1074	1068	222500 LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1076	1070	23326 LIGHTNER, KEN 53 FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1093	1087	224996 LOMAX, ALLISON 1341 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1094	1088	224913 LOMAX, ERIC 1341 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1095		224244 LOMBARDI, KIMBERLY 529 LEONA ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1096		224245 LOMBARDI, MICHAEL 529 LEONA ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1098	1090	224914 LONG, BRICE 109 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1104	1096	221558 LOZANO, NANCY 588 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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1105	1097	222677 LUCAS, BRIAN 642 SO SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1111	1103	222678 LUCAS, MINDY 642 SO SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1114	1106	21803 LUCE, BRIAN 849 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1115	1107	22715 LUCE, NANCY 849 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1116	1108	6270 LUCICH, ALAN 153 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1117	1109	223031 LUCICH, ROSEANNE 153 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1124	1116	21622 MACKLIN, JEFF 55 COVERT AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1125	1117	202874 MACKLIN, KIMBERLY 55 COVERT AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1128	1120	21624 MAGNOTTO, MARILYN 386 S FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1129	1121	221562 MAHANOVICH, JOHN 978 WOODLAND RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1130	1122	224708 MAHANOVICH, MRS JIOHN 978 WOODLAND ROAD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1133	1125	224852 MALLOY, JENNIFER 448 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen	
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq	
1135	1127	222531 MANCINI, GINA 70 CUSICK LANE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1140	1132	223455 MANILLA, MICHELLE 1342 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1146	1138	222545 MANSKI, VICKY 138 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1154	1146	225051 MARRIE, JARROD 26 DAVIS DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1167	1159	224802 MARSHAL, JOSHUA 211 SO WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1169	1161	224619 MARSHALL, JESSICA 211 SO WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1172	1164	22732 MARSTELLAR, LORI 369 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1184		6690 MASSON, ANGELA 540 S MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	
1191	1182	224053 MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1193	1184	224620 MATVEY, AUTUMN 39 FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1201	1192	224784 MAYKOWSKI, TERRY 232 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1204	1195	224758 MAZZOCCO, DANIEL A 1142 W MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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1211	1202	222370 MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1213	1204	221698 MCCARTHY, PAMELA 959 COLEMAN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1214	1205	221697 MCCARTHY, STEPHEN 959 COLEMAN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1223	1214	22746 MCCUTCHEON, MARTHA 1218 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1227	1218	224292 MCDOWELL, JUANITA 96 1/2 18TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1234	1225	223923 MCGEE, ED 68 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1239	1230	22748 MCGRATH, AUDREY 110 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1240	1231	13850 MCGRATH, JAMES 110 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1242	1233	224716 MCGURIE, TONYA 622 SO NINTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1244	1235	221372 MCKEE, BARBARA 620 SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1245	1236	221373 MCKEE, RICHARD 620 SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1246	1237	22749 MCKEEL, TERRI 218 FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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1247		224625 MCKNIGHT, DALE 739 W MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1252	1242	224058 MCMATH, CHRISTI 52 SO MERCER AVE #606 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1255	1245	224059 MCMATH, TOM 52 SO MERCER AVE #606 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1256	1246	222229 MCNEISH, DEMETRIA 227 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1257	1247	222230 MCNEISH, DEVIN 227 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1271	1261	224717 MEISS, KARL 1826 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1272	1262	21036 MELIUS, DAN 58 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1273	1263	22758 MELIUS, SANDY 58 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1283	1273	224718 MERRICK, DANIEL 1318 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1287	1277	222809 MESSETT, JO ANN 567 LEONA ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1290	1280	222810 MESSETT, KIRK 567 LEONA ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1301	1291	223112 MILLER, DAVID 934 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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1303	1293	20734 MILLER, JEAN 408 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1310	1300	224855 MILLER, SANDY 37 SIXTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1315	1305	223114 MILLER, TRACY 934 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1316	1306	225054 MILLEREN, CRAIG 32 N. THIRD ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1317	1307	225055 MILLEREN, KRISTIE 32 N. THIRD ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1322	1312	21932 MODERELLI, GUY E 38 LINE ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1325	1315	224187 MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1326	1316	224560 MONNIN, SHIRLEY 600 QUARRY WAY SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1328	1318	224921 MONTGOMERY, ADAM 45 SCHOOL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1331	1321	21936 MOORE, DELBERT 519 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1332	1322	22778 MOORE, DENISE 519 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1334	1324	223462 MOORE, JOSEPH B 37 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1335	1325	223463 MOORE, MELISHA 37 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1337	1327	224923 MOORE, SHARLENE 33-16TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1339	1329	16770 MORGAN, SYDNE 39 FURNACE ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1343	1333	224505 MORLAN, WILLIAM 52 SO MERCER AVE #610 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1345	1335	23610 MORRIS, ELAINE 496 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1349	1339	223368 MOYER, LAURIE 362 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1355	1345	222127 MULTARI, FARRAH 452 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1356	1346	224723 MULTARI, LAWRENCE 111 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1358	1348	22786 MUNGER, CONNIE 314 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1359	1349	21769 MUNGER, MICHAEL 314 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1363		221822 MURPHY, JUANITA 70 WAKEFIELD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1365	1354	22788 MURRAY, DONNA 1603 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Number	Number	Number City/State						
1377		224807 NASSER, NICHOLAS 1033 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	
1378	1366	224542 NEAL, JONI 214 CHURCH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1384	1372	224690 NELSON, LAURA 1729 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1386	1374	21344 NELSON, MICHAEL 1729 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1392	1380	224927 NORRIS, JEREMY 396 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1393	1381	22801 NOVELLI, CAROL 326 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1394	1382	7880 NOVELLI, THOMAS 326 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1400	1388	221589 O'CONNOR, DEBORAH 1128 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1404	1392	223372 O'ROURKE, JENNIFER 741 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1405	1393	23151 O'TOOLE, JON 133 S 12TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1408	1396	223466 OFFIE, VALERIE 66 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1419		224194 ORLANDO, ANTHONY 415 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	

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1420		224195 ORLANDO, LYNN 415 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	
1421	1409	223300 OROURKE, STEVEN 62 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1424	1412	225085 PACILLO, JIM 1142 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1425	1413	225086 PACILLO, MELISSA 1142 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1434	1422	222826 PALMER, JAMES M 1428 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1448	1436	225057 PATAK, CORINNA 121 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1449	1437	225056 PATAK, JONATHAN 121 VICTORY DR. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1458	1446	222246 PAULSON, DEBRA 142 S WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1461	1449	223932 PECORELLI, MATTHEW 420 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1470	1458	20922 PERETIC, MICHAEL R 1533 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1471	1459	20873 PERETIC, PATTI 1533 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1486	1474	224543 PERRY, JENNIFER 226 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1487	1475	224252 PETERS, JOEL	5.00	5.00	5.00	5.00	10.00
		1117 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1488	1476	224450 PETERS, SUMMER	5.00	5.00	5.00	5.00	10.00
		503 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1493	1481	224728 PETRINI, JOANNE	5.00	5.00	5.00	5.00	10.00
		52 SO MERCER AVE #601	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1501	1489	224935 PICCIRILLI, JEFF	5.00	5.00	5.00	5.00	10.00
		1805 ASHTON AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1504	1492	222385 PICCIRILLI, MICHAEL J	5.00	5.00	5.00	5.00	10.00
		931 MARTIN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1505	1493	222386 PICCIRILLI, MICHELLE	5.00	5.00	5.00	5.00	10.00
		931 MARTIN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1513	1501	224197 PIPER, HAYLEY	5.00	5.00	5.00	5.00	10.00
		321 SO SEVENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1541	1529	222834 PRATT, ANDREW J	5.00	5.00	5.00	5.00	10.00
		418 MILLIKEN AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1542	1530	222578 PRATT, DAVID JR	5.00	5.00	5.00	5.00	10.00
		418 MILLIKEN AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1543	1531	23688 PRATT, DAVID M SR	5.00	5.00	5.00	5.00	10.00
		418 MILLIKEN AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1544	1532	23689 PRATT, ELIZABETH	5.00	5.00	5.00	5.00	10.00
		418 MILLIKEN AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1561	1549	20829 PRYTS, TIMOTHY	5.00	5.00	5.00	5.00	10.00
		951 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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1563	1551	224729 RABICH, ALLICIA 1706 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1564	1552	224730 RABICH, DALE 1706 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1569	1559	22881 RAMSEY, CYNTHIA 130 PROSPECT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1570	1560	223623 RAMSEY, JAIME 625 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1572	1562	223374 RAMSEY, MICHAEL 625 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1573	1563	18415 RAMSEY, RICHARD 575 LEONA ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1575	1565	22876 RANELLI, CARRIE 493 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1580	1570	21271 RANELLI, MARK 933 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1581	1571	21673 RANELLI, TINA 933 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1583	1573	22885 RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1584	1574	20934 RANKIN, VICTOR 904 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1591	1581	224256 REDMOND, DON 145 KOEHLER DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill Number	Bill Number	Number City/State					
1593	1583	224361 REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1596	1586	20923 REEFER, JAMES B 217 S THIRD STREET SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1597	1587	20740 REEFER, JAN 217 S THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1611	1601	224637 RICHARDS, BRENT 948 PRYDE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1616	1606	224943 RIFFE, MICHAEL 114 PROSPECT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1620	1610	223276 RIPPLE, ALYSHA 1209 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1621	1611	223002 RIPPLE, SHELBY 1209 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1632	1622	224203 RODGERS, LATAZIA 576 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1634	1624	23659 ROGAN, JENNIFER 46 SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1638	1628	224864 ROLLER, JOSEPH 47 S FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1651	1641	22912 ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1652	1642	21148 ROTELL, RAYMOND PO BOX 40 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1667	1657	224640 RUDARETZ, LISA 809 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1673	1663	222397 RUST, VICKIE 53 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1674	1664	222398 RUST, WAYNE 53 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1675	1665	224364 RYAN, JAMES 60 E SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1677	1667	224363 RYAN, KRISTINA 60 E SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1700	1690	222850 SANTELL, DEVENIE L 63 VICTORY DR SHARPSVILLE PA 16150					10.00 1.00 11.00
1701	1691	223007 SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1704	1694	202850 SARCHET, LORAIN 141 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1713	1703	223633 SCARDINA, CHRISTOPHER 1571 RIDGE AVENUE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1714	1704	223634 SCARDINA, JESSICA 1571 RIDGE AVENUE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1717	1707	23262 SCARMACK, TINA 133 12TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1720	1710	223505 SCHAUER, MARC J 1745 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen	
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq	
1721	1711	222308 SCHELLHORN, DOUG 919 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1722	1712	221922 SCHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1724	1714	224947 SCHLIEPER, CHANDLEY 989 WOODLAND RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1725	1715	224948 SCHLIEPER, JASON 989 WOODLAND RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1728	1718	23531 SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1730	1720	221498 SCHULTZ, JESSICA 927 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1748	1738	9875 SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1749	1739	224642 SENNETT, AMANDA 3-14TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1751	1741	224950 SERAFIN, LEAH 327 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1754	1744	224644 SEYBERT, CHASTITY 1033 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1755	1745	223684 SHAFER, JENNIFER 27 N TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1757	1747	224787 SHAMBLIN, MEGAN 1719 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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1767		225069 SHEPHERD, LEAH 610 S. WALNUT ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1776	1765	20927 SHIRK, LELAND T 456 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1777	1766	22967 SHIRK, SOPHIE 456 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1780	1769	224555 SICKAFUS, JESSICA 1719 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1790	1779	223385 SIMONS, AMY 133 CHERRY ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1798	1787	16280 SKLADANEK, JUDY 614 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1809	1798	222403 SMITH, CATHERINE 1027 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1810	1799	224522 SMITH, DONNA 215 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1811	1800	18845 SMITH, GREGG 203 E SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1813	1802	222404 SMITH, JESSE 1027 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1814	1803	224088 SMITH, KENNETH 132 CEDAR ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1817	1806	224870 SMITH, MELISSA 66 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	CtyPC	MuniPC	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1819	1808	22988 SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1820	1809	224523 SMITH, WILLIAM 215 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1823	1812	222465 SNYDERWINE, DIANE E 1403 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1830	1819	13055 SOROKA, MARY 226 S FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1831	1820	22227 SOROKA, NICK 226 S FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1832	1821	224524 SPATARA, CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1834		22997 SPATARA, JOAN 1640 ASHTON SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00
1836	1824	224525 SPATARA, MRS CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1839	1827	224651 SPAULDING, AMY 815 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1843	1831	20870 STACEY, EVA M 40 1.2 S SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1848	1836	224988 STARK, JENNIFER 33 LINE ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1849	1837	223013 STEFANOWICZ, AMY 1325 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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1850	1838	23005 STEFANOWICZ, SANDRA 1325 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1860		224871 STIGER, CARRIE 608 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	
1861		224872 STIGER, WILLIAM 608 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	.00 .00 .00	.00 .00 .00	.00 .00 .00	
1864	1850	222553 STONE, ROCHELLE 1128 W MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1867	1853	223137 STRAUTNIEKS, JASON 519 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1868	1854	223138 STRAUTNIEKS, SHAWNA 519 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1880	1866	225092 SWEETAPPLE, BILL 439 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1883	1869	224873 SZABO, ALEXANDRA 958 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1884	1870	21951 SZUGYE, CHRIS 125 S SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1896	1882	224225 TAYLOR, LINDA 1746 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1899	1885	224527 TELESZ, BRADEN 940 FOREST LANE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
1900	1886	224742 TELESZ, SARA 940 FOREST LANE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1906	1892	222390 TEST, LORETTA	5.00	5.00	5.00	5.00	10.00
		63 SO WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1907	1893	221635 TEST, MARC A	5.00	5.00	5.00	5.00	10.00
		63 S WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1909	1895	23548 THOMAS, LINDA	5.00	5.00	5.00	5.00	10.00
		421 GEORGETOWN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1910	1896	23550 THOMAS, RALPH	5.00	5.00	5.00	5.00	10.00
		421 GEORGETOWN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1915	1901	222731 THOMPSON, RACHAEL	5.00	5.00	5.00	5.00	10.00
		39 SO MERCER AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1917	1903	222732 THOMPSON, SCOTT	5.00	5.00	5.00	5.00	10.00
		39 SO MERCER AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1918	1904	222863 THOMPSON, SHAWN	5.00	5.00	5.00	5.00	10.00
		127 LOCUST ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1919	1905	222864 THOMPSON, VICTORIA	5.00	5.00	5.00	5.00	10.00
		127 LOCUST ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1946	1932	223830 TOTIN, JESSICA			5.00	5.00	10.00
		327 CANTERBURY CT			.50	.50	1.00
		SHARPSVILLE PA 16150			5.50	5.50	11.00
1948	1934	222429 TOTIN, JULIE	5.00	5.00	5.00	5.00	10.00
		327 CANTERBURY CT	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1951	1937	224809 TRUBY, MYLTREDA	5.00	5.00	5.00	5.00	10.00
		505 LEONA ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1952	1938	224813 TRUBY, WILLIAM	5.00	5.00	5.00	5.00	10.00
		505 LEONA ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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1953	1939	225075 TRUFFLEY, KARA 513 LEONA ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1954	1940	225076 TRUFFLEY, TRAVIS 513 LEONA ST. SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1955	1941	11190 TRUNZO, R 960 HAZEN RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	
1956	1942	224528 TSALAPATAS, NICK 215 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1959	1945	22547 TURNER, TAMMY 372 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1960	1946	224235 TURUCK, JENNIFER 125 SO SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1962	1948	20887 TYILLIAN, MARTIN 312 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1971	1957	224098 VAN HANDEL, ROBERT D 109 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1974	1960	223802 VANETER, ERIC 960 W RIDGE AVE APT C SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1975	1961	222281 VANHORN, KATHY 14 SO FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1976	1962	222282 VANHORN, MIKE 14 SO FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1978	1964	222519 VASCONI, BARBARA 880 MAYFIELD RD SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

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Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
1979	1965	224747 VASCONI, DANIEL	5.00	5.00	5.00	5.00	10.00
		373 VICTORY DRIVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1980	1966	222520 VASCONI, DAVID	5.00	5.00	5.00	5.00	10.00
		880 MAYFIELD RD	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1982	1968	224214 VASCONI, RICHARD	5.00	5.00	5.00	5.00	10.00
		126 SO 10TH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1983	1969	223810 VASCONI, RITA	5.00	5.00	5.00	5.00	10.00
		1126 SO 10TH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1984	1970	224957 VAUGHN, GREGG	5.00	5.00	5.00	5.00	10.00
		47 THIRD ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1985	1971	22004 VECCIA, BRENDA	5.00	5.00	5.00	5.00	10.00
		436 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1986	1972	15610 VECCIA, RICHARD	5.00	5.00	5.00	5.00	10.00
		436 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1990	1976	225079 VOCAIRE, KELLY	5.00	5.00	5.00	5.00	10.00
		936 MARTIN AVE.	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1993	1979	224958 VOISEY, RYAN	5.00	5.00	5.00	5.00	10.00
		1038 MAYFIELD RD	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
1996	1982	13005 WAGNER, DAVID	5.00	5.00	5.00	5.00	10.00
		473 SEVENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2013	1999	222738 WASKO, PETER JR	5.00	5.00	5.00	5.00	10.00
		913 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2015	2001	222046 WATT, JODY	5.00	5.00	5.00	5.00	10.00
		212 RIDGE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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2016	2002	224875 WATTERS, KENDALL 1027 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2017	2003	225001 WATTERS, NANCY 1027 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2022	2008	222473 WEBSTER, COURTNEY 804 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2025	2011	23390 WELDON, MAUREEN 178 UNION ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2026	2012	222875 WHALEN, KATHRYN 637 SO NINTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2027	2013	222114 WHALEN, PAT 637 SO 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2035	2021	23528 WIESEN, LISA 1521 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2036	2022	223022 WIESEN, TOM 1521 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2043	2029	223657 WILLIAMS, ANGELA 54 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2046	2032	224810 WILLIAMS, KATELYN 1209 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2050	2036	224217 WILLIAMSON, DAVID 100 LAUREL DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	
2056	2042	223023 WIMER, MICHAEL 349 CANTERBURY COURT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00	

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REVENUE DEPT.

CntyLoc	School	Name/	CtyPC	MuniPC	SchPC	Sch511	Sch511
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq	Delq	Delq
2063	2049	223716 WOLF, MICHELLE	5.00	5.00	5.00	5.00	10.00
		333 FIRST ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2064	2050	223717 WOLF, ROBERT	5.00	5.00	5.00	5.00	10.00
		333 FIRST ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2071	2057	224552 WOODVILLE, KATHRYN	5.00	5.00	5.00	5.00	10.00
		433 GEORGETOWN	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2072	2058	224752 WOODWARD, SARAH	5.00	5.00	5.00	5.00	10.00
		401 SO WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2090	2076	23106 YOUNG, CLARA	5.00	5.00	5.00	5.00	10.00
		614 WALNUT ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2091	2077	224221 YOUNG, JESSE	5.00	5.00	5.00	5.00	10.00
		1017 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2092	2078	224753 YOUNG, MELISSA	5.00	5.00	5.00	5.00	10.00
		1017 PIERCE AVE	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2104	2090	224961 ZAREMBA, CHRISTINE	5.00	5.00	5.00	5.00	10.00
		870 WOODLAND RD	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2106	2092	224222 ZIPAY, ELIZABETH	5.00	5.00	5.00	5.00	10.00
		479 GEORGETOWN ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2122	202	225100 BUCCIARELLI, CHAD	5.00	5.00	5.00	5.00	10.00
		342 OAK ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2123	205	225101 BUCCIARELLI, MRS CHAD	5.00	5.00	5.00	5.00	10.00
		342 OAK ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00
2129	412	225107 CUSICK, CHRIS	5.00	5.00	5.00	5.00	10.00
		431 S SEVENTH ST	.50	.50	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	5.50	5.50	11.00

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2019 DELINQUENT PER CAPITA TAXES

72 Sharpsville Boro

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REVENUE DEPT.

CntyLoc Bill Number	School Bill Number	Name/ ControlAddress Number City/State	CtyPC Face/Pen Delq	MuniPC Face/Pen Delq	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	Sch6F Face/Pen Delq
2130	345	225108 CIAMBOTTI, AMBER 431 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
# bills	505	TOTAL UNCOLLECTED Face	2505.00	2505.00	2395.00	2400.00	4790.00
		Penalty	250.50	250.50	239.50	240.00	479.00
		Delinquent	2755.50	2755.50	2634.50	2640.00	5269.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205197 GERASIMEK, JUSTIN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203219 JONES, JANET	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203242 KIMPAN, SANDRA	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205153 MATTOCKS, ERIN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203326 MCMURRAY, IRENE	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205232 MILLER, MATTHEW C	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204934 MIODRAG, JACQUELINE	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204874 MIODRAG, JASON	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205117 O'MALLEY, TAYLOR	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204706 PATTON, PATRICIA	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205217 RAITI, KATHY	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204671 REICHART, THOMAS	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203454 ROCH, MARION	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	4990 ROCOCI, GERTRUDE	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203799 ROVNAK, PAUL	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205237 SCHOEDEL, KEVIN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205238 SCHOEDEL, KIM	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204481 SENKOSKY, RONALD	Record Exonerated	Exoneration Added	(5.00)	
Page Totals				(180.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	105660 ABBOTT, FRED	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	205070 ADLER, ROBIN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	10540 BAKER, DANIEL L	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	202938 BAKER, KIM E	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	7610 BANAS, ROBERT	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	202947 BARNES, CYNTHIA	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	20902 BEADER, ROBERT	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203789 BODIEN, LEONARDA M	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	890 CHRISTOFF, DONALD	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204739 CUSICK, CHRISTOPHER	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203683 DEJULIA, LOUIS J JR	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	20908 DIEHL, JERRY	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204656 DODDO, LAURA	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	204657 DODDO, MATTHEW	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	1470 DODDS, JOHN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203081 DODDS, MARY ANN	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203111 FRAGLE, LORENE S	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	1985 GERASIMEK, EDWARD	Record Exonerated	Exoneration Added	(5.00)	
Page Totals ...				(90.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203494 SEWECKE, PATRICIA	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	5645 STAUNCH, FREDERICK	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	5925 SZAKACH, ESTHER	Record Exonerated	Exoneration Added	(5.00)	
12/30/1899	203762 THOMAS, MARILYN	Record Exonerated	MOVED	(5.00)	
12/30/1899	203551 THOMPSON, JOAN	Record Exonerated	MOVED	(5.00)	
12/30/1899	21110 VILASI, PETER	Record Exonerated	MOVED	(5.00)	
12/30/1899	203564 VILASI, SUSAN	Record Exonerated	MOVED	(5.00)	
12/30/1899	21185 WELLENDORF, JOHN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204735 WHELAN, GREGORY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204736 WHELAN, LISA	Record Exonerated	MOVED	(5.00)	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/30/2019
 Between Dates : 11/30/2019 To 11/30/2019

Identity	Name and Address	Reason	Date	Tax at Face
204225	WILEY, SUSANNA 2191 EAGLE PLACE APARTMENT #7 SHARPSVILLE, PA 16150	MOVED	11/30/2019	5.00
204475	SCHULLER, JODI 3417 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	11/30/2019	5.00
205106	YANNI, MARY ANN 2770 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	11/30/2019	5.00
Total Records - 3			Total Amount 15.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/13/2019
 Between Dates : 08/13/2019 To 08/13/2019

Identity	Name and Address	Reason	Date	Tax at Face
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
2235	SNIDER, MARIAN I 3466 TAMARACK RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
6670	DEJULIA, PAUL 2726 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
20903	BORTNER, ROBERT 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
21031	LUNDQUEST, PAUL 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/13/2019
 Between Dates : 08/13/2019 To 08/13/2019

Identity	Name and Address	Reason	Date	Tax at Face
202979	BORTNER, JOYCE 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
203161	HAWK, JOAN 5239 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2019	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203296	LUNDQUEST, CARLA 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204237	HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204238	HOFIUS, MELANIE 6469 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
203387	PAGLIAROLI, GERALDIN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/13/2019
 Between Dates : 08/13/2019 To 08/13/2019

Identity	Name and Address	Reason	Date	Tax at Face
204072	CANTER, DEAN 2866 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204747	SHAFFER, JAMES 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
205133	ANSINGER, JERRY 3466 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
205143	FLYNN, KAREN 3191 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2019	10.00
Total Records - 47			Total Amount 470.00	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 08/29/2019
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	245 BARAN, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204312 BARTHOLOMEW, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9160 BASILE, ANGELO J JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202955 BEADER, ROSE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202980 BOSNJAK, RUTH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204926 BUDEK, TAMMY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204513 CHASE, PAULA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	895 CICCO, LELAND	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204013 CICCO, LINDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21166 COMMISSO, DOMINIC	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204514 CRIBBS, DARLENE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203074 DIEHL, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204720 DRAKE, ALICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1520 DRIVERE, JOE JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1780 FLOWERS, GERALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203107 FLOWERS, MAE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203109 FOBES, ALMA M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9145 GAROFALI, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

SCHOOLACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	10572 GARVER, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203116 GARVER, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203129 GERASIMEK, EMILY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2010 GERASIMEK, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204722 HARAKAL, PAULA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204723 HARAKAL, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2275 HAWK, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203168 HEDGLIN, DELORES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2315 HEDGLIN, GARY MR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204128 HOLMES, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21026 HOSFELT, GERALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2595 HUSCROFT, DANIEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203199 HUSCROFT, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203200 ISCHO, RUTH ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203229 KANE, DARLENE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2805 KANE, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203246 KLEIN, EVELYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205086 LEONETTI, VIRGINIA	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals				(360.00)	0.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 08/29/2019
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203291 LOHR, MARILYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3365 MACOSKO, CYRIL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203300 MACOSKO, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204539 MATTERS, RONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203335 MIELCAREK, JENNIE B	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3755 MIELCAREK, JOHN R	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203368 NELSON, MARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203372 NODERER, BONNIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4185 NODERER, DOUGLAS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204177 OTTENWALDER, BRENDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203386 PADEN, CORA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7760 PALKO, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203392 PALKO, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203450 ROBERTS, CAROLYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203451 ROBERTS, MARY E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4940 ROBERTS, WM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203458 ROSHALA, CAROL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202981 SARVAS, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(540.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204200 SARVAS, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10770 SLEZAK, DOROTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204021 SLEZAK, MELVIN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203841 SPON, STEVEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205161 STABILE, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204808 THOMAS, RACHEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203556 TOTH, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203560 TURZAK, GWENDOLYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	6090 TURZAK, LOUIS N	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10778 WOO, PONG	Record Exonerated	UNEMPLOYED	(10.00)	

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Report Of : LEAANNE DUMARS
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	45 ADLER, JOHN CHARLES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202993 BROWN, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	650 BROWN, TIMOTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203092 BURDETTE, BARB	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	805 CARLY, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203012 CHAMBERLAIN, KIM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10556 CHAVARA, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203024 CLARK, CLAUDIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	935 CLARK, CLYDE T	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7640 DERR, PHILIP	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1760 FLACK, JACOB	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203105 FLACK, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203128 GERASIMEK, JANET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2005 GERASIMEK, LEO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2090 GLASER, DOROTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203144 GOURLEY, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20800 GOURLEY, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203150 GROSS, ANDREA J	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203164 HAYWOOD, CAROL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7660 HOLMES, ALLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203188 HOLMES, CHERYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205211 KNAUFF, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205212 KNAUFF, REGIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204339 LABBIENTO, ANTHONY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204340 LABBIENTO, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203272 LAVERTY, CARRIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3260 LINZENBOLD, MARILYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204968 LOZIER, SUZANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10611 MARRIOTTI, LOUIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203309 MARTINO, DARYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3430 MARTINO, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10616 MCKNIGHT, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203866 MCWEENY, GREGORY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3900 MINOFF, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203347 MIODRAG, COLETTE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3905 MIODRAG, JERRY	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(360.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	3940 MITCHELTREE, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203365 NAGY, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4305 PACILLO, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203383 PACILLO, MIYOKO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204545 PIDDINGTON, SHERRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5060 ROUZER, LEROY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203470 RYPCZYK, GENEVA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205060 SCHMIDT, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203493 SEMBER, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5345 SEWECKE, GEORGE J	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5350 SHACKLOCK, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203495 SHACKLOCK, PHYLLIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203497 SHIELDS, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203546 TEAGUE, DEBORAH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10667 TEAGUE, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203552 THOMPSON, RUTH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204305 WELCH, DEBRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	6320 WELSH, GLENN A	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(540.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202927 ALBANESE, ALFONSINA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21246 ALBANESE, ANTHONY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204877 AMACHER, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204387 BABNIS, CHRISTINA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	255 BARCA, DEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203748 BERTOLASIO, FRANK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105700 BOCA, LAWRENCE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202970 BOCA, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202976 BONAQUIST, ANNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7115 BONAQUIST, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21015 BRENNEMAN, CLOYD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202988 BRENNEMAN, ERMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105720 BROWN, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203007 CASZATT, VINCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	825 CASZATT, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203010 CHALUPKA, LINDA K	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10555 CHALUPKA, MICHAEL A	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1055 CORYEA, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	

Page Totals ...

(180.00)

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203039 CORYEA, ROBERTA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204089 CRAWFORD, KELLY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203044 CUSICK, DIANE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203051 DAVIS, ELIZABETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203650 DONALDSON, JEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203649 DONALDSON, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204259 ELBERTY, GLORIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204260 ELBERTY, HOMER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21148 FERENCIK, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203101 FERENCIK, JERALDINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1835 FOUT, DONNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203112 FRISLID, MARIANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10571 GADOLA, GUY P	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1995 GERASIMEK, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203126 GERASIMEK, JANICE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10798 GLAVEY, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203153 GULLA, ROSE ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2195 GULLA, STEPHEN	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(360.00)	0.00

SCHOOL ACT 511 OCCUPATION
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204963 HANNEMAN, ALLISON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203205 JENNA, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7675 JENNA, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203713 JOHNSON, GEORGE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205209 JONES, LAWREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21205 JONES, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203233 KAUTZMAN, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21153 KAUTZMAN, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203257 KOLBRICK, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3070 KRIVAK, MILDRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3130 LAYMAN, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203273 LAYMAN, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203278 LEWIS, CHERYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7695 LEWIS, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105930 LUKASKO, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203295 LUKASKO, MONICA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3740 MEYER, JACK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203333 MEYER, PAMELA	Record Exonerated	UNEMPLOYED	(10.00)	

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(540.00)

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205091 MILLER, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203350 MISTRETTA, NORMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4455 PAVCIK, FRANCES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203410 PETERS, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203419 POLOCHAK, MARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4570 POLOCHAK, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203746 POLONSKY, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203436 REFFNER, MARY JANE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4770 REFFNER, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205218 REGHETTI, DENISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4800 REPASKY, MARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21165 RHODES, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203440 RHODES, SUZAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203442 RICE, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4870 RIDGEWAY, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203445 RIDGEWAY, SANDRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20869 SAMPSON, KENNETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203474 SAMPSON, PEARL	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203787 SCURPA, BRENDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204555 STAFFORD, HARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204640 STAFFORD, NORMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7795 THOMPSON, WM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203565 VODENICHAR, JUNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203575 WEAVER, JEANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21104 WEAVER, ROGER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203578 WEBB, FRANCES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10674 WEBB, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204015 BOOTZ, JILL E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203008 CATALDI, MARGARET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203952 DEITZ, ROBERT E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203953 DEITZ, SUSAN M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203123 GERASIMEK, VICTORIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2125 GOODMOTE, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203146 GREENAWALT, MARIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204124 HARRIS, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203171 HENRY, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105850 HENRY, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204603 HOSA, TERRI	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203228 KANE, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2800 KANE, PATRICK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203303 MALOVICH, DENISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10609 MALOVICH, JOSEPH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3505 MAYBEE, JAMES JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203316 MAYBEE, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3910 MIODRAG, JOSEPH JR	Record Exonerated	UNEMPLOYED	(10.00)	

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(180.00)

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	105980 PERRY, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21071 RICHEY, CLARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5010 RODONDI, ANDREW	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203750 RODONDI, JANE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204205 SENKOSKY, MARIAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204633 SEPOS, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204634 SEPOS, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10656 SIEGE, TIMOTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203821 SOPKO, SUE ELLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9500 STAMBAUGH, MARY ELLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203529 SUMP, GUYLA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10535 SZAKACH, ALBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203540 SZAKACH, STEPHANIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10794 TOTH, KURT	Record Exonerated	UNEMPLOYED	(10.00)	

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Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/07/2019
Report Number : 7

Page 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	2450 HIRYAK, DANIEL J	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203180 HIRYAK, DEBRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5590 STAMBAUGH, LEROY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203516 STAMBAUGH, MARTHA	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOLACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

Page ...: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	105660 ABBOTT, FRED	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205070 ADLER, ROBIN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	10540 BAKER, DANIEL L	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	202938 BAKER, KIM E	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	7610 BANAS, ROBERT	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	202947 BARNES, CYNTHIA	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	20902 BEADER, ROBERT	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203789 BODIEN, LEONARDA M	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	890 CHRISTOFF, DONALD	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204739 CUSICK, CHRISTOPHER	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203683 DEJULIA, LOUIS J JR	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	20908 DIEHL, JERRY	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204656 DODDO, LAURA	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204657 DODDO, MATTHEW	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	1470 DODDS, JOHN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203081 DODDS, MARY ANN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203111 FRAGLE, LORENE S	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	1985 GERASIMEK, EDWARD	Record Exonerated	Exoneration Added	(10.00)	
Page Totals ...				(180.00)	0.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

Page ...: 2

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205197 GERASIMEK, JUSTIN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203219 JONES, JANET	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203242 KIMPAN, SANDRA	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205153 MATTOCKS, ERIN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203326 MCMURRAY, IRENE	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205232 MILLER, MATTHEW C	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204934 MIODRAG, JACQUELINE	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204874 MIODRAG, JASON	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205117 O'MALLEY, TAYLOR	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204706 PATTON, PATRICIA	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205217 RAITI, KATHY	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204671 REICHART, THOMAS	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203454 ROCH, MARION	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	4990 ROCOCI, GERTRUDE	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203799 ROVNAK, PAUL	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205237 SCHOEDEL, KEVIN	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	205238 SCHOEDEL, KIM	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	204481 SENKOSKY, RONALD	Record Exonerated	Exoneration Added	(10.00)	

Page Totals

(360.00)

0.00

SCHOOLACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/26/2019
Report Number : 8

Page ...: 3

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203494 SEWECKE, PATRICIA	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	5645 STAUNCH, FREDERICK	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	5925 SZAKACH, ESTHER	Record Exonerated	Exoneration Added	(10.00)	
12/30/1899	203762 THOMAS, MARILYN	Record Exonerated	MOVED	(10.00)	
12/30/1899	203551 THOMPSON, JOAN	Record Exonerated	MOVED	(10.00)	
12/30/1899	21110 VILASI, PETER	Record Exonerated	MOVED	(10.00)	
12/30/1899	203564 VILASI, SUSAN	Record Exonerated	MOVED	(10.00)	
12/30/1899	21185 WELLENDORF, JOHN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204735 WHELAN, GREGORY	Record Exonerated	MOVED	(10.00)	
12/30/1899	204736 WHELAN, LISA	Record Exonerated	MOVED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/30/2019
Report Number : 9

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	21076 BELL, KEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202958 BELL, MARIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10561 DANOS, GEORGE JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1465 DODDATO, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204050 DODDATO, MARIAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203100 FELL, ELOUISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204110 GEORGE, CHRISTINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203970 GOUGHLER, BRUCE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203969 GOUGHLER, MARY ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203202 JAMES, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2630 JAMES, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203223 JOSEPH, LORI	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10604 LEWIS, PAUL V	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203279 LEWIS, SUSAN K	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204281 MCGEE, JOHN T	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204475 SCHULLER, JODI	Record Exonerated	MOVED	(10.00)	
12/30/1899	204225 WILEY, SUSANNA	Record Exonerated	MOVED	(10.00)	
12/30/1899	20856 WILSON, MARY LOU	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

SCHOOLACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/30/2019
Report Number : 9

Page ...: 2

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	10676 WILSON, RICHARD M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205106 YANNI, MARY ANN	Record Exonerated	MOVED	(10.00)	
12/30/1899	203606 ZRELIAN, LILLIAN	Record Exonerated	UNEMPLOYED	(10.00)	

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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP Tax Payer		District No. 28 2019 SCHOOL	2019 SCHOOL	2019 SCHOOL OCC	Page 2 Of 58
			Tax:	5	5	10	
			Tax Rate:				
Control No:	205072	ALLEN, JESSICA 3201 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	21202	ALLEN, MATTHEW 3960 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204051	ALLSHOUSE, CYNTHIA 2783 VALLEY VIEW RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204024	ALLSHOUSE, MICHAEL 2783 VALLEY VIEW RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205131	ANGERMEIER, JUSTIN 3365 CARDINAL DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 4 Of 58		
		Tax Payer	Tax:	2019 SCHOOL	2019 SCHOOL	2019 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204759	ASHBY, TRACY PO BOX 186	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204388	BAROVICH, CHRISTINE 1785 POWERS AVENUE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205241	BARR, KIM 2192 EAGLE PLACE UNIT 10	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	21180	BARTOSH, ANDREW 3638 ORANGEVILLE RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	203281	BARTOSH, RENEE 3638 ORANGEVILLE RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP Tax Payer	District No. 28 2019 SCHOOL	Page 12 Of 58 2019 SCHOOL OCC
Control No:	205079	COMO, RICHARD 3740 SARANAC DRIVE	Tax: Tax Rate:	5 10
			Face:	5.00 10.00
			Penalty:	0.50 1.00
		SHARPSVILLE, PA 16150		
Control No:	1025	COOK, HOWARD 2331 ANCHORAGE RD	Face:	5.00 10.00
			Penalty:	0.50 1.00
		SHARPSVILLE, PA 16150		
Control No:	203035	COOK, LOLA 2331 ANCHORAGE RD	Face:	5.00 10.00
			Penalty:	0.50 1.00
		SHARPSVILLE, PA 16150		
Control No:	205080	CORBETT, KELSEY 2671 ANCHORAGE ROAD	Face:	5.00 10.00
			Penalty:	0.50 1.00
		SHARPSVILLE, PA 16150		
Control No:	203038	CORYEA, ELEANOR 4167 IVANHOE RD	Face:	5.00 10.00
			Penalty:	0.50 1.00
		SHARPSVILLE, PA 16150		
			Page Total	Page Total
			25.00	50.00
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019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28			Page 22 Of 58		
			Tax:	2019 SCHOOL	2019 SCHOOL	2019 SCHOOL	2019 SCHOOL OCC	
			Tax Rate:	5	5	5	10	
Control No:	205198	Tax Payer						
		HALL, JESSICA	Face:	5.00	5.00	10.00	10.00	
		2191 BIRCH ST	Penalty:	0.50	0.50	1.00	1.00	
		SHARPSVILLE, PA 0						

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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 27 Of 58
		Tax Payer	Tax:	2019 SCHOOL	2019 SCHOOL OCC
			Tax Rate:	5	10
Control No:	203231	KAPUSTA, DANA	Face:	5.00	10.00
		4529 SENECA RD	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	21086	KAPUSTA, MARK	Face:	5.00	10.00
		4529 SENECA RD	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	203237	KERR, PHYLLIS	Face:	5.00	10.00
		3415 N HERMITAGE RD	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204895	KIEFER, PATRICIA	Face:	5.00	10.00
		2777 SHADOW DRIVE	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204896	KIEFER, WILLIAM	Face:	5.00	10.00
		2777 SHADOW DRIVE	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
				Page Total	Page Total
				25.00	50.00
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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP Tax Payer		District No. 28	Page 33 Of 58
			Tax:	2019 SCHOOL	2019 SCHOOL OCC
			Tax Rate:	5	5 10
Control No:	204784	LUCHEY, EDWIN	Face:	5.00	10.00
		788 BUCKEYE DRIVE	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204538	MARRIE, JOHN	Face:	5.00	10.00
		4079 SENECA ROAD	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204348	MASOTTO, ROY	Face:	5.00	10.00
		2749 TAMARACK DR	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204349	MASOTTO, TIFFANY	Face:	5.00	10.00
		2749 TAMARACK DR	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
Control No:	204159	MATTOCKS, KENNETH P	Face:	5.00	10.00
		1858 POPLAR ST	Penalty:	0.50	1.00
		SHARPSVILLE, PA 16150			
			Page Total	Page Total	Page Total
			25.00	25.00	50.00
			2.50	2.50	5.00

	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 34 Of 58
		Tax Payer	2019 SCHOOL Tax: Tax Rate:	2019 SCHOOL 5 10
Control No:	204350	MAURICE, TIMOTHY 3260 ORANGEVILLE RD	Face: 5.00 Penalty: 0.50	10.00 1.00
		SHARPSVILLE, PA 16150		
Control No:	204906	MAXWELL, JAMES 3610 IVANHOE ROAD	Face: 5.00 Penalty: 0.50	10.00 1.00
		SHARPSVILLE, PA 16150		
Control No:	204907	MAXWELL, LISA 3610 IVANHOE ROAD	Face: 5.00 Penalty: 0.50	10.00 1.00
		SHARPSVILLE, PA 16150		
Control No:	204845	MCADAMS, DONALD 3763 SARANAC DRIVE	Face: 5.00 Penalty: 0.50	10.00 1.00
		SHARPSVILLE, PA 16150		
Control No:	204846	MCADAMS, JEANNETTE 3763 SARANAC DRIVE	Face: 5.00 Penalty: 0.50	10.00 1.00
		SHARPSVILLE, PA 16150		
			Page Total	Page Total
			25.00	50.00
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2019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	Tax:	District No. 28		2019 SCHOOL		2019 SCHOOL		Page 42 Of 58
		Tax Payer	Tax Rate:	5		5		5	10	
Control No:	21038	POLOCHAK, ROBERT 2950 HARDING AVE	Face: Penalty:	5.00 0.50		5.00 0.50		5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150								
Control No:	204357	PRESELY, MATTHEW 3950 IVANHOE RD	Face: Penalty:	5.00 0.50		5.00 0.50		5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150								
Control No:	205159	PRYTS, CORY 715 BUCKEYE DR	Face: Penalty:	5.00 0.50		5.00 0.50		5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150								
Control No:	203829	PUHALA, ELLEN 4341 THOMASON RD	Face: Penalty:	5.00 0.50		5.00 0.50		5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150								
Control No:	203828	PUHALA, GERALD 4341 THOMASON RD	Face: Penalty:	5.00 0.50		5.00 0.50		5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150								
			Page Total		Page Total		Page Total		Page Total	
					25.00		25.00		50.00	
					2.50		2.50		5.00	

019	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28			Page 44 Of 58
		Tax Payer	Tax:	2019 SCHOOL	2019 SCHOOL	2019 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204802	RICHARDS, RANDALL 1936 BUCKEYE DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204852	RICHARDS, TRACI 1936 BUCKEYE DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205220	ROBERTSON, KALEB 2692 HUNTER	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	205046	ROBERTSON, KELSEY 3838 SARANAC DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204461	RODGERS, KENNETH 5154 TAMARACK DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
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	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No.	Page 50 Of 58
'019				2019 SCHOOL	2019 SCHOOL OCC
		Tax Payer	Tax:	5	10
			Tax Rate:		
Control No:	204364	SLATTERY, SALLY 3474 IVANHOE RD	Face: Penalty:	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150			
Control No:	204365	SLATTERY, WILLIAM 3474 IVANHOE RD	Face: Penalty:	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150			
Control No:	203507	SLOAN, AMY 2235 SHADOW DR	Face: Penalty:	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150			
Control No:	204210	SLOAN, FRED JR 2120 SLOANWOOD CIRCLE	Face: Penalty:	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150			
Control No:	203506	SLOAN, RITA 2245 SHADOW	Face: Penalty:	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150			
				Page Total	Page Total
				25.00	50.00
				2.50	5.00

TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 51 Of 58	
Tax Payer		2019 SCHOOL		2019 SCHOOL		2019 SCHOOL OC	
Control No:		Tax:	Tax Rate:	5	5	10	
204297	SPOSITO, LISA 2860 RUTLEDGE RD	Face:	Penalty:	5.00	5.00	10.00	1.00
	SHARPSVILLE, PA 16150						
204366	SPRINGER, CURT 3135 MAPLEWOOD DR	Face:	Penalty:	5.00	5.00	10.00	1.00
	SHARPSVILLE, PA 16150						
204367	SPRINGER, DEJAH 3135 MAPLEWOOD DR	Face:	Penalty:	5.00	5.00	10.00	1.00
	SHARPSVILLE, PA 16150						
205119	STEENBURGH, ALISA 3749 SARANAC DR	Face:	Penalty:	5.00	5.00	10.00	1.00
	SHARPSVILLE, PA 16150						
10665	STINGIS, JOHN J 720 BUCKEYE	Face:	Penalty:	5.00	5.00	10.00	1.00
	SHARPSVILLE, PA 16150						
Page Total		Page Total		Page Total		Page Total	
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				2.50		5.00	

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**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

February 18, 2020

GENERAL FUND:

Total Bills to be Affirmed for January	\$933,376.30
Total Bills to be Approved for February	\$276,879.25

CAPITAL PROJECT FUND

Total Bills to be Approved for February	\$162,284.15
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Fund Accounting Check Register

GENERAL FUND - From 01/01/2020 To 01/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00021053	01/07/2020	L3310400001	00041016	Bair	10-3250-330-000-00-000-000-BBB8	330BBB8	39.00
00021053	01/07/2020	L3310400002	00041016	Bair	10-3250-330-000-00-000-000-BBB8	330BBB8	39.00
Vendor: BAIRWA - WAYNE BAIR							
00021054	01/07/2020	L3310400003	00040981	Matsko	Remit # 1 Check Date: 01/07/2020	Check Amount:	78.00
					10-3250-330-000-00-000-000-BBGV	330BBGV	74.00
Vendor: MATSKOCH - CHARLES MATSKO							
00021055	01/07/2020	L3310400004	00041020	MCBDA	Remit # 1 Check Date: 01/07/2020	Check Amount:	74.00
					10-3210-894-000-20-500-000-127-0000	13210810500000	297.00
00021055	01/07/2020	L3310400005	00041018	MCBDA	10-1110-894-000-30-800-000-137-0000	11100894800000	486.00
Vendor: MCBDA - MERCER COUNTY							
00021056	01/07/2020	L3310400006	00041015	Mild	Remit # 1 Check Date: 01/07/2020	Check Amount:	783.00
					10-3250-330-000-00-000-000-BBB7	330BBB7	39.00
00021056	01/07/2020	L3310400007	00041015	Mild	10-3250-330-000-00-000-000-BBB8	330BBB8	39.00
Vendor: MILDRC - CRAIG MILD							
00021057	01/07/2020	L3310400008	00040985	110005503740	Remit # 1 Check Date: 01/07/2020	Check Amount:	78.00
					10-2620-622-000-00-200-000-000-0000	12620622200000	3,579.07
00021057	01/07/2020	L3310400009	00040985	110005508863	10-2620-622-000-00-980-000-000-0000	12620622980000	20.90
00021057	01/07/2020	L3310400010	00040985	110005508905	10-2620-622-000-00-980-000-000-0000	12620622980000	187.47
00021057	01/07/2020	L3310400011	00040985	110005508954	10-2620-622-000-00-980-000-000-0000	12620622980000	17.98
00021057	01/07/2020	L3310400012	00040985	110139435421	10-2620-622-000-00-980-000-000-0000	12620622980000	22.34
00021057	01/07/2020	L3310400013	00040985	110005508996	10-2620-622-000-00-980-000-000-0000	12620622980000	28.08
00021057	01/07/2020	L3310400014	00040985	110005503203	10-2620-622-000-00-800-000-000-0000	12620622800000	3,847.65
00021057	01/07/2020	L3310400015	00040985	110005503203	10-2620-622-000-00-980-000-000-0000	12620622980000	3,148.00
Vendor: PENNPO - PENN POWER							
00021058	01/07/2020	L3310400016	00041008	Platteborze	Remit # 1 Check Date: 01/07/2020	Check Amount:	10,851.49
					10-3250-330-000-00-000-000-BBBV	330BBBV	74.00
Vendor: PLATTETO - TOM PLATTEBORZE							
00021059	01/07/2020	L3310400018	00040984	B4289915P01	Remit # 1 Check Date: 01/07/2020	Check Amount:	74.00
					10-0481-000-000-00-000-000-0000	10481	268.75
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00021060	01/07/2020	L3310400017	00041010	Searle	Remit # 1 Check Date: 01/07/2020	Check Amount:	268.75
					10-3250-330-000-00-000-000-BBBV	330BBBV	74.00
Vendor: SEARLEDA - DAVID SEARLE							
00021061	01/07/2020	L3310400019	00041012	Shugarts	Remit # 1 Check Date: 01/07/2020	Check Amount:	74.00
					10-3250-330-000-00-000-000-BBBJ	330BBBJ	56.00
Vendor: SHUGARFR - FRANK SHUGARTS							
00021062	01/07/2020	L3310400020	00041011	Taylor	Remit # 1 Check Date: 01/07/2020	Check Amount:	56.00
					10-3250-330-000-00-000-000-BBBJ	330BBBJ	56.00
Vendor: TAYLORBE - BENJAMIN TAYLOR							
00021063	01/07/2020	L3310400021	00041009	Valentino	Remit # 1 Check Date: 01/07/2020	Check Amount:	56.00
					10-3250-330-000-00-000-000-BBBV	330BBBV	74.00
Vendor: VALENTJE - JEFF VALENTINO							
					Remit # 1 Check Date: 01/07/2020	Check Amount:	74.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00021064	01/14/2020	L3315800001	00041072	Bolyard	10-3250-330-000-00-000-000-BBVG	330BBGV	74.00
Vendor: BOLIYARBE - BECKY BOLIYARD							
00021065	01/14/2020	L3315800002	00041028	70651000	Remit # 1 Check Date: 01/14/2020	Check Amount:	74.00
00021065	01/14/2020	L3315800003	00041028	70756000	10-2620-424-000-00-200-000-000-0000	1262042420000000	787.30
00021065	01/14/2020	L3315800004	00041028	70756000	10-2620-424-000-00-500-000-000-0000	1262042450000000	517.00
00021065	01/14/2020	L3315800004	00041028	70756000	10-2620-424-000-00-800-000-000-0000	1262042480000000	632.78
Vendor: BOROUGH OF SHARPSVILLE							
00021066	01/14/2020	L3315800005	00041026	104697454	Remit # 1 Check Date: 01/14/2020	Check Amount:	1,937.08
00021066	01/14/2020	L3315800005	00041026	104697454	10-2720-513-000-00-000-000-000-3500	1272051300000035	2,916.49
Vendor: FERRELLGA - FERRELL GAS							
00021067	01/14/2020	L3315800006	00040979	Grandy	Remit # 1 Check Date: 01/14/2020	Check Amount:	2,916.49
00021067	01/14/2020	L3315800006	00040979	Grandy	10-0484-000-000-00-000-000-000-0000	10484	100.00
Vendor: GRANDYMEG - MEGAN GRANDY							
00021068	01/14/2020	L3315800007	00041061	Hart	Remit # 1 Check Date: 01/14/2020	Check Amount:	100.00
00021068	01/14/2020	L3315800007	00041061	Hart	10-3250-330-000-00-000-000-000-BBVG	330BBGV	74.00
Vendor: HARTJI - JAMES HART							
00021069	01/14/2020	L3315800008	00041060	Marshall	Remit # 1 Check Date: 01/14/2020	Check Amount:	74.00
00021069	01/14/2020	L3315800008	00041060	Marshall	10-3250-330-000-00-000-000-BBVG	330BBGV	56.00
Vendor: MARSHARI - RICH MARSHALL							
00021070	01/14/2020	L3315800009	00041057	Mild	Remit # 1 Check Date: 01/14/2020	Check Amount:	56.00
00021070	01/14/2020	L3315800009	00041057	Mild	10-3250-330-000-00-000-000-BBB7	330BBB7	39.00
Vendor: MILDRC - CRAIG MILD							
00021070	01/14/2020	L3315800010	00041057	Mild	10-3250-330-000-00-000-000-BBB8	330BBB8	39.00
Vendor: MILDRC - CRAIG MILD							
00021071	01/14/2020	L3315800011	00041066	Myers	Remit # 1 Check Date: 01/14/2020	Check Amount:	78.00
00021071	01/14/2020	L3315800011	00041066	Myers	10-3250-330-000-00-000-000-WRMO	330WRM	51.00
Vendor: MYERSAD - ADAM MYERS							
00021072	01/14/2020	L3315800012	00041029	376318710	Remit # 1 Check Date: 01/14/2020	Check Amount:	51.00
00021072	01/14/2020	L3315800012	00041029	376318710	10-2620-621-000-00-200-000-000-0000	1262062120000000	1,330.75
00021072	01/14/2020	L3315800013	00041029	376318710	10-2620-621-000-00-500-000-000-0000	1262062150000000	818.00
00021072	01/14/2020	L3315800014	00041029	376318710	10-2620-621-000-00-800-000-000-0000	1262062180000000	998.83
00021072	01/14/2020	L3315800015	00041029	376318710	10-2620-621-000-00-980-000-000-0000	1262062198000000	84.80
Vendor: NATIONAFU - NATIONAL FUEL							
00021073	01/14/2020	L3315800016	00041030	6686869	Remit # 1 Check Date: 01/14/2020	Check Amount:	3,232.38
00021073	01/14/2020	L3315800016	00041030	6686869	10-2620-621-000-00-200-000-000-0000	1262062120000000	2,194.17
00021073	01/14/2020	L3315800017	00041030	6686869	10-2620-621-000-00-500-000-000-0000	1262062150000000	1,493.00
00021073	01/14/2020	L3315800018	00041030	6686869	10-2620-621-000-00-800-000-000-0000	1262062180000000	1,824.72
00021073	01/14/2020	L3315800019	00041030	6686869	10-2620-621-000-00-980-000-000-0000	1262062198000000	117.33
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00021074	01/14/2020	L3315800020	00041074	Osborne	Remit # 1 Check Date: 01/14/2020	Check Amount:	5,629.22
00021074	01/14/2020	L3315800020	00041074	Osborne	10-3250-330-000-00-000-000-000-BBVG	330BBVG	74.00
00021074	01/14/2020	L3315800021	00041058	Osborne	10-3250-330-000-00-000-000-BBB7	330BBB7	39.00
00021074	01/14/2020	L3315800022	00041058	Osborne	10-3250-330-000-00-000-000-BBB8	330BBB8	39.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: OSBORNA - MARK OSBORNE								
00021075	01/14/2020	L3315800023	00041067	Payne	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-WRV0	330WRV	152.00
Vendor: PAYNERO - RON PAYNE								
00021076	01/14/2020	L3315800024	00041031	110046135841	Remit # 1 Check Date: 01/14/2020	10-2620-622-000-000-000-0000	126206222200000	74.00
Vendor: PENNPO - PENN POWER								
00021077	01/14/2020	L3315800025	00041059	Schwartz	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-BBGJ	330BBGJ	34.72
Vendor: SCHWARCH - CHUCK SCHWARTZ								
00021078	01/14/2020	L3315800026	00041068	Smith	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-BBGV	330BBGV	56.00
Vendor: SMITHPH - PHIL SMITH								
00021079	01/14/2020	L3315800027	00041073	Smoot	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-BBGV	330BBGV	56.00
00021079	01/14/2020	L3315800028	00041062	Smoot	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-BBGV	330BBGV	74.00
Vendor: SMOTTRIL - RILEY SMOOT								
00021080	01/14/2020	L3315800029	00040642	33794630101620	Remit # 1 Check Date: 01/14/2020	10-2220-538-000-000-000-402-0000	122205380000000	148.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST								
00021081	01/14/2020	L3315800030	00041000	201389629	Remit # 1 Check Date: 01/14/2020	10-2620-523-000-000-000-0000	126205230000000	440.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP								
00021082	01/14/2020	L3315800031	00041103	71328915	Remit # 1 Check Date: 01/14/2020	10-2620-531-000-000-000-0000	126205312000000	15,474.00
00021082	01/14/2020	L3315800032	00041103	71328915	Remit # 1 Check Date: 01/14/2020	10-2620-531-000-000-000-0000	126205315000000	220.64
00021082	01/14/2020	L3315800033	00041103	71328915	Remit # 1 Check Date: 01/14/2020	10-2620-531-000-000-000-0000	126205318000000	150.03
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES								
00021175	01/31/2020	L3323600001	00041156	Bellas	Remit # 1 Check Date: 01/14/2020	10-3250-330-000-000-000-BBGV	330BBGV	250.45
Vendor: BELLASRI - RICH BELLAS								
00021176	01/31/2020	L3323600002	00041166	Boston-02	Remit # 1 Check Date: 01/31/2020	10-0470-000-000-000-000-0000	10470	621.12
Vendor: BOSTONMU - BOSTON MUTUAL								
00021177	01/31/2020	L3323600003	00041167	544	Remit # 1 Check Date: 01/31/2020	10-0470-000-000-000-000-0000	10470	74.00
Vendor: CMREG - CM REGENT, LLC								
00021178	01/31/2020	L3323600004	00041163	Crown-02	Remit # 1 Check Date: 01/31/2020	10-0470-000-000-000-000-0000	10470	493.17
00021178	01/31/2020	L3323600005	00041165	CrownVis-02	Remit # 1 Check Date: 01/31/2020	10-0470-000-000-000-000-0000	10470	493.17
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00021179	01/31/2020	L3323600006	00041145	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBBV	330BBBV	154.68
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	154.68
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	160,994.11
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	1,216.43
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	162,210.54
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	74.00
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	74.00
Vendor: GASAWAKI - KIRT GASAWAY								
00021179	01/31/2020	L3323600007	00041155	Gasaway	Remit # 1 Check Date: 01/31/2020	10-3250-330-000-000-000-BBGV	330BBGV	148.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021180	01/31/2020	L3323600008	00041151	Hart	10-3250-330-000-00-000-000-000-BBB7	330BBB7	39.00
00021180	01/31/2020	L3323600009	00041151	Hart	10-3250-330-000-00-000-000-000-BBB8	330BBB8	39.00
Vendor: HARTJI - JAMES HART							
00021181	01/31/2020	L3323600010	00041143	Mancino	Remit # 1 Check Date: 01/31/2020	Check Amount:	78.00
Vendor: MANCISON - SONNY MANCINO							
00021182	01/31/2020	L3323600011	00041150	Mancino	Check Date: 01/31/2020	Check Amount:	56.00
00021182	01/31/2020	L3323600012	00041150	Mancino	Check Date: 01/31/2020	Check Amount:	56.00
Vendor: MANCISON - SONNY MANCINO							
00021183	01/31/2020	L3323600019	00041171	6706006	Remit # 1 Check Date: 01/31/2020	Check Amount:	78.00
00021183	01/31/2020	L3323600020	00041171	6706006	10-2620-621-000-00-200-000-000-0000	126206212000000	2,436.75
00021183	01/31/2020	L3323600021	00041171	6706006	10-2620-621-000-00-500-000-000-0000	126206215000000	1,497.00
00021183	01/31/2020	L3323600022	00041171	6706006	10-2620-621-000-00-800-000-000-0000	126206218000000	1,829.79
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00021184	01/31/2020	L3323600013	00041146	Platteborze	Remit # 1 Check Date: 01/31/2020	Check Amount:	5,918.83
Vendor: PLATTETO - TOM PLATTEBORZE							
00021185	01/31/2020	L3323600014	00041161	Premier	Remit # 1 Check Date: 01/31/2020	Check Amount:	74.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00021186	01/31/2020	L3323600015	00041157	Searle	Remit # 1 Check Date: 01/31/2020	Check Amount:	7,000.00
Vendor: SEARLEST - STEPHEN SEARLE							
00021187	01/31/2020	L3323600016	00041033	5000013	Remit # 1 Check Date: 01/31/2020	Check Amount:	74.00
Vendor: SOUTHPLY - SOUTH PYMATUNING TOWNSHIP							
00021188	01/31/2020	L3323600017	00041144	Taylor	Remit # 1 Check Date: 01/31/2020	Check Amount:	264.00
Vendor: TAYLORBE - BENJAMIN TAYLOR							
00021189	01/31/2020	L3323600018	00041147	Thorn	Remit # 1 Check Date: 01/31/2020	Check Amount:	56.00
Vendor: THORNJA - JACK THORN							
00021190	01/31/2020	L3323600023	00041169	71356826	Remit # 1 Check Date: 01/31/2020	Check Amount:	74.00
00021190	01/31/2020	L3323600024	00041169	71356826	10-2620-531-000-00-200-000-000-0000	126205312000000	221.28
00021190	01/31/2020	L3323600025	00041169	71356826	10-2620-531-000-00-800-000-000-0000	126205318000000	251.11
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
01052020	01/05/2020	L3325800012	00040941	Harrisbank-01	Remit # 1 Check Date: 01/31/2020	Check Amount:	150.63
01052020	01/05/2020	L3325800013	00040837	Harrisbank-01	10-2380-610-000-20-500-000-127-0000	123806105000000	623.02
01052020	01/05/2020	L3325800014	00040845	Harrisbank-01	10-1110-650-000-30-800-000-137-0000	111006508000000	334.60
					10-1110-610-000-30-800-122-137-0000	111006108012200	284.94
							113.24

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d - Direct Deposit

c - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: AMAZON - HARRIS BANK							
01052021	01/05/2020	L3325800001	00041056	Harrisbank-01	Remit # 2 Check Date: 01/05/2020	Check Amount:	732.78
01052021	01/05/2020	L3325800002	00041056	Harrisbank-01	10-1110-610-000-30-800-240-137-0000	111006108024000	95.66
01052021	01/05/2020	L3325800003	00041087	Harrisbank-01	10-1110-610-000-30-800-260-137-0000	111006108026000	192.15
01052021	01/05/2020	L3325800004	00041088	Harrisbank-01	10-2620-610-000-00-000-000-0000	126206100000000	152.52
01052021	01/05/2020	L3325800005	00041088	Harrisbank-01	10-2620-442-000-00-000-000-0000	126204420000000	130.00
01052021	01/05/2020	L3325800006	00041027	Harrisbank-01	10-2620-610-000-00-000-000-0000	126206100000000	2,243.19
01052021	01/05/2020	L3325800007	00041027	Harrisbank-01	10-2620-610-000-00-000-000-0000	126206100000000	960.00
01052021	01/05/2020	L3325800008	00041027	Harrisbank-01	10-2519-580-000-00-000-000-0000	125195800000000	16.77
01052021	01/05/2020	L3325800009	00041027	Harrisbank-01	10-2519-442-000-00-000-000-0000	125194420000000	46.99
01052021	01/05/2020	L3325800010	00041027	Harrisbank-01	10-0485-000-000-00-000-000-0000	10485	31.69
01052021	01/05/2020	L3325800011	00040956	Harrisbank-01	10-0485-000-000-00-000-000-0000	10485	259.52
01052021	01/05/2020	L3325800015	00040974	PSEA122019	10-1110-650-000-30-800-000-137-0000	111006508000000	157.00
01072020	01/05/2020	L3325800016	00040974	PSEA122019	Remit # 1 Check Date: 01/05/2020	Check Amount:	4,285.49
01102020	01/05/2020	L3325800017	00041024	HSA2020	10-0470-000-000-00-000-000-0000	10470	6,710.45
01102020	01/05/2020	L3325800018	00041024	HSA2020	10-5800-272-000-00-000-000-0000	15800272	-4,268.35
Vendor: PSEAHEW - PSEA HEALTH AND WELFARE FUND							
01152020	01/15/2020	L3325800019	00041089	SASDPR-01	Remit # 1 Check Date: 01/07/2020	Check Amount:	2,442.10
01152020	01/15/2020	L3325800020	00041089	SASDPR-01	10-2260-292-000-00-000-000-0000	122602920000000	1,500.00
01152020	01/15/2020	L3325800021	00041089	SASDPR-01	10-2514-292-000-00-000-000-0000	125142920000000	750.00
01152020	01/15/2020	L3325800022	00041089	SASDPR-01	Remit # 1 Check Date: 01/10/2020	Check Amount:	2,250.00
01152020	01/15/2020	L3325800023	00041089	SASDPR-01	10-0102-000-000-00-000-000-0000	10102	694,484.63
01202020	01/15/2020	L3325800024	00041108	VOYA01	10-2360-291-000-00-000-000-0000	123602900000000	300.00
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT							
01202020	01/15/2020	L3325800025	00041139	SASDPR-01	10-2380-291-000-00-000-000-0000	123802900000000	900.00
01262020	01/26/2020	L3325800026	00041160	SASDPR-01	10-2515-291-000-00-000-000-0000	125152900000000	475.00
01272020	01/27/2020	L3325800027	00041139	SASDPR-01	10-2818-291-000-00-000-000-0000	128182900000000	300.00
Vendor: VOYA - VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
01262020	01/26/2020	L3325800028	00041160	SASDPR-01	Remit # 1 Check Date: 01/15/2020	Check Amount:	696,459.63
01272020	01/27/2020	L3325800029	00041139	SASDPR-01	10-0471-000-000-00-000-000-0000	10471	424.70
01272020	01/27/2020	L3325800030	00041139	SASDPR-01	Remit # 1 Check Date: 01/20/2020	Check Amount:	424.70
01272020	01/27/2020	L3325800031	00041139	SASDPR-01	10-0102-000-000-00-000-000-0000	10102	1,121.28
01272020	01/27/2020	L3325800032	00041139	SASDPR-01	Remit # 1 Check Date: 01/26/2020	Check Amount:	1,121.28
01272020	01/27/2020	L3325800033	00041139	SASDPR-01	10-0102-000-000-00-000-000-0000	10102	176.20
01272020	01/27/2020	L3325800034	00041139	SASDPR-01	Remit # 1 Check Date: 01/27/2020	Check Amount:	176.20

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote

d - Direct Deposit c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/01/2020 To 01/31/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
01282020	01/28/2020	L3329300001	00041176	FSA-01	10-0460-000-000-000-000-0860	0860	3,484.22
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 01/28/2020	Check Amount:	3,484.22
01292020	01/29/2020	L3325800027	00041170	SASDPR-01CR3	10-0102-000-000-000-000-0000	10102	934.41
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT					Remit # 1 Check Date: 01/29/2020	Check Amount:	934.41
10-GENERAL FUND							933,376.30
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							933,376.30
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							933,376.30

Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

Faine

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021218	02/18/2020	L3319200200	00041273	611031	10-1110-562-000-20-500-000-109-0000	111005625000000	874.24
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00021219	02/18/2020	L3319200246	00041299	9968547805	Remit # 1 Check Date: 02/18/2020	Check Amount:	874.24
					10-1110-610-000-30-800-260-137-0000	111006108026000	337.50
Vendor: AIRGASUA - AIRGAS USA LLC							
00021220	02/18/2020	L3335600009	00041315	0224314	Remit # 1 Check Date: 02/18/2020	Check Amount:	337.50
00021220	02/18/2020	L3335600010	00041315	0224328	10-2620-430-000-00-800-000-000-0000	126204308000000	23.00
					10-2620-430-000-00-800-000-000-0000	126204308000000	926.18
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV							
00021221	02/18/2020	L3319200007	00040962	3520	Remit # 1 Check Date: 02/18/2020	Check Amount:	949.18
00021221	02/18/2020	L3319200008	00040962	3520	10-3250-617-000-00-000-000-000-BBBJ	617BBBJ	1,340.75
00021221	02/18/2020	L3319200009	00040962	3520	10-3250-617-000-00-000-000-BBBJ	617BBBJ	1,340.75
00021221	02/18/2020	L3319200010	00040962	3520	10-3250-617-000-00-000-000-BBGJ	617BBGJ	1,340.75
00021221	02/18/2020	L3319200011	00040962	3520	10-3250-617-000-00-000-000-BBGV	617BBGV	1,340.75
					10-3250-617-000-00-000-000-WRV0	617WRV	1,340.75
Vendor: ALLIEDSCT - ALLIED SCORING TABLES, INC.							
00021222	02/18/2020	L3319200260	00041265	89971	Remit # 1 Check Date: 02/18/2020	Check Amount:	6,703.75
00021222	02/18/2020	L3319200261	00041265	89970	10-2350-330-000-00-000-000-000-0000	123503300000000	1,395.00
00021222	02/18/2020	L3319200262	00041265	89021	10-2350-330-271-00-000-000-000-2200	1235033000000022	735.00
00021222	02/18/2020	L3319200263	00041265	89021	10-2350-330-000-00-000-000-000-0000	1235033000000000	555.00
					10-2350-330-271-00-000-000-000-2200	1235033000000022	1,395.00
Vendor: ANDREWPR - ANDREWS & PRICE							
00021223	02/18/2020	L3319200026	00041152	GRANDY12220	Remit # 1 Check Date: 02/18/2020	Check Amount:	4,080.00
00021223	02/18/2020	L3319200055	00041198	GRANDY12520	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021223	02/18/2020	L3319200058	00041212	GRANDY12720	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021223	02/18/2020	L3319200066	00041231	GRANDY13020	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021223	02/18/2020	L3319200229	00041290	GRANDY2620	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
Vendor: BELTZAS - ASHLEY GRANDY							
00021224	02/18/2020	L3319200222	00041281	1	Remit # 1 Check Date: 02/18/2020	Check Amount:	125.00
00021224	02/18/2020	L3335600011	00041253	BOROSHRPJAN20	10-2660-350-000-00-000-000-000-0000	126603500000000	742.50
00021224	02/18/2020	L3335600012	00041253	BOROSHRPJAN20	10-2620-424-000-00-200-000-000-0000	126204240000000	638.21
00021224	02/18/2020	L3335600013	00041253	BOROSHRPJAN20	10-2620-424-000-00-500-000-000-0000	126204245000000	442.00
					10-2620-424-000-00-800-000-000-0000	126204248000000	540.50
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00021225	02/18/2020	L3319200227	00041288	BRUNO2620	Remit # 1 Check Date: 02/18/2020	Check Amount:	2,363.21
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	74.00
Vendor: BRUNOJE - JEFF BRUNO							
00021226	02/18/2020	L3319200097	00041179	12312019	Remit # 1 Check Date: 02/18/2020	Check Amount:	74.00
					10-1233-561-000-30-800-000-109-0000	112335618000000	1,661.10

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit c - Credit Card Payment

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: CANONMCS - CANON-MCMILLIAN SCHOOL DISTRICT							
00021227	02/18/2020	L3319200179	00041266	SVL 2019-5	Remit # 1 Check Date: 02/18/2020 10-1225-330-000-10-200-000-109-0000	Check Amount: 112253302000000	1,661.10
00021227	02/18/2020	L3319200180	00041266	SVL 2019-5	10-1225-330-000-30-800-000-109-0000	112253308000000	2,460.50
00021227	02/18/2020	L3319200181	00041266	SVL 2019-5	10-1290-330-000-10-200-000-109-0000	112903302000000	3,296.70
00021227	02/18/2020	L3319200182	00041266	SVL 2019-5	10-1290-330-000-10-200-000-109-0000	112903302000000	2,331.00
00021227	02/18/2020	L3319200183	00041266	SVL 2019-5	10-1290-330-000-20-500-000-109-0000	112903305000000	66.60
00021227	02/18/2020	L3319200184	00041266	SVL 2019-5	10-1290-330-000-20-500-000-109-0000	112903305000000	1,350.50
00021227	02/18/2020	L3319200185	00041266	SVL 2019-5	10-1290-330-000-30-800-000-109-0000	112903308000000	283.05
00021227	02/18/2020	L3319200186	00041266	SVL 2019-5	10-1290-330-000-30-800-000-109-0000	112903308000000	888.00
Vendor: CAPABLK1 - CAPABLE KIDS, LLC							
00021228	02/18/2020	L3319200027	00041149	CHALUPKA11820	Remit # 1 Check Date: 02/18/2020 10-3250-330-000-00-000-000-000-BBBV	Check Amount: 330BBBV	10,709.65
Vendor: CHALUPAS - ASHLEY CHALUPKA							
00021229	02/18/2020	L3319200250	00041309	567780	Remit # 1 Check Date: 02/18/2020 10-2620-610-000-00-000-000-000-0000	Check Amount: 126206100000000	30.00
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00021230	02/18/2020	L3319200201	00041274	612451	Remit # 1 Check Date: 02/18/2020 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	30.00
00021230	02/18/2020	L3319200202	00041274	612451	10-1290-562-000-30-800-000-109-0000	112905628000000	417.84
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00021231	02/18/2020	L3319200187	00041267	2435	Remit # 1 Check Date: 02/18/2020 10-1290-569-000-20-500-000-109-0000	Check Amount: 112905695000000	417.84
00021231	02/18/2020	L3319200188	00041267	2435	10-1442-569-000-10-200-000-109-0000	114425692000000	925.26
00021231	02/18/2020	L3319200189	00041267	2435	10-1442-569-000-30-800-000-109-0000	114425698000000	1,980.33
Vendor: CROSSGRH - CROSSROADS GROUP HOMES							
00021232	02/18/2020	L3319200151	00041102	SASD-0133	Remit # 1 Check Date: 02/18/2020 10-2519-340-000-00-000-000-000-0000	Check Amount: 125193400000000	180.30
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00021233	02/18/2020	L3319200034	00040009	66740354	Remit # 1 Check Date: 02/18/2020 10-1110-448-000-10-200-000-117-0000	Check Amount: 111004482000000	3,226.96
00021233	02/18/2020	L3319200035	00040009	66740354	10-1110-448-000-20-500-000-127-0000	111004485000000	70.00
00021233	02/18/2020	L3319200036	00040009	66740354	10-1110-448-000-30-800-000-137-0000	111004488000000	974.00
00021233	02/18/2020	L3319200037	00040009	66740354	10-2250-448-000-30-800-000-137-0000	122504488000000	793.00
00021233	02/18/2020	L3319200038	00040009	66740354	10-2260-448-000-00-000-000-201-0000	122604480000000	793.00
00021233	02/18/2020	L3319200039	00040009	66740354	10-2360-448-000-00-000-000-000-0000	123604480000000	4.00
00021233	02/18/2020	L3319200040	00040009	66740354	10-2380-448-000-10-200-000-117-0000	123804482000000	4.00
00021233	02/18/2020	L3319200041	00040009	66740354	10-2380-448-000-20-500-000-127-0000	123804485000000	33.00
00021233	02/18/2020	L3319200042	00040009	66740354	10-2380-448-000-30-800-000-137-0000	123804488000000	82.00
							37.00
							95.00

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021233	02/18/2020	L3319200043	00040009	66740354	10-2519-448-000-00-000-000-000-0000	1251944800000000	33.08
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC					Remit # 1 Check Date: 02/18/2020	Check Amount:	2,848.08
00021234	02/18/2020	L3319200044	00041132	149852	10-2220-650-000-00-000-000-402-0000	1222065000000000	4,322.50
00021234	02/18/2020	L3319200152	00041080	149902	10-2220-650-000-00-000-000-402-0000	1222065000000000	3,800.00
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.					Remit # 1 Check Date: 02/18/2020	Check Amount:	8,122.50
00021235	02/18/2020	L3319200131	00040982	19488	10-3250-610-000-00-000-000-BBBV	610BBBV	90.00
00021235	02/18/2020	L3319200132	00040982	19488	10-3250-610-000-00-000-000-BBGV	610BBGV	90.00
00021235	02/18/2020	L3319200133	00040982	19488	10-3250-610-000-00-000-000-WRV0	610WRV	90.00
Vendor: DGSSP - DGS SPORTS					Remit # 1 Check Date: 02/18/2020	Check Amount:	270.00
00021236	02/18/2020	L3319200190	00041268	224734	10-1110-448-000-10-200-000-117-0000	1110044820000000	139.29
00021236	02/18/2020	L3319200191	00041268	224734	10-1110-448-000-20-500-000-127-0000	1110044850000000	100.15
00021236	02/18/2020	L3319200192	00041268	224734	10-1110-448-000-30-800-000-137-0000	1110044880000000	69.22
00021236	02/18/2020	L3319200193	00041268	224734	10-2360-448-000-00-000-000-000-0000	1236044800000000	24.18
00021236	02/18/2020	L3319200194	00041268	224734	10-2519-448-000-00-000-000-000-0000	1251944800000000	24.19
Vendor: DIRECTIM - DIRECT IMAGE					Remit # 1 Check Date: 02/18/2020	Check Amount:	357.03
00021237	02/18/2020	L3319200023	00041137	DONOFRIOS1720	10-2360-635-000-00-000-000-000-0000	1236063500000000	16.08
00021237	02/18/2020	L3319200136	00041245	DONOFRIOSJAN2020	10-1110-610-000-30-800-180-137-0000	1110061080180000	5.99
00021237	02/18/2020	L3319200137	00041245	DONOFRIOSJAN2020	10-1110-610-000-30-800-240-137-0000	1110061080240000	172.20
00021237	02/18/2020	L3319200138	00041245	DONOFRIOSJAN2020	10-1211-610-000-30-800-000-201-0000	1121161080000000	86.86
Vendor: DONOFRI - DONOFRIO'S FOOD CENTER					Remit # 1 Check Date: 02/18/2020	Check Amount:	281.13
00021238	02/18/2020	L3335600008	00041314	14200	10-2620-430-000-00-500-000-000-0000	1262043050000000	360.00
Vendor: DRAINDR - STERLING SEWER SERVICE					Remit # 1 Check Date: 02/18/2020	Check Amount:	360.00
00021239	02/18/2020	L3319200251	00041308	134526	10-2620-610-000-00-000-000-000-0000	1262061000000000	1,229.10
00021239	02/18/2020	L3319200252	00041308	136292	10-2620-610-000-00-000-000-000-0000	1262061000000000	126.66
Vendor: EQUIPA - EQUIPARTS					Remit # 1 Check Date: 02/18/2020	Check Amount:	1,355.76
00021240	02/18/2020	L3319200085	00040010	120530	10-2620-340-000-00-000-000-000-0000	1262034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					Remit # 1 Check Date: 02/18/2020	Check Amount:	30.00
00021241	02/18/2020	L3335600001	00041310	163965	10-2620-610-000-00-000-000-000-0000	1262061000000000	956.00
00021241	02/18/2020	L3335600002	00041310	163965-1	10-2620-610-000-00-000-000-000-0000	1262061000000000	150.75
00021241	02/18/2020	L3335600003	00041310	164041	10-2620-610-000-00-000-000-000-0000	1262061000000000	69.20
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY					Remit # 1 Check Date: 02/18/2020	Check Amount:	1,175.95

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021242	02/18/2020	L3319200224	00041285	777737720442	10-2519-532-000-00-000-000-0000	125195320000000	26.87
Vendor: FEDEX - FEDEX							
00021243	02/18/2020	L3319200157	00041254	1109687905	Remit # 1 Check Date: 02/18/2020	Check Amount:	26.87
00021243	02/18/2020	L3319200158	00041254	1109745252	10-2720-513-000-00-000-000-3500	127205130000035	250.06
00021243	02/18/2020	L3319200159	00041254	1109815740	10-2720-513-000-00-000-000-3500	127205130000035	153.59
00021243	02/18/2020	L3319200160	00041254	1109867674	10-2720-513-000-00-000-000-3500	127205130000035	396.61
00021243	02/18/2020	L3319200161	00041254	1109939792	10-2720-513-000-00-000-000-3500	127205130000035	494.18
00021243	02/18/2020	L3319200162	00041254	1109997757	10-2720-513-000-00-000-000-3500	127205130000035	374.26
00021243	02/18/2020	L3319200163	00041254	1110137912	10-2720-513-000-00-000-000-3500	127205130000035	71.21
00021243	02/18/2020	L3319200164	00041254	1110195930	10-2720-513-000-00-000-000-3500	127205130000035	345.55
00021243	02/18/2020	L3319200165	00041254	1110304291	10-2720-513-000-00-000-000-3500	127205130000035	468.51
Vendor: FERRELGA - FERRELL GAS							
00021244	02/18/2020	L3319200226	00041287	FLEET2620	Remit # 1 Check Date: 02/18/2020	Check Amount:	2,890.41
Vendor: FLEETCH - CHUCK FLEET							
00021245	02/18/2020	L3319200012	00040608	567613F	Remit # 1 Check Date: 02/18/2020	Check Amount:	74.00
00021245	02/18/2020	L3319200013	00040608	567613A	10-2250-640-000-10-200-000-117-0000	122506402000000	117.44
00021245	02/18/2020	L3319200014	00040608	467613	10-2250-640-000-10-200-000-117-0000	122506402000000	452.41
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00021246	02/18/2020	L33192000195	00041269	608708	Remit # 1 Check Date: 02/18/2020	Check Amount:	1,482.00
Vendor: GLADERL - GLADE RUN LUTHERAN SERVICES							
00021247	02/18/2020	L3319200028	00040942	5160	Remit # 1 Check Date: 02/18/2020	Check Amount:	2,051.85
Vendor: GOODDOCS - GOOD DOCS							
00021248	02/18/2020	L3319200225	00041286	HAMILTONJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	3,445.27
Vendor: HAMILTKE - KERRI HAMILTON							
00021249	02/18/2020	L3335600014	00041316	BMOJAN2020	Remit # 1 Check Date: 02/18/2020	Check Amount:	169.00
00021249	02/18/2020	L3335600015	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00
00021249	02/18/2020	L3335600016	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00
00021249	02/18/2020	L3335600017	00041316	BMOJAN2020	10-2620-430-000-00-000-000-0000	126204300000000	169.00
00021249	02/18/2020	L3335600018	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00
00021249	02/18/2020	L3335600019	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00
00021249	02/18/2020	L3335600020	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00
00021249	02/18/2020	L3335600021	00041316	BMOJAN2020	10-2620-610-000-00-000-000-0000	126206100000000	169.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021249	02/18/2020	L3335600022	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	23.26
00021249	02/18/2020	L3335600023	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	157.49
00021249	02/18/2020	L3335600024	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	147.24
00021249	02/18/2020	L3335600025	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	1,031.94
00021249	02/18/2020	L3335600026	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	15.00
00021249	02/18/2020	L3335600027	00041316	BMOJAN2020	10-2620-610-000-000-000-0000	1262061000000000	35.94
Vendor: HARRISBA - HARRIS BANK							
00021250	02/18/2020	L3319200001	00040011	HAWTHORNEFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	3,020.96
					10-2620-538-000-000-000-0000	1262053800000000	50.00
Vendor: HAWTHOCA - CARLA HAWTHORNE							
00021251	02/18/2020	L3322000002	00040457	451833	Remit # 1 Check Date: 02/18/2020	Check Amount:	50.00
					10-2620-430-000-000-000-0000	1262043000000000	146.00
Vendor: HERSHEXS - HERSH EXTERMINATING SERVICE, INC.							
00021252	02/18/2020	L3319200002	00040012	HOAGLANDFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	146.00
					10-2620-538-000-000-000-0000	1262053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00021253	02/18/2020	L3319200003	00040013	HOUCKFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	50.00
					10-2620-538-000-000-000-0000	1262053800000000	25.00
Vendor: HOUCKCA - CAROL HOUCK							
00021254	02/18/2020	L3319200016	00041142	HURL11820	Remit # 1 Check Date: 02/18/2020	Check Amount:	25.00
					10-3250-330-000-000-000-0000	330BBBJ	15.00
00021254	02/18/2020	L3319200017	00041142	HURL11820	10-3250-330-000-000-000-0000	330BBBV	15.00
00021254	02/18/2020	L3319200025	00041154	HURL12220	10-3250-330-000-000-000-0000	330BBGV	30.00
00021254	02/18/2020	L3319200048	00041195	HURL12320	10-3250-330-000-000-000-0000	330BBBJ	15.00
00021254	02/18/2020	L3319200049	00041195	HURL12320	10-3250-330-000-000-000-0000	330BBBV	15.00
00021254	02/18/2020	L3319200050	00041196	HURL12520	10-3250-330-000-000-000-0000	330BBBJ	15.00
00021254	02/18/2020	L3319200051	00041196	HURL12520	10-3250-330-000-000-000-0000	330BBBV	15.00
00021254	02/18/2020	L3319200052	00041196	HURL12520	10-3250-330-000-000-000-0000	330BBGV	30.00
00021254	02/18/2020	L3319200060	00041214	HURL12720	10-3250-330-000-000-000-0000	330BBGV	30.00
00021254	02/18/2020	L3319200064	00041219	HURL12820	10-3250-330-000-000-000-0000	330BBBJ	15.00
00021254	02/18/2020	L3319200065	00041219	HURL12820	10-3250-330-000-000-000-0000	330BBBV	15.00
00021254	02/18/2020	L3319200068	00041233	HURL13020	10-3250-330-000-000-000-0000	330BBGV	30.00
00021254	02/18/2020	L3319200139	00041238	HURL13120	10-3250-330-000-000-000-0000	330BBBJ	15.00
00021254	02/18/2020	L3319200140	00041238	HURL13120	10-3250-330-000-000-000-0000	330BBBV	15.00
00021254	02/18/2020	L3319200231	00041292	HURL2620	10-3250-330-000-000-000-0000	330BBGV	30.00
Vendor: HULGER - GERALD HURL							
00021255	02/18/2020	L3319200247	00041307	20803	Remit # 1 Check Date: 02/18/2020	Check Amount:	300.00
					10-2620-430-000-000-500-000-0000	1262043050000000	225.00

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00021255	02/18/2020	L3319200248	00041307	20826	10-2620-430-000-00-800-000-000-0000	1262043080000000	335.00
00021255	02/18/2020	L3319200249	00041307	20881	10-2620-430-000-00-200-000-000-0000	1262043020000000	795.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00021256	02/18/2020	L3319200196	00041270	612873	Remit # 1 Check Date: 02/18/2020	Check Amount:	1,355.00
00021256	02/18/2020	L3319200196	00041270	612873	10-1290-562-000-20-500-000-109-0000	1129056250000000	1,728.55
Vendor: INSIGHT PAC - INSIGHT PA CYBER CHARTER SCHOOL							
00021257	02/18/2020	L3335600004	00041311	86487397	Remit # 1 Check Date: 02/18/2020	Check Amount:	1,728.55
00021257	02/18/2020	L3335600004	00041311	86487397	10-2620-430-000-00-000-000-000-0000	1262043000000000	965.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00021258	02/18/2020	L3319200240	00041295	KECK2420	Remit # 1 Check Date: 02/18/2020	Check Amount:	965.00
00021258	02/18/2020	L3319200240	00041295	KECK2420	10-3250-330-000-00-000-000-000-AD00	330AD	30.00
Vendor: KECKGE - GEORGE KECK							
00021259	02/18/2020	L3319200092	00041180	2000000069	Remit # 1 Check Date: 02/18/2020	Check Amount:	30.00
00021259	02/18/2020	L3319200092	00041180	2000000069	10-1110-562-000-20-500-000-109-0000	1110056250000000	2,467.20
00021259	02/18/2020	L3319200093	00041180	2000000069	10-1110-562-000-30-800-000-109-0000	1110056280000000	7,401.60
00021259	02/18/2020	L3319200094	00041180	2000000069	10-1290-562-000-30-800-000-109-0000	1129056280000000	10,626.64
00021259	02/18/2020	L3319200095	00041180	2000000101	10-1290-562-000-30-800-000-109-0000	1129056280000000	17,229.58
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00021260	02/18/2020	L3319200153	00040074	12613.00	Remit # 1 Check Date: 02/18/2020	Check Amount:	37,725.02
00021260	02/18/2020	L3319200154	00040778	72483.00	10-1110-610-000-30-800-170-137-0000	111006108017000	736.84
00021260	02/18/2020	L3319200155	00040322	64585.00	10-1110-610-000-30-800-122-137-0000	111006108012200	56.01
00021260	02/18/2020	L3335600028	00041162	12318.00	10-2380-610-000-20-500-000-127-0000	1238061050000000	10.00
00021260	02/18/2020	L3319200259	00040980	10447.00	10-0482-000-000-00-000-000-000-0000	10482	177.27
00021260	02/18/2020	L3319200259	00040980	10447.00	10-1110-610-000-20-500-122-127-0000	111006105012200	82.56
Vendor: KURTZER - KURTZ BROS.							
00021261	02/18/2020	L3319200019	00041140	LEVIS11820	Remit # 1 Check Date: 02/18/2020	Check Amount:	1,062.68
00021261	02/18/2020	L3319200020	00041140	LEVIS11820	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00021261	02/18/2020	L3319200045	00041193	LEVIS12320	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
00021261	02/18/2020	L3319200046	00041193	LEVIS12320	10-3250-330-000-00-000-000-BBBJ	330BBBJ	12.50
00021261	02/18/2020	L3319200056	00041199	LEVIS12520	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
00021261	02/18/2020	L3319200057	00041199	LEVIS12520	10-3250-330-000-00-000-000-BBBJ	330BBBJ	12.50
00021261	02/18/2020	L3319200061	00041217	LEVIS12820	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
00021261	02/18/2020	L3319200062	00041217	LEVIS12820	10-3250-330-000-00-000-000-BBBJ	330BBBJ	12.50
00021261	02/18/2020	L3319200142	00041236	LEVIS13120	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
00021261	02/18/2020	L3319200143	00041236	LEVIS13120	10-3250-330-000-00-000-000-BBBJ	330BBBJ	12.50
00021261	02/18/2020	L3319200143	00041236	LEVIS13120	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
00021261	02/18/2020	L3319200232	00041293	LEVIS2420	10-3250-330-000-00-000-000-AD00	330AD	30.00
Vendor: LEVISDA - DOUG LEVIS							
00021261	02/18/2020	L3319200232	00041293	LEVIS2420	Remit # 1 Check Date: 02/18/2020	Check Amount:	155.00

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00021262	02/18/2020	L3319200091	00041181	104436703	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00021263	02/18/2020	L3319200257	00040213	LINDBELLFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	925.26
Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES							
00021264	02/18/2020	L3319200197	00041271	2243	Remit # 1 Check Date: 02/18/2020	Check Amount:	4,950.00
00021264	02/18/2020	L3319200198	00041271	2243	10-1110-323-000-30-800-000-109-0000	111003238000000	5,400.00
Vendor: LINDENDEC - LINDENPOINTE DEVELOPMENT CORPORATION							
00021265	02/18/2020	L3319200255	00040302	LOMBFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	700.00
00021265	02/18/2020	L3319200256	00040302	LOMBFEB20	10-3210-513-000-00-800-000-137-0000	132105138000000	6,100.00
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00021266	02/18/2020	L3319200004	00040014	MARSHALLFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	70.08
Vendor: MARSHAH1 - HEIDI MARSHALL							
00021267	02/18/2020	L3319200069	00041215	19-13543	10-2430-330-000-10-200-000-000-0000	124303302000000	10.03
00021267	02/18/2020	L3319200070	00041215	19-13990	10-2430-330-000-20-500-000-000-0000	124303305000000	80.11
00021267	02/18/2020	L3319200071	00041215	19-15368	Remit # 1 Check Date: 02/18/2020	Check Amount:	25.00
00021267	02/18/2020	L3319200072	00041215	19-15768	Remit # 1 Check Date: 02/18/2020	Check Amount:	25.00
00021267	02/18/2020	L3319200073	00041215	19-17027	10-3250-330-000-00-000-000-000-AD00	330AD	192.50
Vendor: MCGONLAMS - MCGONIGLE AMBULANCE SERVICE							
00021268	02/18/2020	L3319200130	00040270	inv81619102519	Remit # 1 Check Date: 02/18/2020	Check Amount:	165.00
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00021269	02/18/2020	L3319200018	00041141	MEHLER11820	Remit # 1 Check Date: 02/18/2020	Check Amount:	770.00
00021269	02/18/2020	L3319200024	00041153	MEHLER12220	10-3250-610-000-00-000-000-000-AT00	610AT	2,060.66
00021269	02/18/2020	L3319200047	00041194	MEHLER12320	Remit # 1 Check Date: 02/18/2020	Check Amount:	2,060.66
00021269	02/18/2020	L3319200053	00041197	MEHLER12520	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00021269	02/18/2020	L3319200054	00041197	MEHLER12520	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021269	02/18/2020	L3319200059	00041213	MEHLER12720	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00021269	02/18/2020	L3319200063	00041218	MEHLER12820	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021269	02/18/2020	L3319200067	00041232	MEHLER13020	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
00021269	02/18/2020	L3319200141	00041237	MEHLER13120	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
00021269	02/18/2020	L3319200230	00041291	MEHLER2620	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
Vendor: MEHLERGE - GEORGE MEHLER							
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00021270	02/18/2020	L3319200084	00040237	FEB2020	10-1390-564-000-30-800-000-0000	113905648000000	32,310.00
Vendor: MERCERCO - MERCER COUNTY CAREER CENTER							
00021271	02/18/2020	L3319200033	00041168	MCHOF11820	Remit # 1 Check Date: 02/18/2020	Check Amount:	32,310.00
					10-3250-550-000-00-000-000-AD00	550AD	200.00
Vendor: MERCERCOH - MERCER COUNTY HALL OF FAME							
00021272	02/18/2020	L3319200167	00041256	NATFUELFE20	Remit # 1 Check Date: 02/18/2020	Check Amount:	200.00
					10-2620-621-000-00-200-000-0000	126206212000000	1,483.93
00021272	02/18/2020	L3319200168	00041256	NATFUELFE20	10-2620-621-000-00-500-000-0000	126206215000000	883.00
00021272	02/18/2020	L3319200169	00041256	NATFUELFE20	10-2620-621-000-00-800-000-0000	126206218000000	1,078.64
00021272	02/18/2020	L3319200170	00041256	NATFUELFE20	10-2620-621-000-00-980-000-0000	126206219800000	86.39
Vendor: NATONAFU - NATIONAL FUEL							
00021273	02/18/2020	L3319200199	00041272	733855	Remit # 1 Check Date: 02/18/2020	Check Amount:	3,531.96
					10-2519-340-000-00-000-000-0000	125193400000000	250.00
Vendor: NATIONBES - NATIONAL BENEFIT SERVICES, LLC							
00021274	02/18/2020	L3319200021	00040876	412293886001	Remit # 1 Check Date: 02/18/2020	Check Amount:	250.00
					10-2519-610-000-00-000-000-0000	125196100000000	75.87
00021274	02/18/2020	L3319200022	00040876	412293497001	10-2519-610-000-00-000-000-0000	125196100000000	62.45
00021274	02/18/2020	L3319200032	00041022	425906404001	10-2519-610-000-00-000-000-0000	125196100000000	74.99
00021274	02/18/2020	L3319200146	00041148	435939266001	10-2380-610-000-30-800-000-137-0000	123806108000000	207.76
00021274	02/18/2020	L3319200147	00041173	436989215001	10-2519-610-000-00-000-000-0000	125196100000000	147.83
00021274	02/18/2020	L3319200148	00041158	435597792001	10-2360-610-000-00-000-000-0000	123606100000000	50.56
Vendor: OFFICEDE - OFFICE DEPOT							
00021275	02/18/2020	L3319200203	00041275	PACYBFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	619.46
					10-1110-562-000-20-500-000-109-0000	111005625000000	3,701.05
00021275	02/18/2020	L3319200204	00041275	PACYBFEB20	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00021276	02/18/2020	L3319200090	00041182	610210	Remit # 1 Check Date: 02/18/2020	Check Amount:	4,626.31
					10-1110-562-000-30-800-000-109-0000	111005628000000	874.24
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00021277	02/18/2020	L3319200087	00041183	609036	Remit # 1 Check Date: 02/18/2020	Check Amount:	874.24
					10-1110-562-000-10-200-000-109-0000	111005622000000	1,850.52
00021277	02/18/2020	L3319200088	00041183	609036	10-1110-562-000-20-500-000-109-0000	111005625000000	1,850.52
00021277	02/18/2020	L3319200089	00041183	609036	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00021278	02/18/2020	L3319200166	00041255	PENPPWRFE201	Remit # 1 Check Date: 02/18/2020	Check Amount:	4,626.30
					10-2620-622-000-00-220-000-000-0000	126206222200000	35.47
00021278	02/18/2020	L3319200171	00041259	PENPPWRFE20	10-2620-622-000-00-200-000-000-0000	126206222000000	3,391.15
00021278	02/18/2020	L3319200172	00041259	PENPPWRFE20	10-2620-622-000-00-500-000-000-0000	126206225000000	3,316.00
00021278	02/18/2020	L3319200173	00041259	PENPPWRFE20	10-2620-622-000-00-800-000-000-0000	126206228000000	4,053.36
00021278	02/18/2020	L3319200174	00041259	PENPPWRFE20	10-2620-622-000-00-980-000-000-0000	126206229800000	18.03

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00021278	02/18/2020	L3319200175	00041259	PENPPWRFEB2	10-2620-622-000-00-980-000-000-0000	1262062298000000	183.48
00021278	02/18/2020	L3319200176	00041259	PENPPWRFEB2	10-2620-622-000-00-980-000-000-0000	1262062298000000	20.23
00021278	02/18/2020	L3319200177	00041259	PENPPWRFEB2	10-2620-622-000-00-980-000-000-0000	1262062298000000	24.82
00021278	02/18/2020	L3319200178	00041259	PENPPWRFEB2	10-2620-622-000-00-980-000-000-0000	1262062298000000	28.51
Vendor: PENNPO - PENN POWER							
00021279	02/18/2020	L3335600005	00041312	INV737524	Remit # 1 Check Date: 02/18/2020	Check Amount:	11,071.05
00021279	02/18/2020	L3335600006	00041312	INV738404	10-2620-610-000-30-980-000-000-0000	1262061098000000	15.95
					10-2620-610-000-30-980-000-000-0000	1262061098000000	437.00
Vendor: PIONEER MFG CO.							
00021280	02/18/2020	L3319200149	00041225	PJASREG913020	Remit # 1 Check Date: 02/18/2020	Check Amount:	452.95
00021280	02/18/2020	L3319200150	00041225	PJASREG913020	10-3210-894-000-20-500-000-127-0000	1321081050000000	440.00
					10-3210-894-000-30-800-000-137-0000	1321081080000000	210.00
Vendor: PJASRE9 - PJAS REGION 9							
00021281	02/18/2020	L3319200228	00041289	PLATT2620	Remit # 1 Check Date: 02/18/2020	Check Amount:	650.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	74.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00021282	02/18/2020	L3319200098	00041187	1000012720	Remit # 1 Check Date: 02/18/2020	Check Amount:	74.00
00021282	02/18/2020	L3319200099	00041187	1000012720	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,297.37
00021282	02/18/2020	L3319200100	00041187	1000012720	10-1110-329-000-20-500-000-000-0000	1110032950000000	344.26
00021282	02/18/2020	L3319200101	00041187	1000012720	10-1110-329-000-30-800-000-000-0000	1110032980000000	229.50
00021282	02/18/2020	L3319200102	00041187	1000012720	10-1233-329-000-20-500-000-000-0000	1123332950000000	114.75
00021282	02/18/2020	L3319200103	00041187	1000012720	10-1290-329-000-20-500-000-000-0000	1129032950000000	383.60
00021282	02/18/2020	L3319200104	00041187	1000012720	10-1290-329-000-30-800-000-000-0000	1129032980000000	143.85
00021282	02/18/2020	L3319200105	00041187	1000012720	10-2620-413-000-00-000-000-000-0000	1262041300000000	397.60
00021282	02/18/2020	L3319200106	00041186	1000012659	10-3100-572-000-00-000-000-000-0000	1310057200000000	213.00
00021282	02/18/2020	L3319200107	00041186	1000012659	10-3100-572-000-00-000-000-000-0000	1310057200000000	1,080.71
00021282	02/18/2020	L3319200108	00041186	1000012659	10-1110-329-000-10-200-000-000-0000	1110032920000000	803.25
00021282	02/18/2020	L3319200109	00041186	1000012659	10-1110-329-000-20-500-000-000-0000	1110032950000000	2,983.51
00021282	02/18/2020	L3319200110	00041186	1000012659	10-1110-329-000-30-800-000-000-0000	1110032980000000	95.90
00021282	02/18/2020	L3319200111	00041186	1000012659	10-1233-329-000-10-200-000-000-0000	1123332920000000	114.75
00021282	02/18/2020	L3319200112	00041186	1000012659	10-1241-329-000-10-200-000-000-0000	1124132920000000	172.13
00021282	02/18/2020	L3319200113	00041186	1000012659	10-1290-329-000-20-500-000-000-0000	1129032950000000	479.50
00021282	02/18/2020	L3319200114	00041186	1000012659	10-1290-329-000-30-800-000-000-0000	1129032980000000	191.80
00021282	02/18/2020	L3319200115	00041186	1000012659	10-2250-329-000-00-000-000-000-0000	1225032900000000	114.75
00021282	02/18/2020	L3319200116	00041186	1000012659	10-2250-329-000-30-800-000-000-0000	1225032980000000	253.45
					10-2380-329-000-10-200-000-000-0000	1238032920000000	548.00

* Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021282	02/18/2020	L3319200117	00041186	1000012659	10-2620-413-000-00-000-000-0000	1262041300000000	752.60
00021282	02/18/2020	L3319200118	00041185	1000012598	10-1110-329-000-10-200-000-000-0000	1110032920000000	860.63
00021282	02/18/2020	L3319200119	00041185	1000012598	10-1110-329-000-20-500-000-000-0000	1110032950000000	516.38
00021282	02/18/2020	L3319200120	00041185	1000012598	10-1110-329-000-30-800-000-000-0000	1110032980000000	803.25
00021282	02/18/2020	L3319200121	00041185	1000012598	10-1211-329-000-30-800-000-000-0000	1121132980000000	114.75
00021282	02/18/2020	L3319200122	00041185	1000012598	10-1231-329-000-20-500-000-000-0000	1123132950000000	229.50
00021282	02/18/2020	L3319200123	00041185	1000012598	10-1233-329-000-20-500-000-000-0000	1123329500000000	153.28
00021282	02/18/2020	L3319200124	00041185	1000012598	10-1241-329-000-10-200-000-000-0000	1124132920000000	114.75
00021282	02/18/2020	L3319200125	00041185	1000012598	10-1290-329-000-20-500-000-000-0000	1129032950000000	506.90
00021282	02/18/2020	L3319200126	00041185	1000012598	10-2270-329-271-10-200-000-000-2200	1227032920000022	114.75
00021282	02/18/2020	L3319200127	00041185	1000012598	10-2270-329-271-20-500-000-000-2200	1227032950000022	114.75
00021282	02/18/2020	L3319200128	00041185	1000012598	10-2380-329-000-10-200-000-000-0000	1238032920000000	548.00
00021282	02/18/2020	L3319200129	00041185	1000012598	10-2620-413-000-00-000-000-0000	1262041300000000	681.60
00021282	02/18/2020	L3319200213	00041280	1000012782	10-1110-329-000-10-200-000-000-0000	1110032920000000	918.00
00021282	02/18/2020	L3319200214	00041280	1000012782	10-1110-329-000-20-500-000-000-0000	1110032950000000	286.88
00021282	02/18/2020	L3319200215	00041280	1000012782	10-1110-329-000-30-800-000-000-0000	1110032980000000	401.63
00021282	02/18/2020	L3319200216	00041280	1000012782	10-1241-329-000-10-200-000-000-0000	1124132920000000	401.63
00021282	02/18/2020	L3319200217	00041280	1000012782	10-1290-329-000-20-500-000-000-0000	1129032950000000	479.50
00021282	02/18/2020	L3319200218	00041280	1000012782	10-1290-329-000-30-800-000-000-0000	1129032980000000	143.85
00021282	02/18/2020	L3319200219	00041280	1000012782	10-2250-329-000-00-000-000-000-0000	1225032900000000	573.75
00021282	02/18/2020	L3319200220	00041280	1000012782	10-2440-329-000-00-000-000-000-0000	1244032900000000	60.35
00021282	02/18/2020	L3319200221	00041280	1000012782	10-2620-413-000-00-000-000-0000	1262041300000000	681.60
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							19,420.01
00021283	02/18/2020	L3319200205	00041276	611977	Remit # 1 Check Date: 02/18/2020	Check Amount:	
00021283	02/18/2020	L3319200206	00041276	611977	10-1110-562-000-10-200-000-109-0000	1110056220000000	874.23
00021283	02/18/2020	L3319200207	00041276	611977	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,622.72
00021283	02/18/2020	L3319200207	00041276	611977	10-1290-562-000-20-500-000-109-0000	1129056250000000	1,728.55
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL							5,225.50
00021284	02/18/2020	L3319200031	00041032	17008246	Remit # 1 Check Date: 02/18/2020	Check Amount:	
00021285	02/18/2020	L3319200005	00040015	ROBERTSFEB20	10-3210-610-000-10-200-000-117-0000	1321061020000000	2,200.00
00021286	02/18/2020	L3335600007	00041313	1001627728	Remit # 1 Check Date: 02/18/2020	Check Amount:	
					10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
					Remit # 1 Check Date: 02/18/2020	Check Amount:	
					10-2620-430-000-00-200-000-000-0000	1262043020000000	303.24

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: ROTHBR - ROTH BROS INC								
00021287	02/18/2020	L3319200086	00041184	BOOSTERS11820	Remit # 1 Check Date: 02/18/2020	10-3250-635-000-00-000-000-AD00	635AD	303.24
Vendor: SASDBB - SHARPSVILLE BASKETBALL BOOSTERS								
00021288	02/18/2020	L3319200145	00040131	7153091898	Remit # 1 Check Date: 02/18/2020	10-2620-430-000-00-500-000-000-0000	1262043050000000	80.00
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.								
00021289	02/18/2020	L3319200223	00041283	244	Remit # 1 Check Date: 02/18/2020	10-2310-549-000-00-000-000-000-0000	1231054900000000	773.73
Vendor: SHARONHE - SHARON HERALD CO.								
00021290	02/18/2020	L3335600029	00040451	10	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AT00	330AT	255.34
00021290	02/18/2020	L3335900001	00040451	JAN20	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AT00	330AT	255.34
Vendor: SHARONREM - SHARON REGIONAL MEDICAL CENTER								
00021291	02/18/2020	L3319200096	00041178	2020-1	Remit # 1 Check Date: 02/18/2020	10-2660-350-000-00-000-000-0000	1266035000000000	3,300.00
00021291	02/18/2020	L3319200241	00041296	2020-6	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AD00	330AD	3,300.00
00021291	02/18/2020	L3319200242	00041296	2020-5	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AD00	330AD	6,600.00
00021291	02/18/2020	L3319200243	00041296	2020-4	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AD00	330AD	312.48
00021291	02/18/2020	L3319200244	00041296	2020-3	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AD00	330AD	758.88
00021291	02/18/2020	L3319200245	00041296	2020-2	Remit # 1 Check Date: 02/18/2020	10-3250-330-000-00-000-000-AD00	330AD	178.56
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT								
00021292	02/18/2020	L3319200074	00041216	70091696	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBB7	513BBB7	531.48
00021292	02/18/2020	L3319200075	00041216	70091696	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBB8	513BBB8	531.47
00021292	02/18/2020	L3319200076	00041216	70091696	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBBJ	513BBBJ	860.81
00021292	02/18/2020	L3319200077	00041216	70091705	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBGJ	513BBGJ	380.41
00021292	02/18/2020	L3319200078	00041216	70091705	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBGV	513BBGV	380.41
00021292	02/18/2020	L3319200079	00041216	70086312	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBGV	513BBGV	180.42
00021292	02/18/2020	L3319200080	00041216	70086306	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBBV	513BBBV	180.42
00021292	02/18/2020	L3319200081	00041216	70091697	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBBV	513BBBV	1,153.79
00021292	02/18/2020	L3319200082	00041216	7008/6307	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-WRV0	513WRV	219.56
00021292	02/18/2020	L3319200083	00041216	70091696	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-WRV0	513WRV	680.40
00021292	02/18/2020	L3319200134	00041250	70096400	Remit # 1 Check Date: 02/18/2020	10-3250-513-000-00-000-000-BBBV	513BBBV	407.98
00021292	02/18/2020	L3319200208	00041277	70096413	Remit # 1 Check Date: 02/18/2020	10-3210-513-000-00-800-000-137-0000	1321051380000000	80.43
00021292	02/18/2020	L3319200209	00041277	70096413	Remit # 1 Check Date: 02/18/2020	10-1233-513-000-10-200-000-201-0000	1123351320000000	80.42
00021292	02/18/2020	L3319200210	00041278	27229095	Remit # 1 Check Date: 02/18/2020	10-1233-513-000-30-800-000-201-0000	1123351380000000	1,525.77
00021292	02/18/2020	L3319200233	00041294	70096402	Remit # 1 Check Date: 02/18/2020	10-1290-390-890-00-000-000-201-5900	1129039000000059	390.20

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

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Sharpsville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 02/18/2020 To 02/18/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021292	02/18/2020	L3319200234	00041294	70096402	10-3250-513-000-00-000-000-BBB8	513BBB8	390.19
00021292	02/18/2020	L3319200235	00041294	70096402	10-3250-513-000-00-000-000-BBBJ	513BBBJ	380.41
00021292	02/18/2020	L3319200236	00041294	70096402	10-3250-513-000-00-000-000-BBBV	513BBBV	380.41
00021292	02/18/2020	L3319200237	00041294	70096412	10-3250-513-000-00-000-000-BBGV	513BBGV	1,043.39
00021292	02/18/2020	L3319200238	00041294	70096403	10-3250-513-000-00-000-000-WRMO	513WRM	278.27
00021292	02/18/2020	L3319200239	00041294	70096403	10-3250-513-000-00-000-000-WRV0	513WRV	1,932.61
00021292	02/18/2020	L3319200253	00040401	STAFEB20CONTR	10-2720-513-000-00-000-000-3600	1272051300000036	35,208.82
00021292	02/18/2020	L3319200254	00040401	STAFEB20CONTR	10-2720-513-271-00-000-000-2200	1272051300000022	4,645.05
Vendor: STA - STA CENTRAL REGION							
00021293	02/18/2020	L3319200144	00041235	STAPLES20320	Remit # 1 Check Date: 02/18/2020	Check Amount:	51,843.12
Vendor: STAPLE - STAPLES, INC.							
00021294	02/18/2020	L3319200029	00041023	STYL1498657	Remit # 1 Check Date: 02/18/2020	Check Amount:	9.99
Vendor: STYLUSPUB - STYLUS PUBLISHING							
00021295	02/18/2020	L3319200015	00040867	105961132	Remit # 1 Check Date: 02/18/2020	Check Amount:	68.72
Vendor: TEACHESY - TEACHER SYNERGY LLC							
00021296	02/18/2020	L3319200258	00040016	FEB20RET	Remit # 1 Check Date: 02/18/2020	Check Amount:	35.98
Vendor: TESONEROJ - ROBERT J. TESONE							
00021297	02/18/2020	L3319200156	00040642	SPECFEB2020	Remit # 1 Check Date: 02/18/2020	Check Amount:	583.33
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00021298	02/18/2020	L3319200030	00040690	1024772	Remit # 1 Check Date: 02/18/2020	Check Amount:	440.00
Vendor: TRICOUNI - TRI-COUNTY INDUSTRIES INC							
00021299	02/18/2020	L3319200006	00040017	VANNOYJFEB20	Remit # 1 Check Date: 02/18/2020	Check Amount:	785.00
Vendor: VANNOYJO - JOHN VANNOY							
00021300	02/18/2020	L3319200211	00041279	WPASBCJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	50.00
00021300	02/18/2020	L3319200212	00041279	WPASBCJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	50.00
Vendor: WESTERPER - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN							
00021300	02/18/2020	L3319200212	00041279	WPASBCJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	3,748.50
00021300	02/18/2020	L3319200212	00041279	WPASBCJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	539.00
00021300	02/18/2020	L3319200212	00041279	WPASBCJAN20	Remit # 1 Check Date: 02/18/2020	Check Amount:	4,287.50

10-GENERAL FUND

276,679.25

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

276,679.25

Grand Total Direct Deposits:

0.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

- Payable Transaction

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2020 To 02/18/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							276,679.25

Fund Accounting Check Register

GENERAL FUND - From 02/14/2020 To 02/14/2020

2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021216	02/14/2020	L3334400001	00041302	PWCASECMED21420	10-3250-810-000-000-000-WRV0	810WRV	60.00
Vendor: PWCA - PWCA							
00021217	02/14/2020	L3335400001	00041317	CARMELFEB1520	10-1243-894-000-30-800-000-201-0000	1124389480000000	60.00
Vendor: CARENGME2 - CARNEGIE MELLON UNIVERSITY							
					Remit # 1 Check Date: 02/14/2020	Check Amount:	140.00
					Remit # 1 Check Date: 02/14/2020	Check Amount:	140.00
10-GENERAL FUND							
							200.00
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							200.00
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							200.00

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 02/18/2020 To 02/18/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000189	02/18/2020	L3334600002	00041261	DUNLEVYFEB2020	39-4600-390-000-00-800-000-0000	CP460039080	3,000.00
Vendor: DUNLEVMAS - DUNLEVY MANAGEMENT SERVICES LLC					Remit # 1 Check Date: 02/18/2020	Check Amount:	3,000.00
00000190	02/18/2020	L3334600001	00041260	3477	39-4600-330-000-00-800-000-0000	CP460033080	6,604.58
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1 Check Date: 02/18/2020	Check Amount:	6,604.58
00000191	02/18/2020	L3334600005	00041264	1STAMERINDPYMT1	39-4600-450-000-00-800-000-0000-CP3P	CP4600450803	9,000.00
Vendor: FIRSTAMI - FIRST AMERICAN INDUSTRIES, INC.					Remit # 1 Check Date: 02/18/2020	Check Amount:	9,000.00
00000192	02/18/2020	L3334600003	00041262	HUDSONPYMT2	39-4600-450-000-00-800-000-0000-CP1G	CP4600450801	129,369.57
Vendor: HUDSONCO - HUDSON CONSTRUCTION, INC.					Remit # 1 Check Date: 02/18/2020	Check Amount:	129,369.57
00000193	02/18/2020	L3334600004	00041263	RENICKPYMT2	39-4600-450-000-00-800-000-0000-CP2H	CP4600450802	14,310.00
Vendor: RENICKBR - RENICK BROTHERS					Remit # 1 Check Date: 02/18/2020	Check Amount:	14,310.00
39-CAPITAL PROJECT FUND							162,284.15
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							162,284.15
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							162,284.15

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND**

FEBRUARY 29, 2020

	MONTH OF FEBRUARY	YEAR-TO-DATE
FUNDS AVAILABLE JANUARY 31, 2020	\$7,091,700.53	\$7,123,136.27
RECEIPTS - FEBRUARY		
2/29/2020 INTEREST - FEBRUARY	7,535.53	
FUNDS AVAILABLE FEBRUARY 29, 2020	7,535.53	98,646.96
DISBURSEMENTS - FEBRUARY		
2/3/2020 CK 188 UTICA NATL INS GROUP	2,393.00	
2/18/2020 CK 189 DUNLEVY MGMT SERVICES	3,000.00	
2/18/2020 CK 190 ECKLES ARCHITECTURE	6,604.58	
2/18/2020 CK 191 FIRST AMERICAN INDUSTRIES	9,000.00	
2/18/2020 CK 192 HUDSON CONSTRUCTION	129,369.57	
2/18/2020 CK 193 RENICK BROTHERS	<u>14,310.00</u>	
TOTAL DISBURSEMENTS FEBRUARY	<u>164,677.15</u>	<u>287,224.32</u>
FUNDS AVAILABLE FEBRUARY 29, 2020	\$6,934,558.91	\$6,934,558.91

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT INTEREST RATE: 1.55%)	5,954,558.91	
PLGIT CERTIFICATES OF DEPOSIT	<u>980,000.00</u>	
FUNDS AVAILABLE FEBRUARY 29, 2020		\$6,934,558.91

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
6/12/2019	Western Alliance Bank, Phoenix, AZ	3/9/2020	2.40%	245,000.00
6/12/2019	Farmers Exchange Bank, Cherokee, Ok	3/9/2020	2.36%	245,000.00
6/12/2019	Modern Bank, NA, New York, NY	3/9/2020	2.35%	245,000.00
6/12/2019	First Internet Bank Of Indiana, Indianapolis	3/9/2020	2.35%	<u>245,000.00</u>
TOTAL			\$	980,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT**

FEBRUARY 29, 2020

	MONTH OF FEBRUARY	YEAR-TO-DATE
FUNDS AVAILABLE JANUARY 31, 2020	\$5,690.60	\$22,192.76
RECEIPTS - FEBRUARY		
2/29/2020 FEBRUARY INTEREST	7.18	
TOTAL RECEIPTS - FEBRUARY	7.18	155.02
DISBURSEMENTS - FEBRUARY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS FEBRUARY	<u>0.00</u>	<u>16,650.00</u>
FUNDS AVAILABLE FEBRUARY 29, 2020	\$5,697.78	\$5,697.78

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	37.02	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 1.65%]	<u>5,660.76</u>	
FUNDS AVAILABLE FEBRUARY 29, 2020		\$5,697.78

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9300 GENERAL FUND - INTERFUND TRANSFERS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,850,864.00	1,397,716.22	9,144,239.79	309,404.82	56.10	7,397,219.39
Total Other Expenditure	1,543,613.00	158,919.22	1,529,936.19	1.00	99.11	13,675.81
Total Revenue	-18,015,382.00	-1,480,112.70	-11,347,503.71	-4,445.00	63.01	-6,663,433.29
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	379,095.00	76,522.74	-673,327.73	304,960.82	-97.17	747,461.91
Grand Totals						
Total Expenditure	16,850,864.00	1,397,716.22	9,144,239.79	309,404.82	56.10	7,397,219.39
Total Other Expenditure	1,543,613.00	158,919.22	1,529,936.19	1.00	99.11	13,675.81
Total All Expenditures	18,394,477.00	1,556,635.44	10,674,175.98	309,405.82	59.71	7,410,895.20
Total Revenue	-18,015,382.00	-1,480,112.70	-11,347,503.71	-4,445.00	63.01	-6,663,433.29
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-18,015,382.00	-1,480,112.70	-11,347,503.71	-4,445.00	63.01	-6,663,433.29
	379,095.00	76,522.74	-673,327.73	304,960.82	-97.17	747,461.91

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-6,475,986.00	-1,065,268.76	-4,043,137.96	0.00	62.43	-2,432,848.04
Total	-6,475,986.00	-1,065,268.76	-4,043,137.96	0.00	62.43	-2,432,848.04
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-791,804.00	0.00	-474,034.00	0.00	59.86	-317,770.00
Total	-791,804.00	0.00	-474,034.00	0.00	59.86	-317,770.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,330,522.00	-22,079.46	-747,605.60	0.00	56.18	-582,916.40
Total	-1,330,522.00	-22,079.46	-747,605.60	0.00	56.18	-582,916.40
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
Total	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-2,222,778.00	3,013.42	-153,348.89	0.00	6.89	-2,069,429.11
Total	-2,222,778.00	3,013.42	-153,348.89	0.00	6.89	-2,069,429.11
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	-329,731.00	-86,380.33	-170,277.69	0.00	51.64	-159,453.31
Total	-329,731.00	-86,380.33	-170,277.69	0.00	51.64	-159,453.31
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-96,965.00	-435.71	-2,290.60	0.00	2.36	-94,674.40
Total	-96,965.00	-435.71	-2,290.60	0.00	2.36	-94,674.40
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	372.36	4,475.20	1.00	0.00	-4,476.20
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,566,963.00	-131,161.31	-5,090,686.07	0.00	91.44	-476,276.93
Total	-5,566,963.00	-131,161.31	-5,090,686.07	0.00	91.44	-476,276.93
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-222,800.00	-7,521.01	-64,878.53	0.00	29.11	-157,921.47
Total	-222,800.00	-7,521.01	-64,878.53	0.00	29.11	-157,921.47
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-30,000.00	-3,088.25	-21,196.71	0.00	70.65	-8,803.29
Total	-30,000.00	-3,088.25	-21,196.71	0.00	70.65	-8,803.29
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-42,330.00	-3,710.00	-42,171.00	0.00	99.62	-159.00
Total	-42,330.00	-3,710.00	-42,171.00	0.00	99.62	-159.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-168,568.00	0.00	-71,764.11	0.00	42.57	-96,803.89
Total	-168,568.00	0.00	-71,764.11	0.00	42.57	-96,803.89
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-497,676.00	-163,481.29	-226,853.55	-4,445.00	46.47	-266,377.45
Total	-497,676.00	-163,481.29	-226,853.55	-4,445.00	46.47	-266,377.45
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	13,617.00	1,235.00	4,998.43	1,623.39	48.62	6,995.18
Total	464,169.00	58,796.91	280,941.17	24,387.98	65.77	158,839.85
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	51,794.00	25,281.23	51,787.23	0.00	99.98	6.77
900 OTHER USES OF FUNDS	105,000.00	0.00	105,000.00	0.00	100.00	0.00
Total	156,794.00	25,281.23	156,787.23	0.00	99.99	6.77
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,336,819.00	133,265.63	1,368,673.76	0.00	102.38	-31,854.76
Total	1,336,819.00	133,265.63	1,368,673.76	0.00	102.38	-31,854.76
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	372.36	4,475.20	1.00	0.00	-4,476.20

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	484,317.00	44,959.06	307,856.06	119,561.61	88.25	56,899.33
Total	484,317.00	44,959.06	307,856.06	119,561.61	88.25	56,899.33
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	145,357.00	12,482.64	95,979.78	0.00	66.03	49,377.22
200 PERSONNEL EMPL BENEFITS	101,357.00	7,122.98	64,990.60	0.00	64.12	36,366.40
300 PURCHASED PROF & TECH	2,000.00	87.95	1,662.95	-87.95	78.75	425.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	2,595.00	0.00	526.72	0.00	20.29	2,068.28
600 SUPPLIES	200.00	0.00	1,895.84	0.00	947.92	-1,695.84
800 OTHER OBJECTS	595.00	0.00	0.00	595.00	100.00	0.00
Total	252,104.00	19,693.57	165,055.89	507.05	65.67	86,541.06
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	8,500.00	0.00	7,971.84	0.00	93.78	528.16
Total	8,500.00	0.00	7,971.84	0.00	93.78	528.16
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	4,509.56	21,357.83	0.00	0.00	-21,357.83
200 PERSONNEL EMPL BENEFITS	0.00	22.60	7,580.16	0.00	0.00	-7,580.16
500 OTHER PURCHASED SERVICE	0.00	213.00	213.00	0.00	0.00	-213.00
600 SUPPLIES	0.00	0.00	-50.16	0.00	0.00	50.16
Total	0.00	4,745.16	29,100.83	0.00	0.00	-29,100.83
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,492.00	12,838.93	115,610.09	0.00	62.32	69,881.91
200 PERSONNEL EMPL BENEFITS	79,899.00	5,471.00	44,820.99	0.00	56.09	35,078.01
300 PURCHASED PROF & TECH	85,197.00	14,866.16	43,190.16	17,679.75	71.44	24,327.09
400 PURCHASED PROPERTY SVC	8,100.00	0.00	6,080.80	0.00	75.07	2,019.20
500 OTHER PURCHASED SERVICE	49,088.00	11,202.63	34,080.52	1,761.95	73.01	13,245.53
600 SUPPLIES	42,776.00	13,183.19	32,160.18	3,322.89	82.95	7,292.93

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	8,244.00	0.00	7,068.90	0.00	85.74	1,175.10
Total	1,175,861.00	91,247.66	737,985.72	24,646.57	64.85	413,228.71
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	100,274.00	9,230.58	51,674.04	0.00	51.53	48,599.96
200 PERSONNEL EMPL BENEFITS	64,575.00	7,160.58	37,174.98	0.00	57.56	27,400.02
300 PURCHASED PROF & TECH	3,013.00	140.46	1,446.27	240.33	55.97	1,326.40
500 OTHER PURCHASED SERVICE	309.00	0.00	206.00	0.00	66.66	103.00
600 SUPPLIES	799.00	0.00	1,201.92	0.00	150.42	-402.92
Total	168,970.00	16,531.62	91,703.21	240.33	54.41	77,026.46
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	157,480.00	10,541.42	100,725.28	0.00	63.96	56,754.72
200 PERSONNEL EMPL BENEFITS	112,729.00	7,587.61	64,914.67	0.00	57.58	47,814.33
300 PURCHASED PROF & TECH	22,615.00	320.00	30,678.55	280.00	136.89	-8,343.55
400 PURCHASED PROPERTY SVC	1,150.00	104.26	680.17	85.33	66.56	384.50
500 OTHER PURCHASED SERVICE	3,150.00	26.87	1,227.75	27.12	39.83	1,895.13
600 SUPPLIES	2,590.00	371.13	1,887.48	0.00	72.87	702.52
800 OTHER OBJECTS	275.00	0.00	263.69	0.00	95.88	11.31
Total	299,989.00	18,951.29	200,377.59	392.45	66.92	99,218.96
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	632,463.00	53,855.86	380,570.75	0.00	60.17	251,892.25
200 PERSONNEL EMPL BENEFITS	480,909.00	38,924.26	291,900.01	0.00	60.69	189,008.99
300 PURCHASED PROF & TECH	72,960.00	1,084.98	37,024.98	120.00	50.91	35,815.02
400 PURCHASED PROPERTY SVC	171,803.00	9,308.90	111,512.35	8,215.50	69.68	52,075.15
500 OTHER PURCHASED SERVICE	77,255.00	250.00	54,254.83	1,686.00	72.41	21,314.17
600 SUPPLIES	399,650.00	38,146.13	219,631.85	115.00	54.98	179,903.15
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,835,040.00	141,570.13	1,094,894.77	10,136.50	60.21	730,008.73

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	63,325.00	1,322.20	-10,124.08	0.00	-15.98	73,449.08
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	3,763.00	0.00	0.00	0.00	0.00	3,763.00
Total	3,763.00	0.00	0.00	0.00	0.00	3,763.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	316,924.00	27,078.62	159,363.66	0.00	50.28	157,560.34
200 PERSONNEL EMPL BENEFITS	225,670.00	18,600.69	118,749.29	0.00	52.62	106,920.71
300 PURCHASED PROF & TECH	7,452.00	0.00	-1,334.00	510.00	-11.05	8,276.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	8,284.00	0.00	8,353.20	0.00	100.83	-69.20
Total	558,330.00	45,679.31	285,132.15	510.00	51.16	272,687.85
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	225,203.00	13,248.03	96,688.86	0.00	42.93	128,514.14
200 PERSONNEL EMPL BENEFITS	148,119.00	7,920.60	68,550.01	0.00	46.28	79,568.99
300 PURCHASED PROF & TECH	20,878.00	1,576.45	19,555.10	-405.00	91.72	1,727.90
400 PURCHASED PROPERTY SVC	7,291.00	8.00	4,254.00	32.00	58.78	3,005.00
500 OTHER PURCHASED SERVICE	7,488.00	440.00	3,785.98	5,940.00	129.88	-2,237.98
600 SUPPLIES	51,483.00	10,174.35	42,571.70	5,666.31	93.69	3,244.99
700 PROPERTY	23,000.00	0.00	47,930.00	0.00	208.39	-24,930.00
800 OTHER OBJECTS	400.00	0.00	70.00	0.00	17.50	330.00
Total	483,862.00	33,367.43	283,405.65	11,233.31	60.89	189,223.04
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	603,888.00	49,540.77	385,588.67	0.00	63.85	218,299.33
200 PERSONNEL EMPL BENEFITS	423,450.00	32,962.74	270,623.55	0.00	63.90	152,826.45
300 PURCHASED PROF & TECH	80,366.00	7,771.15	35,760.54	22,568.02	72.57	22,037.44
400 PURCHASED PROPERTY SVC	3,132.00	271.18	2,052.60	988.00	97.08	91.40
500 OTHER PURCHASED SERVICE	27,805.00	197.70	17,870.63	200.00	64.99	9,734.37
600 SUPPLIES	28,976.00	504.12	19,020.83	890.55	68.71	9,064.62

Condensed IV Board Summary Report

From 02/01/2020 To 02/29/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,365,889.00	366,250.67	2,154,925.05	0.00	49.35	2,210,963.95
200 PERSONNEL EMPL BENEFITS	2,895,347.00	237,474.53	1,477,304.07	0.00	51.02	1,418,042.93
300 PURCHASED PROF & TECH	193,792.00	15,925.37	78,411.82	0.00	40.46	115,380.18
400 PURCHASED PROPERTY SVC	47,093.00	4,258.40	25,780.37	8,990.06	73.83	12,322.57
500 OTHER PURCHASED SERVICE	293,434.00	26,217.36	159,447.36	0.00	54.33	133,986.64
600 SUPPLIES	220,141.00	1,891.72	184,383.96	4,960.00	86.01	30,797.04
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,849.00	270.00	2,157.00	283.00	63.39	1,409.00
Total	8,019,545.00	652,288.05	4,082,409.63	14,233.06	51.08	3,922,902.31
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,101,211.00	96,917.26	538,958.97	0.00	48.94	562,252.03
200 PERSONNEL EMPL BENEFITS	855,398.00	73,190.72	457,284.25	0.00	53.45	398,113.75
300 PURCHASED PROF & TECH	278,219.00	25,313.36	170,202.98	6,200.00	63.40	101,816.02
400 PURCHASED PROPERTY SVC	200.00	0.00	231.06	0.00	115.53	-31.06
500 OTHER PURCHASED SERVICE	357,657.00	40,465.63	146,838.77	0.00	41.05	210,818.23
600 SUPPLIES	19,279.00	226.86	14,910.33	425.96	79.54	3,942.71
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,330.00	140.00	623.00	0.00	18.70	2,707.00
Total	2,615,294.00	236,253.83	1,329,049.36	6,625.96	51.07	1,279,618.68
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	417,795.00	32,310.00	258,480.00	96,930.00	85.06	62,385.00
Total	417,795.00	32,310.00	258,480.00	96,930.00	85.06	62,385.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
200 PERSONNEL EMPL BENEFITS	4,319.00	0.00	0.00	0.00	0.00	4,319.00
300 PURCHASED PROF & TECH	14,976.00	0.00	0.00	0.00	0.00	14,976.00
500 OTHER PURCHASED SERVICE	34,030.00	1,322.20	-10,124.08	0.00	-29.75	44,154.08
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

FEBRUARY 29, 2020

BANK STATEMENT BALANCE	\$414,869.41
PLUS DEPOSITS IN TRANSIT	44.53
LESS OUTSTANDING CHECKS:	

19710	R GILKEY	250.00	21250	C HAWTHORNE	50.00
20538	D LOMABARDI	80.12	21252	W HOAGLAND	50.00
20622	C FRYE	74.00	21253	C HOUCK	25.00
20850	T CLARY	25.00	21256	INSIGHT PA CS	1,728.55
20889	J MASTRANGELO	22.62	21261	D LEVIS	155.00
21052	PMEA DIST 3	360.00	21271	MER. CO. HALL OF FAME	200.00
21093	CAPABLE KIDS	7,311.20	21280	pjas region 9	650.00
21145	G PASCI	56.00	21281	t platteborze	74.00
21166	G SNYDER	78.00	21287	Basketball Boosters	80.00
21180	J HART	78.00	21296	Robert Tesone	583.33
21197	J HART	74.00	21300	Western PA School Blind	4,287.50
21208	PMEA DIST 5	270.00	21301	Haitian Sensation	759.00
21213	R WHITTEN	56.00	21302	Boston Mutual	493.17
21216	PWCA	60.00	21303	CM Regent	154.68
21217	CARNEGIE MELLON	140.00	21304	Crown Benefits Admin.	162,210.54
21223	A GRANDY	125.00	21306	Hispanic Flamenco Balle	525.00
21227	CAPABLE KIDS	10,709.65	21307	National Fuel	6,433.90
21244	C FLEET	74.00		Highmark	2,250.00
21248	K HAMILTON	82.77			

(200,636.03)

\$214,277.91

TOTAL

CHECKING ACCOUNT SUMMARY

FOR THE MONTH

YEAR-

FEBRUARY

TO-DATE

BEGINNING BALANCE	\$745,035.05	\$114,371.31
RECEIPTS	1,515,332.50	13,417,795.75
INVESTMENTS REDEEMED	<u>489,823.86</u>	<u>9,051,202.63</u>
SUB-TOTAL	2,750,191.41	22,583,369.69
DISBURSEMENTS	(1,358,085.72)	(11,788,240.48)
INVESTMENTS PURCHASED	<u>(1,177,827.78)</u>	<u>(10,580,851.30)</u>
BANK BALANCE	\$214,277.91	\$214,277.91

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

FEBRUARY 29, 2020

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	1.65%
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BALANCE FORWARD JANUARY 31, 2020 \$362,452.11

2/14/2020	TO CHECKING	(350,000.00)
2/29/2020	INVESTMENT #10	<u>284.73</u>

FUNDS AVAILABLE FEBRUARY 29, 2020 \$12,736.84

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	1.43%
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BALANCE FORWARD JANUARY 31, 2020 \$1,848,401.92

2/5/2020	TO CHECKING	(6,558.23)
2/21/2020	INVESTMENT #28	86,380.33
2/21/2020	INVESTMENT #29	22,079.46
2/21/2020	INVESTMENT #30	435.71
2/27/2020	INVESTMENT #31	97,787.88
2/27/2020	INVESTMENT #32	968,430.00
2/28/2020	TO CHECKING	(133,265.63)
2/29/2020	INVESTMENT #33	<u>2,301.60</u>

FUNDS AVAILABLE FEBRUARY 29, 2020 \$2,885,993.04

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	1.58%
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BALANCE FORWARD JANUARY 31, 2020 \$10,889.01

NO ACTIVITY

FUNDS AVAILABLE FEBRUARY 29, 2020 \$10,889.01

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	1.65%
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BALANCE FORWARD JANUARY 31, 2020 \$ 101,179.14

2/29/2020	INVESTMENT #9	<u>128.07</u>
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FUNDS AVAILABLE FEBRUARY 29, 2020 \$ 101,307.21

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

FEBRUARY 29, 2020

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD JANUARY 31, 2020		
CHECKING - GENERAL	\$745,035.05	\$114,371.31
INDEXED MONEY MARKET	362,452.11	394,770.81
PA GOV TRUST	1,848,401.92	477,267.72
PA GOV TRUST-I SHARES	10,889.01	559,238.90
INDEXED MONEY MARKET-Restricted	<u>101,179.14</u>	<u>100,000.00</u>
 FUNDS AVAILABLE JANUARY 31, 2020	 \$3,067,957.23	 \$1,645,648.74
 RECEIPTS - FEBRUARY		
GENERAL REVENUE	1,480,112.70	11,347,503.71
ACCT'S RECEIVABLE	<u>35,219.80</u>	<u>2,020,292.04</u>
 TOTAL RECEIPTS - FEBRUARY	 1,515,332.50	 13,367,795.75
 DISBURSEMENTS - FEBRUARY		
GENERAL EXPENSES	1,556,635.44	10,674,175.98
ACCT'S PAYABLE	<u>(198,549.72)</u>	<u>1,114,064.50</u>
 TOTAL DISBURSEMENTS FEBRUARY	 <u>(1,358,085.72)</u>	 <u>(11,788,240.48)</u>
 FUNDS AVAILABLE FEBRUARY 29, 2020	 \$3,225,204.01	 \$3,225,204.01
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	214,277.91	
INDEXED MONEY MARKET	12,736.84	
PA GOV TRUST	2,885,993.04	
PA GOV TRUST-I SHARES	10,889.01	
INDEXED MONEY MARKET-Restricted	<u>101,307.21</u>	
 FUNDS AVAILABLE FEBRUARY 29, 2020	 \$3,225,204.01	

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND**

JANUARY 31, 2020

	MONTH	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2019	\$7,163,455.30	\$7,123,136.27
1/31/2019 JANUARY INTEREST	<u>8,407.27</u>	
TOTAL RECEIPTS - JANUARY	8,407.27	91,111.43
DISBURSEMENTS - JANUARY		
1/21/2020 CK 184 DUNLEVY MANAGEMENT SERVICES	3,000.00	
1/21/2020 CK 185 ECKLES ARCHITECTURE	6,604.56	
1/21/2020 CK 186 HUDSON CONSTRUCTION	42,450.48	
1/21/2020 CK 187 RENICK BROTHERS	<u>28,107.00</u>	
TOTAL DISBURSEMENTS JANUARY	<u>80,162.04</u>	<u>122,547.17</u>
FUNDS AVAILABLE JANUARY 31, 2020	\$7,091,700.53	\$7,091,700.53

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE 1.58%)	6,111,700.53	
PLGIT CERTIFICATES OF DEPOSIT	<u>980,000.00</u>	
FUNDS AVAILABLE JANUARY 31, 2020		\$ 7,091,700.53

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
6/12/2019	Western Alliance Bank, Phoenix, AZ	3/9/2020	2.40%	245,000.00
6/12/2019	Farmers Exchange Bank, Cherokee, Ok	3/9/2020	2.36%	245,000.00
6/12/2019	Modern Bank, NA, New York, NY	3/9/2020	2.35%	245,000.00
6/12/2019	First Internet Bank Of Indiana, Indianapolis	3/9/2020	2.35%	<u>245,000.00</u>
TOTAL				\$ 980,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE FUND**

JANUARY 31, 2020

	MONTH	YEAR-TO-DATE
FUNDS AVAILABLE DECEMBER 31, 2019	\$5,682.67	\$22,192.76
RECEIPTS - JANUARY		
1/31/2019 JANUARY INTEREST	<u>7.93</u>	
TOTAL RECEIPTS - JANUARY	7.93	147.84
DISBURSEMENTS - JANUARY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JANUARY	<u>0.00</u>	<u>16,650.00</u>
FUNDS AVAILABLE JANUARY 31, 2020	\$5,690.60	\$5,690.60

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	37.00	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 1.65%]	<u>5,653.60</u>	
FUNDS AVAILABLE JANUARY 31, 2020		\$ 5,690.60

Condensed IV Board Summary Report

fabrdco4

From 01/01/2020 To 01/31/2020

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9300 GENERAL FUND - INTERFUND TRANSFERS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,850,864.00	1,361,978.26	7,746,523.57	414,537.91	48.43	8,689,802.52
Total Other Expenditure	1,543,613.00	-2,664.58	1,371,016.97	107,451.00	95.77	65,145.03
Total Revenue	-18,015,382.00	-1,163,298.56	-9,867,391.01	-163,270.00	55.67	-7,984,720.99
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	379,095.00	196,015.12	-749,850.47	358,718.91	-103.17	770,226.56
Grand Totals						
Total Expenditure	16,850,864.00	1,361,978.26	7,746,523.57	414,537.91	48.43	8,689,802.52
Total Other Expenditure	1,543,613.00	-2,664.58	1,371,016.97	107,451.00	95.77	65,145.03
Total All Expenditures	18,394,477.00	1,359,313.68	9,117,540.54	521,988.91	52.40	8,754,947.55
Total Revenue	-18,015,382.00	-1,163,298.56	-9,867,391.01	-163,270.00	55.67	-7,984,720.99
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-18,015,382.00	-1,163,298.56	-9,867,391.01	-163,270.00	55.67	-7,984,720.99
	379,095.00	196,015.12	-749,850.47	358,718.91	-103.17	770,226.56

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-6,475,986.00	1,075.85	-2,977,869.20	0.00	45.98	-3,498,116.80
Total	-6,475,986.00	1,075.85	-2,977,869.20	0.00	45.98	-3,498,116.80
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-791,804.00	-118,443.00	-474,034.00	0.00	59.86	-317,770.00
Total	-791,804.00	-118,443.00	-474,034.00	0.00	59.86	-317,770.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,330,522.00	0.00	-725,526.14	0.00	54.52	-604,995.86
Total	-1,330,522.00	0.00	-725,526.14	0.00	54.52	-604,995.86
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
Total	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-2,222,778.00	3,391.23	-156,362.31	0.00	7.03	-2,066,415.69
Total	-2,222,778.00	3,391.23	-156,362.31	0.00	7.03	-2,066,415.69
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	-329,731.00	-20,974.34	-83,897.36	0.00	25.44	-245,833.64
Total	-329,731.00	-20,974.34	-83,897.36	0.00	25.44	-245,833.64
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-96,965.00	0.00	-1,854.89	0.00	1.91	-95,110.11
Total	-96,965.00	0.00	-1,854.89	0.00	1.91	-95,110.11
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-2,664.58	4,102.84	1.00	0.00	-4,103.84
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,566,963.00	-956,517.63	-4,959,524.76	0.00	89.08	-607,438.24
Total	-5,566,963.00	-956,517.63	-4,959,524.76	0.00	89.08	-607,438.24
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-222,800.00	-19,574.25	-57,357.52	0.00	25.74	-165,442.48
Total	-222,800.00	-19,574.25	-57,357.52	0.00	25.74	-165,442.48
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-30,000.00	-3,679.54	-18,108.46	0.00	60.36	-11,891.54
Total	-30,000.00	-3,679.54	-18,108.46	0.00	60.36	-11,891.54
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-42,330.00	-5,090.00	-38,461.00	0.00	90.85	-3,869.00
Total	-42,330.00	-5,090.00	-38,461.00	0.00	90.85	-3,869.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-168,568.00	-35,553.74	-71,764.11	0.00	42.57	-96,803.89
Total	-168,568.00	-35,553.74	-71,764.11	0.00	42.57	-96,803.89
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-497,676.00	-7,933.14	-63,372.26	-163,270.00	45.54	-271,033.74
Total	-497,676.00	-7,933.14	-63,372.26	-163,270.00	45.54	-271,033.74
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	13,617.00	297.00	3,763.43	1,433.39	38.16	8,420.18
Total	464,169.00	22,395.85	222,144.26	44,030.70	57.34	197,994.04
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	51,794.00	0.00	26,506.00	0.00	51.17	25,288.00
900 OTHER USES OF FUNDS	105,000.00	0.00	105,000.00	0.00	100.00	0.00
Total	156,794.00	0.00	131,506.00	0.00	83.87	25,288.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,336,819.00	0.00	1,235,408.13	107,450.00	100.45	-6,039.13
Total	1,336,819.00	0.00	1,235,408.13	107,450.00	100.45	-6,039.13
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-2,664.58	4,102.84	1.00	0.00	-4,103.84

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	484,317.00	49,981.36	262,897.00	159,415.48	87.19	62,004.52
Total	484,317.00	49,981.36	262,897.00	159,415.48	87.19	62,004.52
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	145,357.00	12,482.64	83,497.14	0.00	57.44	61,859.86
200 PERSONNEL EMPL BENEFITS	101,357.00	7,131.44	57,867.62	0.00	57.09	43,489.38
300 PURCHASED PROF & TECH	2,000.00	0.00	1,575.00	0.00	78.75	425.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	2,595.00	0.00	526.72	0.00	20.29	2,068.28
600 SUPPLIES	200.00	0.00	1,895.84	0.00	947.92	-1,695.84
800 OTHER OBJECTS	595.00	0.00	0.00	595.00	100.00	0.00
Total	252,104.00	19,614.08	145,362.32	595.00	57.89	106,146.68
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	8,500.00	0.00	7,971.84	0.00	93.78	528.16
Total	8,500.00	0.00	7,971.84	0.00	93.78	528.16
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-2,249.35	16,848.27	0.00	0.00	-16,848.27
200 PERSONNEL EMPL BENEFITS	0.00	-567.22	7,557.56	0.00	0.00	-7,557.56
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	328.84	-50.16	0.00	0.00	50.16
Total	0.00	-2,487.73	24,355.67	0.00	0.00	-24,355.67
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,492.00	11,362.07	102,771.16	0.00	55.40	82,720.84
200 PERSONNEL EMPL BENEFITS	79,899.00	4,841.82	39,349.99	0.00	49.24	40,549.01
300 PURCHASED PROF & TECH	85,197.00	3,834.00	28,324.00	23,142.00	60.40	33,731.00
400 PURCHASED PROPERTY SVC	8,100.00	0.00	6,080.80	0.00	75.07	2,019.20
500 OTHER PURCHASED SERVICE	49,088.00	317.41	22,877.89	6,680.71	60.21	19,529.40
600 SUPPLIES	42,776.00	1,743.55	18,976.99	12,774.60	74.22	11,024.41

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	8,244.00	0.00	7,068.90	0.00	85.74	1,175.10
Total	1,175,861.00	120,103.46	646,738.06	24,944.27	57.12	504,178.67
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	100,274.00	8,393.46	42,443.46	0.00	42.32	57,830.54
200 PERSONNEL EMPL BENEFITS	64,575.00	6,803.54	30,014.40	0.00	46.47	34,560.60
300 PURCHASED PROF & TECH	3,013.00	261.16	1,305.81	320.44	53.97	1,386.75
500 OTHER PURCHASED SERVICE	309.00	0.00	206.00	0.00	66.66	103.00
600 SUPPLIES	799.00	0.00	1,201.92	0.00	150.42	-402.92
Total	168,970.00	15,458.16	75,171.59	320.44	44.67	93,477.97
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	157,480.00	16,266.71	90,183.86	0.00	57.26	67,296.14
200 PERSONNEL EMPL BENEFITS	112,729.00	8,815.68	57,327.06	0.00	50.85	55,401.94
300 PURCHASED PROF & TECH	22,615.00	820.00	30,358.55	350.00	135.78	-8,093.55
400 PURCHASED PROPERTY SVC	1,150.00	92.46	575.91	165.40	64.46	408.69
500 OTHER PURCHASED SERVICE	3,150.00	16.77	1,200.88	0.00	38.12	1,949.12
600 SUPPLIES	2,590.00	0.00	1,516.35	361.14	72.49	712.51
800 OTHER OBJECTS	275.00	0.00	263.69	0.00	95.88	11.31
Total	299,989.00	26,011.62	181,426.30	876.54	60.76	117,686.16
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	632,463.00	51,808.19	326,714.89	0.00	51.65	305,748.11
200 PERSONNEL EMPL BENEFITS	480,909.00	38,129.28	252,975.75	0.00	52.60	227,933.25
300 PURCHASED PROF & TECH	72,960.00	30.00	35,940.00	150.00	49.46	36,870.00
400 PURCHASED PROPERTY SVC	171,803.00	18,165.67	102,203.45	8,955.23	64.70	60,644.32
500 OTHER PURCHASED SERVICE	77,255.00	16,968.14	54,004.83	1,936.00	72.41	21,314.17
600 SUPPLIES	399,650.00	30,145.23	181,485.72	115.00	45.43	218,049.28
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,835,040.00	155,246.51	953,324.64	11,156.23	52.55	870,559.13

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	63,325.00	601.00	-11,446.28	0.00	-18.07	74,771.28
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	3,763.00	0.00	0.00	0.00	0.00	3,763.00
Total	3,763.00	0.00	0.00	0.00	0.00	3,763.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	316,924.00	26,562.01	132,285.04	0.00	41.74	184,638.96
200 PERSONNEL EMPL BENEFITS	225,670.00	18,380.40	100,148.60	0.00	44.37	125,521.40
300 PURCHASED PROF & TECH	7,452.00	0.00	-1,334.00	0.00	-17.90	8,786.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	8,284.00	0.00	8,353.20	0.00	100.83	-69.20
Total	558,330.00	44,942.41	239,452.84	0.00	42.88	318,877.16
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	225,203.00	12,680.35	83,440.83	0.00	37.05	141,762.17
200 PERSONNEL EMPL BENEFITS	148,119.00	10,618.54	60,629.41	0.00	40.93	87,489.59
300 PURCHASED PROF & TECH	20,878.00	440.15	17,978.65	0.00	86.11	2,899.35
400 PURCHASED PROPERTY SVC	7,291.00	8.00	4,246.00	40.00	58.78	3,005.00
500 OTHER PURCHASED SERVICE	7,488.00	440.00	3,345.98	6,380.00	129.88	-2,237.98
600 SUPPLIES	51,483.00	122.47	32,397.35	10,238.22	82.81	8,847.43
700 PROPERTY	23,000.00	0.00	47,930.00	0.00	208.39	-24,930.00
800 OTHER OBJECTS	400.00	0.00	70.00	0.00	17.50	330.00
Total	483,862.00	24,309.51	250,038.22	16,658.22	55.11	217,165.56
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	603,888.00	49,671.20	336,047.90	0.00	55.64	267,840.10
200 PERSONNEL EMPL BENEFITS	423,450.00	33,026.81	237,660.81	0.00	56.12	185,789.19
300 PURCHASED PROF & TECH	80,366.00	31,909.79	27,989.39	23,156.35	63.64	29,220.26
400 PURCHASED PROPERTY SVC	3,132.00	259.40	1,781.42	1,235.00	96.30	115.58
500 OTHER PURCHASED SERVICE	27,805.00	1,505.73	17,672.93	0.00	63.56	10,132.07
600 SUPPLIES	28,976.00	3,730.53	18,516.71	552.92	65.81	9,906.37

Condensed IV Board Summary Report

From 01/01/2020 To 01/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,365,889.00	360,089.97	1,788,674.38	0.00	40.96	2,577,214.62
200 PERSONNEL EMPL BENEFITS	2,895,347.00	234,847.12	1,239,829.54	0.00	42.82	1,655,517.46
300 PURCHASED PROF & TECH	193,792.00	9,036.26	62,486.45	0.00	32.24	131,305.55
400 PURCHASED PROPERTY SVC	47,093.00	2,855.90	21,521.97	12,760.00	72.79	12,811.03
500 OTHER PURCHASED SERVICE	293,434.00	25,406.12	133,230.00	0.00	45.40	160,204.00
600 SUPPLIES	220,141.00	1,641.50	182,492.24	3,025.07	84.27	34,623.69
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,849.00	486.00	1,887.00	0.00	49.02	1,962.00
Total	8,019,545.00	634,362.87	3,430,121.58	15,785.07	42.96	4,573,638.35
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,101,211.00	87,009.21	442,041.71	0.00	40.14	659,169.29
200 PERSONNEL EMPL BENEFITS	855,398.00	68,965.96	384,093.53	0.00	44.90	471,304.47
300 PURCHASED PROF & TECH	278,219.00	30,296.36	144,889.62	10,950.00	56.01	122,379.38
400 PURCHASED PROPERTY SVC	200.00	0.00	231.06	0.00	115.53	-31.06
500 OTHER PURCHASED SERVICE	357,657.00	30,582.78	106,373.14	0.00	29.74	251,283.86
600 SUPPLIES	19,279.00	2,274.85	14,683.47	565.96	79.09	4,029.57
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,330.00	0.00	483.00	0.00	14.50	2,847.00
Total	2,615,294.00	219,129.16	1,092,795.53	11,515.96	42.22	1,510,982.51
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	417,795.00	32,310.00	226,170.00	129,240.00	85.06	62,385.00
Total	417,795.00	32,310.00	226,170.00	129,240.00	85.06	62,385.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
200 PERSONNEL EMPL BENEFITS	4,319.00	0.00	0.00	0.00	0.00	4,319.00
300 PURCHASED PROF & TECH	14,976.00	0.00	0.00	0.00	0.00	14,976.00
500 OTHER PURCHASED SERVICE	34,030.00	601.00	-11,446.28	0.00	-33.63	45,476.28
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

JANUARY 31, 2020

BANK STATEMENT BALANCE					\$949,972.82
PLUS DEPOSITS IN TRANSIT					5,603.50
LESS OUTSTANDING CHECKS:					
19710	R GILKEY	250.00	21145	G PASCI	56.00
20538	D LOMBARDI	80.12	21154	REACH CS	13,947.96
20622	C FRYE	74.00	21165	P SMITH	74.00
20850	T CLARY	25.00	21166	G SNYDER	78.00
20889	J MASTRANGELO	22.62	21169	R TESONE	583.33
21039	K ZAGGER	14.50	21171	VALLEY SILK	77.10
21052	PMEA DIST 3	360.00	21175	R BELLAS	74.00
21068	J HART	74.00	21176	BOSTON MUTUAL	493.17
21078	P SMITH	74.00	21177	CM REGENT	154.68
21087	R BELLAS	74.00	21178	CROWN BENEFITS	162,210.54
21088	A GRANDY	75.00	21179	K GASAWAY	148.00
21093	CAPABLE KIDS	7,311.20	21180	J HART	78.00
21098	CREATIVE EDUCATION	130.00	21181	S MANCINO	56.00
21101	DAVIS PUBLICATION	110.00	21182	S MANCINO	78.00
21109	ERIE INSURANCE	100.00	21183	NATIONAL FUEL	5,918.83
21112	C FLEET	74.00	21184	T PLATTEBORZE	74.00
21117	W HOAGLAND	50.00	21185	PREMIER TOUR	7,000.00
21118	C HOUCK	25.00	21186	S SEALE	74.00
21122	INSIGHT PA CS	6,914.20	21188	B TAYLOR	56.00
21129	D LEVIS	75.00	21189	J THORN	74.00
21137	G MEHLER	150.00	21190	VERIZON BUSINESS	623.02
21140	MIU IV	150.00		HIGHMARK	2,250.00
21141	M MURRAY	150.00			
					(210,541.27)
LESS OUTSTANDING CHECKS					
BANK BALANCE					745,035.05
CHECKING ACCOUNT SUMMARY			DECEMBER		YEAR-TO-DATE
BEGINNING BALANCE			\$81,091.56		\$114,371.31
RECEIPTS			1,190,098.92		11,902,463.25
INVESTMENTS REDEEMED			<u>805,018.27</u>		<u>8,561,378.77</u>
SUB-TOTAL			2,076,208.75		20,578,213.33
DISBURSEMENTS			(1,188,424.54)		(10,430,154.76)
INVESTMENTS PURCHASED			<u>(142,749.16)</u>		<u>(9,403,023.52)</u>
FUNDS AVAILABLE JANUARY 31, 2020			\$745,035.05		\$745,035.05

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

JANUARY 31, 2020

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	1.65%
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BALANCE FORWARD DECEMBER 31, 2019		\$1,161,439.30
1/15/2020 TO CHECKING	(800,000.00)	
1/31/2020 INVESTMENT #9	1,012.81	
FUNDS AVAILABLE JANUARY 31, 2020		\$362,452.11

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	1.47%
---------------------------------	------------------------	-------

BALANCE FORWARD DECEMBER 31, 2019		\$1,711,825.43
1/5/2020	(5,018.27)	
1/21/2020	20,974.34	
1/30/2020	118,443.00	
1/31/2020	2,177.42	
FUNDS AVAILABLE JANUARY 31, 2020		\$1,848,401.92

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	1.62%
--	------------------------	-------

BALANCE FORWARD DECEMBER 31, 2019		\$10,889.01
NO ACTIVITY		
FUNDS AVAILABLE JANUARY 31, 2020		\$10,889.01

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	1.65%
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BALANCE FORWARD DECEMBER 31, 2019	\$	101,037.55
1/31/2020 INVESTMENT #7	141.59	
FUNDS AVAILABLE JANUARY 31, 2020	\$	101,179.14

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

JANUARY 31, 2020

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2019		
CHECKING - GENERAL	\$81,091.56	\$114,371.31
INDEXED MONEY MARKET	1,161,439.30	394,770.81
PA GOV TRUST	1,711,825.43	477,267.72
PA GOV TRUST-I SHARES	10,889.01	559,238.90
INDEXED MONEY MARKET-Restricted	<u>101,037.55</u>	<u>100,000.00</u>
FUNDS AVAILABLE DECEMBER 31, 2019	\$3,066,282.85	\$1,645,648.74
RECEIPTS - JANUARY		
GENERAL REVENUE	1,163,298.56	9,867,391.01
ACCOUNTS RECEIVABLE	<u>26,800.36</u>	<u>1,985,072.24</u>
TOTAL RECEIPTS - JANUARY	1,190,098.92	11,852,463.25
DISBURSEMENTS - JANUARY		
GENERAL EXPENSES	1,359,363.68	9,117,540.54
ACCT'S PAYABLE	<u>-170,939.14</u>	<u>1,312,614.22</u>
TOTAL DISBURSEMENTS JANUARY	<u>(1,188,424.54)</u>	<u>(10,430,154.76)</u>
FUNDS AVAILABLE JANUARY 31, 2020	<u>\$3,067,957.23</u>	<u>\$3,067,957.23</u>
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$745,035.05	
INDEXED MONEY MARKET	362,452.11	
PA GOV TRUST	1,848,401.92	
PA GOV TRUST-I SHARES	10,889.01	
INDEXED MONEY MARKET-Restricted	<u>101,179.14</u>	
FUNDS AVAILABLE JANUARY 31, 2020	<u>\$3,067,957.23</u>	

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE:

11-Mar-20

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: 31-Jan-20 2-29-20	\$74,416.89	CHECK #	DESCRIPTION
ADD DEPOSITS IN TRANSIT		Wire	PSERS 50,128.74
BANK FEE		7226	Jenkins 28.07
From General Fund 2,250.00		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
		12512	Joseph, M 403.84
		14517	AFSCME 1,809.84
		14564	Hawthorne, C 537.94
SUBTOTAL 2,250.00		14570	Dinger, D 111.76
LESS CHECKS OUTSTANDING:		14572	Durisko, M 1,086.90
Interest Tranfer to Gen Fun 44.53		14579	Staunch, F 128.74
(SEE LIST) 56,247.35		14587	AFSCME 1,821.80
TOTAL: 56,291.88		14588	AFSCME 21.00
	<u>56,291.88</u>		
BANK BALANCE PER			
STATEMENT RECONCILIATION	<u>\$20,375.01</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	10,275.15		
ADD DEBITS:			
DISTRICT 721,502.72			
TOTAL DEBITS 721,502.72			
SUBTOTAL 731,777.87			
LESS CREDITS:			
NET DEDUCTIONS 262,634.00			
NET PAYROLL 448,768.86			
TOTAL CREDITS 711,402.86			
	<u>711,402.86</u>		
BANK BALANCE PER GENERAL LEDGER	<u>\$20,375.01</u>	TOTAL	<u>\$56,247.35</u>

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE: 8-Mar-20
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-Jan-20	CHECK #	DESCRIPTION
	\$62,781.89	Wire	PSERS 48,216.59
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
BANK FEE		10945	Kistler, J. 48.43
From General Fund	2,250.00	11366	Strain, J. 50.53
		12007	Aicher, S 10.17
	2,250.00	12512	Joseph, M 403.84
		14483	AFSCME 1,809.84
SUBTOTAL	2,250.00	14517	AFSCME 1,809.84
		14539	Findley, T. 835.38
LESS CHECKS OUTSTANDING:		14547	Dinger, E. 213.51
Interest Tranfer to Gen Fun	57.33	1202003	PA UC Fund 1,213.62
(SEE LIST)	54,699.41		
TOTAL:	54,756.74		
	54,756.74		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$10,275.15		
GENERAL LEDGER ACCOUNT			
BALANCE	25,496.81		
ADD DEBITS:			
DISTRICT	698,691.52		
TOTAL DEBITS	698,691.52		
SUBTOTAL	724,188.33		
LESS CREDITS:			
NET DEDUCTIONS	280,654.50		
NET PAYROLL	433,258.68		
TOTAL CREDITS	713,913.18		
BANK BALANCE PER GENERAL LEDGER	\$10,275.15	TOTAL	\$54,699.41

Student Activity Account Summary

From 02/01/2020 to 02/29/2020

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Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 02/01/2020	Received	Expended	Adjustments	Ending Balance 02/29/2020
2019 CLASS OF 2019	1,356.82	0.00	0.00	0.00	1,356.82
2020 CLASS OF 2020	3,641.96	0.00	0.00	0.00	3,641.96
2021 CLASS OF 2021	1,298.02	0.00	0.00	0.00	1,298.02
2022 CLASS OF 2022	4,027.00	0.00	0.00	0.00	4,027.00
BBBC BBB CHEERLEADERS	7.19	-295.00	0.00	0.00	302.19
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHESS	412.74	0.00	0.00	0.00	412.74
CHOI CHOIR	2,577.13	0.00	0.00	0.00	2,577.13
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	5,503.37	0.00	0.00	0.00	5,503.37
FBCH FOOTBALL CHEERLEADERS	243.91	0.00	0.00	0.00	243.91
FCCL FAM CAREER & COM LEADER	945.68	0.00	0.00	0.00	945.68
INTE INTEREST	-30.52	-21.41	0.00	0.00	-9.11
LEAD LEAD Team	785.21	0.00	0.00	0.00	785.21
NHEL NATURAL HELPERS	1,293.19	0.00	0.00	0.00	1,293.19
NHSO NATIONAL HONOR SOCIETY	0.00	-64.55	0.00	0.00	64.55
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	546.67	-229.25	161.20	0.00	614.72
SPAN SPANISH CLUB	96.88	-1,565.44	820.77	0.00	841.55
STUC STUDENT COUNCIL	1,133.19	0.00	0.00	0.00	1,133.19
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	2,246.66	-734.00	0.00	0.00	2,980.66
THES THESPIANS	17,397.13	0.00	100.00	0.00	17,297.13
TRAC TRACK CLUB	1,696.81	0.00	231.48	0.00	1,465.33
NIS UNIFIED SPORTS	65.00	0.00	0.00	0.00	65.00
WRCH WRESTLING CHEERLEADERS	32.19	-1,108.00	0.00	0.00	1,140.19
Fund 81 - ACTIVITY FUND					
Fund Totals:	45,702.50	-4,017.65	1,313.45	0.00	48,406.70

Grand Totals:

45,702.50

-4,017.65

1,313.45

0.00

48,406.70

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-2019				(Inactive with budget)	

Beginning balance: 1,356.82
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,356.82

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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11-0496-000-000-00-800-000-000-2020 (Inactive with budget)

Beginning balance:	3,641.96
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	3,641.96

Student Activity Account Detail

fastudet

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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11-0496-000-000-00-800-000-000-2021 (Inactive with budget)

Beginning balance:	1,298.02
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,298.02

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND 2022-CLASS OF 2022

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-2022 (Inactive with budget)

Beginning balance:	4,027.00
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	4,027.00

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
02/12/2020	R3337000008			BOYS BASKETBALL CHEERLEADERS hoodies	-295.00
				Beginning balance:	7.19
				Received:	-295.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	302.19

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-BOOK (Inactive with budget)

Beginning balance:	108.00
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	108.00

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-CHESS				(Inactive with budget)	

Beginning balance: 412.74
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 412.74

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-CHOI				(Inactive with budget)	

Beginning balance: 2,577.13
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,577.13

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-DADV				(Inactive with budget)	
				Beginning balance:	107.34
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	107.34

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-DLOG (Inactive with budget)

Beginning balance: 5,503.37
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 5,503.37

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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1-0496-000-000-00-800-000-000-FBCH (Inactive with budget)

Beginning balance:	243.91
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	243.91

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND FCCL-FAM CAREER & COM LEADER

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
01-0496-000-000-00-800-000-000-FCCL				(Inactive with budget)	
				Beginning balance:	945.68
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	945.68

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND INTE-INTEREST

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
1-0496-000-000-00-800-000-000-INTE					
2/29/2020	R3347600001			INTEREST Bank interest January	-21.41
				Beginning balance:	-30.52
				Received:	-21.41
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	-9.11

Student Activity Account Detail

fastudet

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

1-0496-000-000-00-800-000-000-LEAD (Inactive with budget)

Beginning balance:	785.21
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	785.21

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
1-0496-000-000-00-800-000-000-NHEL				(Inactive with budget)	

Beginning balance: 1,293.19
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,293.19

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-NHSO

12/12/2020 R3337000007

NATIONAL HONOR SOCIETY Donation

-64.55

Beginning balance:

0.00

Received:

-64.55

Expended:

0.00

Adjustments:

0.00

Ending balance:

64.55

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-ROBO				(Inactive with budget)	

Beginning balance: 56.18
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 56.18

Student Activity Account Detail

fastudet

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
1-0496-000-000-00-800-000-000-SCIE					
2/14/2020	C3334700003	VALLEY SILK SCREENING	00004784	SCIENCE CLUB TSHIRTS FOR SCIENCE	161.20
2/12/2020	R3337000006			SCIENCE CLUB chip fundraiser	-121.15
2/28/2020	R3343700006			SCIENCE CLUB CHIP SALES FUNDRAISER	-108.10
				Beginning balance:	546.67
				Received:	-229.25
				Expended:	161.20
				Adjustments:	0.00
				Ending balance:	614.72

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
1-0496-000-000-00-800-000-000-SPAN					
2/04/2020	C3328200001	OLD FASHION CANDY COMPANY	00004781	SPANISH CLUB HEART LOLLIPOP	34.41
2/14/2020	C3334700001	OLD FASHION CANDY COMPANY	00004783	SPANISH CLUB HEART LOLLIPOP	25.41
2/14/2020	C3334700002	GATEWAY CLIPPER FLEET	00004782	SPANISH CLUB CLUB DINNER TICKETS	760.95
2/12/2020	R3337000001			SPANISH CLUB Gateway Clipper	-875.00
2/12/2020	R3337000002			SPANISH CLUB Valentine's Day	-141.00
2/12/2020	R3337000003			SPANISH CLUB pretzel fundraiser	-90.00
2/12/2020	R3337000004			SPANISH CLUB pretzel fundraiser	-90.00
2/12/2020	R3337000005			SPANISH CLUB pretzel fundraiser	-90.00
2/28/2020	R3343700001			SPANISH CLUB CRUNCH BAR FUNDRAISER	-40.00
2/28/2020	R3343700002			SPANISH CLUB PRETZEL FUNDRAISER	-90.00
2/28/2020	R3343700003			SPANISH CLUB PRETZEL FUNDRAISER	-90.00
2/28/2020	R3343700004			SPANISH CLUB HOT HEAD BURRITOS	-59.44
Beginning balance:					96.88
Received:					-1,565.44
Expended:					820.77
Adjustments:					0.00
Ending balance:					841.55

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

1-0496-000-000-800-000-000-STUC (Inactive with budget)

Beginning balance:	1,133.19
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,133.19

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
01-0496-000-000-00-800-000-000-TECH				(Inactive with budget)	

Beginning balance: 154.75
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 154.75

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND		TEEN-TEENS THAT CARE						fastudet
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount			
11-0496-000-000-00-800-000-000-TEEN								
12/28/2020	R3343700005			TEENS THAT CARE KYSER FAMILY	-734.00			
				Beginning balance:	2,246.66			
				Received:	-734.00			
				Expended:	0.00			
				Adjustments:	0.00			
				Ending balance:	2,980.66			

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11-0496-000-000-00-800-000-000-THES					
12/03/2020	C3327800001	JANS COSTUMES	00004779	THESPIANS COSTUMES FOR 2020 SPRING	100.00
				Beginning balance:	17,397.13
				Received:	0.00
				Expended:	100.00
				Adjustments:	0.00
				Ending balance:	17,297.13

Student Activity Account Detail

fastudet

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-TRAC

12/03/2020 C3327400001 MATT DURISKO PHOTOGRAPHY

00004780

TRACK CLUB SENIOR GIFTS, WATER

231.48

Beginning balance: 1,696.81
 Received: 0.00
 Expended: 231.48
 Adjustments: 0.00
 Ending balance: 1,465.33

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

1-0496-000-000-00-800-000-000-UNIS (Inactive with budget)

Beginning balance: 65.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 65.00

Student Activity Account Detail

fastudet

From 02/01/2020 to 02/29/2020

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
2/28/2020	R3343700007	1-0496-000-000-00-800-000-000-WRCH		WRESTLING CHEERLEADERS SPORTING GOODS	-1,108.00
				Beginning balance:	32.19
				Received:	-1,108.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,140.19

und 81 - ACTIVITY FUND

Beginning Balance 02/01/2020	45,702.50	Received	-4,017.65	Expended	1,313.45	Adjustments	0.00	Ending Balance 02/29/2020	48,406.70
Grand Totals:									
Beginning Balance 02/01/2020	45,702.50	Received	-4,017.65	Expended	1,313.45	Adjustments	0.00	Ending Balance 02/29/2020	48,406.70
Grand Totals:									

HS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 11-Mar-20
PREPARED BY: Karen Zaggar

BALANCE PER BANK STATEMENT

AS OF: February 28, 2020 \$48,781.81

ADD DEPOSITS IN TRANSIT

		34.41

34.41

SUBTOTAL 34.41

LESS CHECKS OUTSTANDING:

(SEE LIST) 375.11

TOTAL: 375.11

375.11

BANK BALANCE PER

STATEMENT RECONCILIATION \$48,441.11

GENERAL LEDGER ACCOUNT

BALANCE 45,702.50

ADD DEBITS:

RECEIPTS 4,017.65

TOTAL DEBITS

SUBTOTAL 4,017.65

LESS CREDITS:

DISBURSEMENTS 1,279.04

TOTAL CREDITS 1,279.04

BALANCE PER ACTIVITY ACCOUNT \$48,441.11

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	AMOUNT
3917	TAYLOR POLLOCK	11.91
3928	DANIELLE MARRIE	9.00
3961	HANNA MUELLER	33.90
4204	JEREMY HAWTHORNE	17.48
4328	ZOE HOWZE	4.04
4585	BRAYDEN FRY	20.00
4610	TIMOTHY FINDLEY	25.00
4672	MACIE DINGER	20.82
4711	SUEELLEN SUMMERVILLE	41.76
4760	SPORT FLOORS, INC	VOID
4772	KRIS DEMARK	VOID
4775	RYAN MILLER	30.00
4784	VALLEY SILK SCREENING	161.20

TOTAL \$375.11

Student Activity Account Summary

From 02/01/2020 to 02/29/2020

Fastsum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 02/01/2020	Received	Expended	Adjustments	Ending Balance 02/29/2020
MSCH MS CHEERLEADING	880.10	0.00	0.00	0.00	880.10
MSNH MS NJHS	579.05	-538.27	617.64	0.00	499.68
MSST MS STUDENT COUNCIL	1,307.09	-1.36	0.00	0.00	1,308.45
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,767.96	-539.63	617.64	0.00	2,689.95
Grand Totals:	2,767.96	-539.63	617.64	0.00	2,689.95

Student Activity Account Detail

Fastudet

From 02/01/2020 to 02/29/2020

MSCH-MS CHEERLEADING

Fund 82 - MS ACTIVITY FUND

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
2-0496-000-000-00-000-000-000-MSCH				(Inactive with budget)	
				Beginning balance:	880.10
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	880.10

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
2-0496-000-000-000-000-000-000-MSNH					
2/05/2020	C3328600001	JAYNE KORNEAU	00001247	MS NATL JR HONOR SOCIETY	8.40
2/05/2020	C3328800001	AMERICAN HEART ASSOCIATION	00001248	MS NATL JR HONOR SOCIETY	539.24
2/11/2020	R3332100001			MS NATL JR HONOR SOCIETY	-55.00
2/11/2020	R3332100002			MS NATL JR HONOR SOCIETY	-279.61
2/11/2020	R3332100003			MS NATL JR HONOR SOCIETY	-203.66
Beginning balance:					579.05
Received:					-538.27
Expended:					617.64
Adjustments:					0.00
Ending balance:					499.68

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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2-0496-000-00-000-000-000-MSST

02/29/2020 R334770001

MS STUDENT COUNCIL

-2.36

Beginning balance: 1,307.39
 Received: -1.36
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,308.45

Student Activity Account Detail

From 02/01/2020 to 02/29/2020

fastudet

Fund 82 - MS ACTIVITY FUND NSYB-MS YEARBOOK

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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2-0496-000-000-00-000-000-000-MSYB (Inactive with budget)

Beginning balance:	1.72
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending Balance:	1.72

Fund 82 - MS ACTIVITY FUND

Beginning Balance 02/01/2020	2,767.96	Received	-539.63	Expended	617.64	Adjustments	0.00	Ending Balance 02/29/2020	2,689.95
Grand Totals:									

Beginning Balance 02/01/2020	2,767.96	Received	-539.63	Expended	617.64	Adjustments	0.00	Ending Balance 02/29/2020	2,689.95
Grand Totals:									

SHARPSVILLE AREA SCHOOL DISTRICT
FIVE HANA
RECONCILIATION DATE: 12-Feb-18
PREPA Barb Gomez

2008

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

JANUARY 2020

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$44,704.91		\$36,153.27
Revenues:				
Lunch/Breakfast/A La Carte	162,549	18,100.98	83,984	81,908.91
Adult Lunches	12,528	1,220.40	6,473	6,092.20
Special Functions	42,851	7,547.40	22,768	19,650.46
State Subsidy	18,383	1,461.30	10,123	7,568.96
Social Security Subsidy	11,528	949.12	6,247	4,834.27
Retirement Subsidy	55,603	3,013.42	30,131	15,487.22
Federal Subsidy	306,708	24,063.20	158,779	126,992.24
Donated Commodities	0	-	0	-
Transfers from General Fund	0	-	0	-
Interest	0	55.60	0	429.99
Other	0	-	0	-
Account's Receivable	<u>0</u>	<u>-</u>	<u>0</u>	<u>43,356.66</u>
Total Revenues	610,150	56,411.42	318,505	306,320.91
Expenditures:				
Wages	202,185	16,848.27	106,341	85,834.11
Employee Benefits	86,262	5,380.98	45,023	27,595.84
FMSC Expenses	330,648	26,015.80	177,525	163,541.73
Substitute Services	0	-	3,012	56.80
Supplies	0	-	0	1,797.00
Value of Donated Foods	0	-	0	-
Accounts Payable	<u>0</u>	<u>1,575.77</u>	<u>0</u>	<u>12,353.19</u>
Total Expenditures	<u>619,095</u>	<u>\$49,820.82</u>	<u>331,901</u>	<u>\$291,178.67</u>
Ending Cash Balance	<u>(8,945)</u>	<u>\$51,295.51</u>	<u>(13,396)</u>	<u>\$51,295.51</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

FEBRUARY 2020

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$51,295.51		\$36,153.27
Revenues:				
Lunch/Breakfast/A La Carte	162,549	17,316.48	101,940	99,225.39
Adult Lunches	12,528	1,411.05	7,795	7,503.25
Special Functions	42,851	73.29	26,663	19,723.75
State Subsidy	18,383	1,965.98	12,192	9,534.94
Social Security Subsidy	11,528	1,203.16	7,535	6,037.43
Retirement Subsidy	55,603	3,826.33	36,344	19,313.55
Federal Subsidy	306,708	32,934.02	191,217	159,926.26
Donated Commodities	-	-	-	-
Transfers In-General Fund	-	-	-	-
Interest	-	56.97	-	486.96
Other	-	-	-	-
Account's Receivable	-	-	-	43,356.66
Total Revenues	610,150	58,787.28	383,686	365,108.19
Expenditures:				
Wages	202,185	21,357.83	127,809	107,191.94
Employee Benefits	86,262	6,829.86	54,588	34,425.70
FMSC Expenses	330,648	35,506.26	210,570	199,047.99
Substitute Services	-	213.00	3,628	269.80
Supplies	-	-	-	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	12,353.19
Total Expenditures	619,095	\$63,906.95	396,595	\$355,085.62
Ending Cash Balance	(8,945)	\$46,175.84	(12,909)	\$46,175.84



Book	Policy Manual
Section	200 Pupils
Title	Study Abroad
Code	239.1
Status	First Reading
Adopted	March 25, 2020

Purpose

The purpose of this policy is to establish specific guidelines for students who wish to study abroad during an academic school year.

Authority

The Board adopts this policy for students and parents/guardians to follow when considering involvement in a foreign exchange program/opportunity.

Guidelines

Study abroad shall be subject to the following guidelines:

1. There shall be no financial responsibility or liability involved on the part of the Board.
2. Students must be in good academic standing with an academic average of 3.0 or greater and have a satisfactory attendance record to be considered for approval. Age and grade level will be considered on a case-by-case basis.
3. Prior approval of courses is required and every attempt is made to correlate subject material. All Sharpville Area School District graduation requirements must be met, and prior approval of courses is required. Counselors will review and present in writing Sharpville Area School District graduation and course requirements to both student and parents/guardians. Responsibility then will rest with the student to make arrangements and communicate course/graduation requirements with the host country.
4. Credits obtained while abroad will be applied toward Sharpville Area School District graduation only upon receipt of documentation of successful completion of the approved courses. However, a pass/fail system will be utilized to avoid discrepancies between grading scales. Class ranking and GPA will be calculated utilizing grades received at Sharpville Area School District only.

5. In those schools systems where it is difficult to evaluate the course work, a maximum of six (6) credits will be granted a student for a complete year's study abroad based on one (1) credit for the country's history, one (1) credit for the language spoken, and four (4) credits for additional course work. Administrators have the right to ask students to demonstrate proficiency in subject area knowledge before approving credit.

Delegation of Responsibility

The building principal shall be responsible for final approval for each request to student abroad after determining that the above requirements have been met.

INTERGOVERNMENTAL AGREEMENT
2020-2021

This agreement is made this 25th day of MARCH, 2020 by and between **MIDWESTERN INTERMEDIATE UNIT (MIU IV)**, and the Shapsville **SCHOOL DISTRICT** ("District"), intending to be legally bound hereby, for the provision of education services by MIU IV to the District.

1. Services Provided by MIU IV

For the entire 2020-2021 school year of the District, MIU IV shall provide and operate for the benefit of students assigned by the District, the special education service and programs delineated in the Midwestern Intermediate Unit IV Special Education Plan, submitted to and approved by the Department of Education by furnishing the following:

- (a) Professional, instructional and support staff, as required to implement the Plan in accordance with all applicable provisions of state and federal law, including all related services such as Occupational Therapy, Physical Therapy, Vision Support, Orientation & Mobility Services, Speech Therapy, and Hearing Impaired Services, which specifically excludes provision of these services by agencies other than MIU IV;
- (b) Administrative, supervisory, and clerical staff as required to effectively and efficiently implement the Plan and this Agreement;
- (c) Such supplies, equipment and other materials, as necessary to implement the Plan and as mutually agreed upon by the parties;
- (d) Such classroom space or other facilities as required to implement the Plan in accordance with state and federal law to the extent the program or service is provided or operated upon premises not owned or leased by the District; and
- (e) Any other personnel, facility, material or service mutually agreed upon by the parties.

2. **Programs Provided at District Premises by MIU IV**

For special education programs and services to be provided at premises owned or leased by the District, the District shall provide the following:

- (a) Classroom and other space;
- (b) Assistance, cooperation and participation of District administrative, professional and support staff in the development and implementation of adaptations and support services necessary to include students assigned to special education programs in mainstream educational and extracurricular activities to the maximum extent possible; regular education support, mainstream instruction and ancillary services, such as nursing, counseling, library, physical education, food, custodial and maintenance services, as necessary to meet the needs of the students assigned to the program; and
- (c) Any other personnel, facility, material or service mutually agreed upon by the parties.

3. **Compliance with Applicable Law**

MIU IV shall ensure that the special education programs and services it provides comply with all requirements of state and federal law to the extent such compliance does not depend upon the performance or actions of any other individual or entity beyond the control of MIU IV. MIU IV will provide leadership and encouragement to utilize best practices for assisting teachers, administrators and students in life-long learning. The District shall provide such action, assistance or cooperation as required to ensure that students assigned to special education programs receive a free appropriate public education in compliance with all applicable provisions of state and federal law.

4. **Multidisciplinary Evaluation and IEP Development**

The District, in cooperation with MIU IV, shall conduct Multidisciplinary Evaluations and Reevaluations (RR's) and develop Individualized Education Programs (IEP's) and revision processes for exceptional and thought-to-be exceptional students of the District. The District will provide the MIU IV staff with an opportunity to participate in the development of ER's and IEP's, services, accommodations or support required by any IEP or any order of a hearing officer, appeals panel, the Secretary of Education or court, which are beyond the scope of the programs and services enumerated in the Plan, shall be provided as mutually agreed upon by the parties.

5. **Payment for MIU IV Services**

- A. MIU IV shall establish and notify the District in writing of the *estimated* cost of each program and service, via the 2020-2021 Services Guide, enumerated in the Plan to be provided to District students during the ensuing school year.
- B. The District agrees to pay MIU IV the sum of the cost of each program or service, with such sum to be paid in installments in accordance with the following schedule:

Invoice Issued	Payment Due Date	Amount
Nov.1, 2020	Dec. 1, 2020	25% of the projected annual 2020-2021 based on student information in the Special Education Database, in October.
Jan, 1, 2021	Feb. 1, 2021	25% of the projected annual 2020-2021 based on student information in the Special Education Database, in December.
Mar. 1, 2021	Apr. 1, 2021	25% of the projected annual 2020-2021 based on student information in the Special Education Database, in February.
May 30, 2021	June 30, 2021	Issuance of a Final Invoice whereby payments are reconciled with the actual 2020-2021 Special Education Student Database. The database will be verified in June 2021 and also reviewed and verified quarterly with the LEA for accuracy. This may result in a credit to the LEA or payment due to the MIU IV.
NOTE: If additional services are requested by the District after the review of the Special Education Database as of September, they may be billed separately.		

6. **Liabilities**

The parties agree to indemnify, defend and hold harmless each other, their respective directors, officers, employees and agents, against all claims, damages, losses, or penalties that result from the acts or omissions of their own employees or agents, any real property owned or leased by such party, or the operation or maintenance of any equipment or vehicles provided or

used by such party. None of the administrative, professional, paraprofessional or support personnel provided by the parties shall be considered employees or agents of the other party hereto for any purpose. The parties agree to indemnify, defend and hold harmless each other against all claims, damages, losses, or penalties resulting from any judicial, administrative or other determination that any staff member of one party hereto is an employee or agent of the other party hereto.

7. Compliance

To ensure that compliance with all laws, particularly those that emerge during the life of the agreement are met, both parties agree to a commitment for continued learning to deliver and coach on best practices. To enable this learning to take place, a mutually agreeable schedule shall be developed and agreed upon.

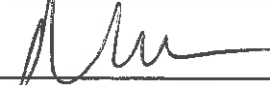
8. Entire Agreement

This Agreement constitutes the entire agreement and understanding between MIU IV and the District concerning the programs and service to which it applies; supersedes all prior or contemporaneous agreements and understandings, written or oral on this subject; and any modification of this agreement shall be in writing and approved by the parties' respective board of directors.

ATTEST:


Secretary

SCHOOL DISTRICT



President, Board of School Directors

ATTEST:

Secretary

MIDWESTERN INTERMEDIATE UNIT IV

President, Board of Directors

CYBER SERVICES AGREEMENT

This Cyber Services Agreement ("Agreement") is made this 5th day of February 2020, by and between SENECA VALLEY SCHOOL DISTRICT ("Seneca Valley"), a Pennsylvania school district having its administrative offices located at 124 Seneca School Road, Harmony, Pennsylvania 16037,

AND

SHARPSVILLE AREA SCHOOL DISTRICT ("Sharpsville"), a Pennsylvania School District having its administrative offices located at 1 Blue Devil Way, Sharpsville, PA 16150.

WHEREAS, Seneca Valley has developed and operates an on-line instructional program administered by certified instructional personnel to provide credit recovery and alternative educational opportunities to students (the "Cyber Service Program");

WHEREAS, Sharpsville Area School District desires to allow its students to enroll its students in Seneca Valley's Cyber Service Program and to award its students credit for coursework completed through the Cyber Service Program;

NOW, THEREFORE, intending to be legally bound hereby, Seneca Valley and Sharpsville agree as follows:

1. Term. The term of this agreement shall be for the 2020 - 2021 through 2024 - 2025 school years.
2. Fees / Enrollment
 - (a) Sharpsville will be charged enrollment fees in accordance with the pricing structure included as Exhibit A at the time a student is enrolled in the Cyber Service Program. Sharpsville shall register each student to be entered in the Cyber Service Program at least ten (10) days prior to the commencement of the school year, unless Seneca Valley otherwise agrees.
 - (b) Sharpsville will provide annual written notification of their decision on which district will provide the teacher of record to Seneca Valley School District. Sharpsville will provide this notification by May 1 of the previous school year.
 - (c) There shall be no proration of enrollment fees for students accepted for enrollment after the commencement of the course.
 - (d) Maintenance Fee: Sharpsville shall pay an annual maintenance fee in all school years covered by this Agreement when notified that Sharpsville will provide the teacher or record, in exchange for the use of Seneca Valley personnel to generally make the Program available and provide support relative to the Program during the school year for which said maintenance fee is paid. The maintenance fee shall be fifteen hundred (\$1,500.00) dollars to cover one entire school year and is not subject to change throughout this Agreement.

(e) **Training Fees:** Sharpsville shall be required to pay any and all training fees as necessary to ensure that all Sharpsville personnel who will be implementing the Program during the term of this Agreement have received training that is acceptable to Seneca Valley and to Sharpsville. The training(s) selected and the resulting fees applicable to each school year covered by this Agreement, shall initially be agreed to prior to the commencement of the Program at the beginning of each school year covered by this Agreement, and shall be paid at that time, unless the parties have agreed to an installment payment plan. Additional training(s) may be purchased at any time thereafter during any school year covered by this Agreement, per the overall fee schedule included in Exhibit A.

(f) If a student withdraws or is otherwise removed from the Cyber Service Program after the commencement of any semester there shall be no tuition refund for Sharpsville for that semester. However, Sharpsville may assign another student to the "seat" from which a student has withdrawn without incurring additional tuition fees.

(g) To discontinue partnership with the Seneca Valley School District, Sharpsville must provide written notice by April 1 of the previous school year signed by the School Board President.

3. Responsibilities of Seneca Valley

(a) Seneca Valley will supply an online accessible curriculum and assessments that meets the academic content standards of the State Board of Education. Courses available for the 2020-21 school year are listed in Exhibit B hereto. Any additional courses may be purchased at the rate of \$400 per course and then will be added to your course list for the remainder of the partnership.

(b) Seneca Valley will provide to Sharpsville, upon its request, information, including attendance and grade reports, regarding Sharpsville students enrolled in the Cyber Service Program.

(c) Seneca Valley owns or has obtained all intellectual property rights, licenses or approvals necessary to use of any materials utilized or provided by Seneca Valley through the Cyber Service Program.

4. Responsibilities of Sharpsville Area School District

(a) Sharpsville will submit a completed enrollment application for each student and provide any other information reasonably necessary for the enrollment and participation of its students in the Cyber Service Program.

(b) Students enrolled in the Cyber Service Program remain, for all purposes, students of Sharpsville. Thus, Sharpsville will be responsible for enforcement of compulsory attendance requirements, the reporting of grades to the student and his/her parent(s) and student discipline.

(c) Sharpsville students will not attend the educational facilities of Seneca Valley in conjunction with this Agreement. All Sharpsville students enrolled in the Cyber Service Program shall participate in that program using computer hardware, a compatible operating software system and an internet connection furnished by Sharpsville and/or the student and physically located at Sharpsville or at student home.

(d) Sharpsville shall be responsible for determining and ensuring that its enrollment of students in the Cyber Service Program is consistent with any requirements imposed on Sharpsville by applicable laws or regulations regarding minimum hours of student instruction, student attendance and/or special education compliance.

(e) Sharpsville shall be responsible for the identification of students in need of special education programming and the development of any individualized Education Program for its students enrolled in the Cyber Service Program. Sharpsville shall provide to Seneca Valley a copy of the IEP of any special needs student to be enrolled in the Cyber Service Program prior to his or her enrollment or upon his or her identification as a special education student. Sharpsville is responsible for the review and updating of its students' IEP's. Seneca Valley shall have no obligation to participate in the development, review or alteration of an IEP for any student other than the provision to Sharpsville of education records relating to that student's enrollment in the Cyber Service Program.

5. Compliance with Distance Learning Requirements. During the entire term of this Agreement, Seneca Valley and Sharpsville warrant to each other that they shall both be and remain in compliance with all respectively applicable Pennsylvania Department of Education guidelines regarding electronic and distance learning programs or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other respectively applicable statute or ordinance regarding all aspects of the Cyber Service Program referenced herein. Each party shall provide to the other party such information or reports as are necessary for reporting to the Pennsylvania Department of Education concerning distance learning programs.

6. Non-Assignment. This Agreement shall not be assignable by either party without the express written consent of the other.

7. Confidentiality of Personally Identifiable Information. Seneca Valley and Sharpsville will safeguard the confidentiality of enrolled students' personally identifiable information consistent with the Family Educational Rights and Privacy Act and its accompanying regulations.

8. Indemnification. Without waiver of any immunities or limitations of liability provided by law, each party shall defend, indemnify and hold harmless the other party, its employees, directors or insurers from and against any and all claims, liabilities, losses and expenses arising from the indemnitor's acts or omissions relating to the performance of this Agreement.

9. Limitation of Damages. Seneca Valley and Sharpsville agree that in no event shall either party be liable to the other for any special, incidental, or consequential damages, or for damages in the nature of penalties, arising out of a breach of this Agreement.

10. Default / Termination. In the event that either party defaults under any provision of this Agreement and such default is not cured within thirty (30) days of receipt of written notice, the non-defaulting party shall have the right to terminate this Agreement upon subsequent written notice.

11. Notice. All notices required under this agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

If to Seneca Valley:

Seneca Valley School District
124 Seneca School Road
Harmony, PA 16037

Attention: Lynn Burtner

If to Sharpsville:

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150

Attention: Jaime Roberts

12. Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania. Both parties agree that the Court of Common Pleas of Butler County, Pennsylvania, shall be the appropriate venue for any dispute involving this agreement.

13. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. No party is relying upon any promise, representation or understanding other than as is expressly set forth in this Agreement.

14. Construction. The express terms of this Agreement control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement is between two public school entities, each having expertise in the area of public education and the opportunity to consult with counsel of their own choosing. Accordingly, the terms of this Agreement shall not be presumptively construed in favor of or against either party regardless of the circumstances of the preparation or negotiation of this Agreement.

15. Authority. By executing this Agreement, each party hereto ratifies that all necessary approvals of the parties' respective governing bodies have been obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes.

16. Amendment. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties and unless approved by resolution of a majority of each party's Board of School Directors at a duly constituted public meeting.

17. No Waiver. No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder. Failure on the part of any party hereto to complain of any act or failure to act of the other party or to declare the other party in default hereunder, irrespective of how long such failure continues, shall not constitute a waiver of the rights of such party hereunder.

18. Force Majeure. No party to this Agreement shall be responsible to the other party for non-performance or delay in performance of the terms or conditions of this Agreement due to

acts of God, acts of governments, war, riots, strikes, accidents and transportation, or other causes beyond the reasonable control of such party.

19. Nondiscrimination. Both parties agree that they will abide by all applicable federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services

20. Counterparts. This Agreement may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures and shall be legally binding.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first written above.

ATTEST:

SENECA VALLEY SCHOOL DISTRICT

Secretary

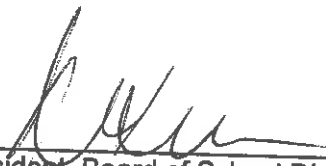
President, Board of School Directors

ATTEST:

SHARPSVILLE AREA SCHOOL DISTRICT



Secretary



President, Board of School Directors



Seneca Valley School District

128 Seneca School Road
Harmony, PA 16037

Phone: 724-452-6041 x. 1015

Fax: 724-631-1735

Website: www.svsd.net/opt

E-mail: svc&a@svsd.net

Exhibit A

Multi Course Pricing:

Home District Provides the Teacher of Record and enters all Student Data

Student Seats	Cost for 2020-2025
0 – 25	\$13,365
26 – 50	\$25,493
51 – 100	\$44,770
101 – 200	\$56,650
201 – 300	\$76,478
301 – 400	\$88,000
401 – 500	\$110,000
501 – Unlimited	\$132,000

Single Course Pricing:

Home District Provides the Teacher of Record and enters all Student Data

	# of Courses	2020-2025
Single Course	0 - 25	\$1,925.00
must tell us what course they are using a single course	26 - 50	\$3,850.00
	51 - 100	\$5,500.00
	101- 150	\$8,250.00
	151 - 200	\$11,000.00
	201 - 250	\$13,750.00
	250 - 300	\$16,500.00
	301 - 350	\$19,250.00
	351 - 400	\$22,000.00
	401 - 450	\$24,750.00
	451 - 500	\$27,500.00



Seneca Valley School District

128 Seneca School Road
Harmony, PA 16037

Phone: 724-452-6041 x. 1015
Fax: 724-631-1735
Website: www.svsd.net/opt
E-mail: svc@a@svsd.net

Multi Course Pricing:

SV being the Teacher of Record and enters all Student Data

(You are permitted to move a new student into the seat if another student drops cyber courses.)

Regular

Discount

*(applies if 3 regular education
seats are pre-purchased)*

Year 1 (2020 – 2021)

Regular Education Seat

\$4,630

\$3,900

Special Education Seat

\$7,630

\$6,450

Year 2 (2021 - 2022)

Regular Education Seat

\$4,770

\$4,020

Special Education Seat

\$7,860

\$6,645

Year 3 (2022- 2023)

Regular Education Seat

\$4,915

\$4,140

Special Education Seat

\$8,100

\$6,845

Year 4 (2023 - 2024)

Regular Education Seat

\$5,060

\$4,260

Special Education Seat

\$8,340

\$7,050

Year 5 (2024 - 2025)

Regular Education Seat

\$5,215

\$4,390

Special Education Seat

\$8,600

\$7,260

Single Course Pricing:

Seneca Valley School District Provides the Teacher of Record
and enters all Student Data

	Semester	Full Year
Single Course	\$315.00	\$630.00

Training and Support Pricing:

OPT Cyber Trainings:	½ day (3 hrs)	Full day (6 hrs)
Teacher Training	\$600 + Travel Expenses	\$900 + Travel Expenses
Guidance Training	\$600 + Travel Expenses	\$900 + Travel Expenses
Admin Training	\$500 + Travel Expenses	\$800 + Travel Expenses
Courses		
Additional Courses (After 1 st Year)	\$400 per course	
Customized New Courses (After 1 st Year)	\$350 per course	
OPT Cyber-		
Support/System Mgmt	\$1,500 Year (Required)	

Intervention and Adaptive Personalized Learning pricing:

MyPath and UpSmart

District Wide Use

All districts are required with OPT membership to purchase 2020 – 2025

Size of School District	2020-2025
0 – 1,000	\$1,500.00
1,001 – 1,500	\$2,500.00
1,501 -2,000	\$3,500.00
2,001 – 2,500	\$4,500.00
2,501 -3,000	\$5,500.00
3,001 – above	\$6,500.00

*****Districts may opt to use these courses as Special Education replacement curriculum!

Kindergarten English Language Arts (0LAC)

OTHER COURSE NUMBER(S): 0HCY

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will focus on skills related to language arts in the area of reading, writing, listening, and speaking. Kindergarten students will be exposed to a wide variety of genres to enhance comprehension of literature and informational texts. A development of communication skills through oral and written expression will be integrated throughout the curriculum through the use of differentiated instruction. This course will allow students to develop strategies and skills needed to be successful in all academic areas.

Kindergarten Health (0SDC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Health at the Kindergarten level will include an introduction to the human body, good nutrition practices and proper safety procedures. These objectives are addressed during the All About Me unit, nutrition unit and safety unit.

Kindergarten Math (0MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will prepare students in four mathematical areas: numbers and operations, algebraic concepts, geometry, as well as measurement, data, and probability. Emphasis will be placed on number sense and the application thereof. Concepts will be integrated throughout the curriculum and applied to real world situations.

Kindergarten Science (0SDC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Science instruction in the SVSD will be based on inquiry-based learning process in a developmentally appropriate method using a learning cycle. At the kindergarten grade level students will be actively engaged in learning related to life sciences, physical sciences, and earth and space.

Kindergarten Social Studies (0SDC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Students will learn about why they are unique individuals. In addition, they will explore how to relate to the world around them and understand how the past has affected their personal lives. Students will be involved in various instructional activities that focus on gaining a better understanding of themselves, their individual responses to rules, and how they are affected by the roles of community helpers. Students will compare themselves to people of the past and people of different cultures. The students will also be introduced to maps, globes and national symbols. They will apply their understanding of this knowledge through class discussion and interaction with others within the classroom setting.

1st Grade English Language Arts (1LAC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

1st Grade Health (1SCT)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Health at the first grade level will include the recognition and development of appropriate health, nutrition, and safety practices in the students' daily routine.

1st Grade Math (1MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will promote mathematical knowledge and understanding in the areas of numbers, number systems and relationships, computation, measurement, mathematical reasoning and connections, geometry, mathematical problem-solving and communication. The students will integrate and apply these concepts to real-life experiences.

1st Grade Science (1SCT)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Science instruction in the Seneca Valley School District will be based on the inquiry learning process using a developmentally appropriate method. The First-Grade Science Curriculum will integrate the following components: Life Science, Earth Science, and Physical Science. Using the SOL Solids and Liquids and Organisms Modules students will be engaged in the inquiry-based learning process where they will communicate their thoughts and ideas both orally and in written form.

1st Grade Social Studies (1SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

The students will learn about the diversity of people, compare their lives to those of their ancestors, and develop respect for these groups. The students will identify symbols of the United States, explain their importance, and be exposed to the importance of the Constitution and the framers of historical documents. The students will also discuss influential figures in U.S. history and the cause and effect of historical events. The students will be involved in various activities that focus on the integration of map skills, interpreting data, interviewing skills, communication skills and process writing. While they are applying these skills, the students will gain a better understanding of how self relates to small groups and their community. As the students' perception grows, they will continue to expand their understanding of their role in the larger democratic society and as a citizen of the world.

2nd Grade English Language Arts (2LAC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will focus on skills related to language arts in the area of reading, writing, listening, and speaking. Second grade students will be exposed to a wide variety of text formats and genres to enhance comprehension of literature and informational texts. A development of communication skills through oral and written expression will be integrated throughout the curriculum through the use of differentiation instruction. This course will allow students to develop strategies and skills needed to be successful in all academic areas.

2nd Grade Health (2SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Health at the second grade level will include identifying the basic structure of the eye and ear relating the importance of care and safety. All other health objectives are addressed in the Language Arts, Social Studies, and Science curriculum.

2nd Grade Math (2MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

In second grade mathematics, students are actively engaged using concrete objects and pictorial/symbolic representations to help them develop mathematical understanding. Technology is used to enhance students' learning. Students use a variety of strategies to develop an understanding of addition and subtraction situations. Operations are expanded to include an understanding of multiplication concepts. The second grade curriculum focuses on the mathematical processes of problem solving, reasoning, estimating, communicating, and connecting mathematical concepts to real life situations while incorporating the mathematical practices listed below. It emphasizes the areas of numbers and operations, algebraic concepts, geometry, measurement, data, and probability.

2nd Grade Science (2SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Science instruction in the SVSD will be based on inquiry-based learning process in a developmentally appropriate method using a learning cycle. At the 2nd grade level students will be actively engaged in learning related to the physical, earth, and life sciences.

2nd Grade Social Studies (2SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

The foundation for social studies, economics, geography, history and the workings of government begin with children's personal experiences and their initial understanding of themselves in relation to their families, homes and school. As their perception grows, they further expand their understanding of their role in the community, larger democratic society and as a global citizen. Using an interdisciplinary

approach, teachers facilitate children's social studies skill development by helping them engage in active, age-appropriate investigations that build knowledge and understanding. All concepts will be integrated throughout the curriculum and applied to the students' daily life.

3rd Grade English Language Arts (3LAE)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will focus on skills related to language arts in the area of reading, writing, listening, and speaking. Third Grade students will be exposed to a wide variety of texts, formats and genres to enhance comprehension of literature and informational texts. A development of communication skills through oral and written expression will be integrated throughout the curriculum through the use of differentiated instruction. This course will allow students to develop strategies and skills needed to be successful in all academic areas.

3rd Grade Health (3SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Health at the third grade level will include: the study of the circulatory, respiratory, skeletal and including identifying and describing the location and function of these systems. All other health objectives will be addressed in other curricular areas such as physical education, social studies, and math and guidance lessons. Daily living objective will be addressed on a daily basis and will be reinforced throughout entire school year.

3rd Grade Math (3MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course is the developmental study of mathematical concepts and applications for third grade students. Mathematics at this grade level will continue the solid foundation previously developed in whole numbers, addition, subtraction, multiplication and division. Third grade curriculum will take previously mastered concepts and support students' ability to learn and apply more demanding mathematical concepts and procedures. Tasks are infused into the third grade curriculum with the intent of providing opportunity for the students to practice applying mathematical ways of thinking to real world issues and challenges.

3rd Grade Science (3SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Science instruction in the SVSD will be based on inquiry-based learning process in a developmentally appropriate method using a learning cycle. At the third grade level students will be actively engaged in learning related to physical, earth, and life science.

3rd Grade Social Studies (3SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

The students will learn about the development of different types of communities and how culture, time, and geography have influenced the formation, type, economics, and laws of those communities. Students will be involved in various instructional activities that focus on the integration of map skills, interpreting data, research skills, and communication skills. While they are applying these skills the history, geography, culture, economics, and government of our local communities, state, national, and world communities will be addressed.

4th Grade English Language Arts (4LAC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

The course will focus on skills related to Language Arts in the areas of Reading, Writing, Listening, and Speaking. Fourth grade will be exposed to a wide variety of text formats and genres to enhance comprehension of literature and informational texts using metacognitive strategies. A development of communication skills through oral and written expression will be integrated throughout the curriculum through the use of differentiated instruction. Students will build on previous learning to analyze texts at an in-depth level and communicate this in writing. This course will allow students to develop strategies and skills needed to be successful in all academic areas.

4th Grade Health (4SCC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Health at the fourth grade level will include the structure and function of the integumentary system, a nine week unit about food and nutrition. Ongoing lessons will occur concerning safety issues and personal hygiene. Other health areas will be addressed by the guidance counselor and the school nurse.

4th Grade Math (4MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Fourth grade mathematics students will demonstrate: (1) developing understanding and fluency with multi-digit multiplication, and developing understanding of dividing to find quotients involving multi-digit dividends; (2) developing an understanding of fraction equivalence, addition and subtraction of fractions with like denominators, and multiplication of fractions by whole numbers; (3) understanding that geometric figures can be analyzed and classified based on their properties, such as having parallel sides, perpendicular sides, particular angle measures, and symmetry.

4th Grade Science (4SCO)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Science instruction in the SYSD will be based on inquiry-based learning process in a developmentally appropriate method using a learning cycle. At the 4th grade level students will be actively engaged in learning related to life cycles and habitats, water cycle and erosion, forces and motion, and food and nutrition.

4th Grade Social Studies (4SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Students will learn about the history, geography, culture, government and economics of Pennsylvania. Students will be introduced to the geographic regions of the United States. Students will be involved in various instructional activities that focus on the integration of map skills, interpreting data, research skills, communication skills, and process writing into a comprehensive study of Pennsylvania. While they are applying these skills, the geography, culture, and economics of Pennsylvania will be addressed. From this the students will gain a better understanding of our state and its diverse culture, history, government and economic development. The students will also develop an understanding of United States Geography.

5th Grade English Language Arts (5LAC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course will focus on skills related to language arts in the areas of reading, writing, listening, and speaking with an emphasis on evidence based analysis. Fifth grade students will be exposed to a wide variety of genres and diverse media formats to enhance comprehension of literature and informational texts. Communication skills will be developed through oral and written expression and embedded vocabulary acquisition and use. This course will allow students to develop strategies and skills needed to be successful in all academic areas.

5th Grade Math (5MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Fifth grade mathematic students will demonstrate: (1) developing fluency with addition and subtraction of fractions, and developing understanding of the multiplication of fractions and of division of fractions in limited cases unit fractions divided by whole numbers and whole numbers divided by unit fractions; (2) extending division to 2-digit divisors, integrating decimal fractions into the place value system and developing understanding of operations with decimals to hundredths, and developing fluency with whole number and decimal operations; and (3) developing understanding of volume.

5th Grade Science (5SCC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Fifth grade science will encompass 18 weeks of Environments and 8 weeks of Astronomy. Sections II and III are skills and processes to embed into the content areas in this curriculum. The first two sections will incorporate the PA Core Academic Standards for Reading in Science and Technology, and Academic Standards for Writing in Science and Technical Subjects. The third section, Inquiry Process Skills, provides an overview of the inquiry based approach to teaching science. All three of these sections need to be addressed to support the delivery of the content. The Environments study will include: ecosystems, plants and animals, and human impact on environment. The study of Astronomy will include: planet characteristics, and the relationship between and among Earth, Moon, Sun, and other celestial bodies. Note: Nine weeks of health instruction is dedicated to the health curriculum (see fifth grade health curriculum document).

5th Grade Social Studies (5SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course in American History will give the students the opportunity to explore and discover for themselves what freedom means, how individualism can lead to both rewards and problems, and what responsibilities democracy entails. Through this course, the students will understand the American Way of life and the democratic standards on which this life has been built by learning about the beginnings of our country from the Age of Exploration through the writing of the Constitution. This course will present a means to take the students one step beyond the concrete so that they can explore the ideas, values, and alternatives upon which this country was built. Students will understand the importance of being a responsible citizen in the continuation of our democratic way of life. Through this course the students will also develop skills relating to geography and economics. The first three pages of this document address the reading and writing components in Social Studies.

6th Grade English Language Arts (6LAG)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

This course is designed to help learners develop active reading skills, utilize reading strategies, and analyze complex texts. Students will explore various types of literature along with non-fiction texts. Grammar, vocabulary, and conventions of English will be cultivated through the analysis of literature and by implementing the writing process.

6th Grade Math (6MCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

6th grade mathematical students will demonstrate (1) connecting ratio and rate to whole number multiplication and division and using concepts of ratio and rate to solve problems; (2) completing understanding of division of fractions and extending the notion of number to the system of rational numbers, which includes negative numbers; (3) writing, interpreting and using expressions and equations; and (4) developing understanding of statistical thinking.

6th Grade Science (6SCC)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Sixth grade science will encompass 27 weeks of Earth Science using the SEPUP Module: Issues & Earth Science. Sections I, II and III are skills and processes embedded into the content areas in this curriculum. Section I, Inquiry Process Skills, provides an overview of the inquiry based approach to learning science. Sections II & III will incorporate the PA Core Academic Standards for Reading in Science and Technology and Academic Standards for Writing in Science and Technology. All three of these sections need to be addressed to support the delivery of the content. Earth Science includes studying soils, specifically rocks and minerals, erosion and deposition, plate tectonics, weather and atmosphere. Note: In addition to the earth science units, health instruction will occur throughout the year. Health topics include drug and alcohol prevention, the immune and reproductive systems, as well as conflict resolution.

6th Grade Social Studies (6SCY)

CREDIT:

HOURS PER WEEK:

GRADE(S): K-6

LENGTH:

Students will learn about the geography, civics, government, economics, culture, and history of Asia, Latin America, Europe and Russia, and Africa and the Middle East. The first two sections will incorporate the PA Core Academic Standards for Reading in History and Social Studies and Academic Standards for Writing in History and Social Studies. The third section provides the specific content standards. All three sections need to be addressed to support the delivery of the content. Students will engage in various instructional activities that focus on the integration of map skills, data interpretation, research skills, communication skills, and technology into a comprehensive study of history and its effects on today's society. From this, they will gain a working knowledge and understanding of the symbiotic relationships between geography, civics, government, economics, culture, and history.

Intro to Engineering Design (5810)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: One Semester

This introductory engineering course teaches the basics of computer-aided design: creating geometric forms, interpreting 2D and 3D drawings of objects, and editing isometric and perspective drawings in a 3D CAD environment. As students create a diverse portfolio of projects, they will gain the foundation needed to translate abstract concepts into functional designs. Throughout the course, students will use CAD Standard Lite and Google SketchUp software. Students completing this course must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Engineering Design (5881)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9-12

LENGTH: One Semester

Engineering and Design is part of the STEM (Science, Technology, Engineering, and Mathematics) education and career path. By building real-world problem-solving and critical thinking skills, students learn how to innovate and design new products and improve existing products. Students are introduced to the engineering design process to build new products and to the reverse engineering process, which

enables engineers to adjust any existing product. Students will also address how fluid power is used by engineers to make difficult maneuvers easier, increasing efficiency and minimizing effects on the environment. Students then identify how engineering and design have a direct impact on the sustainability of our environment and the greening of our economy. Finally, students incorporate the engineering design process, environmental life cycle, and green engineering principles to create a decision matrix to learn how to solve environmental issues.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Introduction to Programming (5884)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Intro to Programming covers a basic introduction to the principles of programming, including algorithms and logic. Students engage in hands-on programming tasks in the Python programming language as they write and test their own code using the approaches real programmers use in the field. Students will program with variables, functions and arguments, and lists and loops, providing a solid foundation for more advanced study as well as practical skills they can use immediately.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Construction Careers (5886)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This course in Construction Technology introduces students to the basics of construction, building systems, engineering principles, urban planning, and sustainability. Students will learn the key techniques in building all types of buildings, as well as the key individuals involved in each step of the process. Many lessons present information on green building techniques and concepts that are becoming a standard part of the construction industry. Safety practices are emphasized in several lessons because construction is one of the most dangerous industries; students will learn that there is no way to be successful in construction without taking such issues seriously. Toward this end, the lessons also explore regulatory agencies and guidelines established for the purpose of protecting not only construction workers but also the occupants of a building.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

A/V Technology and Film Careers (5887)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This course discusses careers in audio/visual (A/V) technology and film, and provides students with background about the required skills, education, equipment, and technology in this industry. Students

will understand the collaborative team effort of many different professionals who make films, videos, audio, and TV programming. The course begins with an introduction to the history and development of A/V technology and film, with subsequent units focusing on specific sectors of the industry and the stages for producing film and media. The concluding unit focuses on the finishing stages for exhibition, distribution, and reaching a market. In addition, the course will provide information about many different careers that are available to students who are interested in A/V technology and film.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

New Applications: Web Development in the 21st Century (5888)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

New Applications is a survey course that travels from the first software programs developed to facilitate communication on the Internet to the new generation of mobile and native apps that access the Internet without a reliance on a web browser. New Applications is also a practical course in how to develop a presence on the World Wide Web using WordPress and other available web-application tools. The goal of the course is to provide the learner insight into the rapidly evolving universe of programming and application development so that he or she can make informed career decisions in an industry that is changing as quickly as it is growing.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Engineering and Innovation (5889)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

The Engineering and Innovation course will provide students with an understanding of the field of engineering and introduction to the concepts of invention and innovation, as well as some of the skills and tools necessary to invent and innovate. This information will provide students with the ability to invent and innovate in their field of choice. Students will learn details about the scope and nature of the field of engineering. They will also learn about the history of invention and innovation and how those activities play a role in the advancement of human society. Students will be introduced to patents, regulations, and ethical and professional standards that apply in the fields of engineering and invention. Students will also learn about analytical modeling and problem solving, interpreting the results of models and experiments, and understanding how bias impacts outcomes. In addition, students will learn about innovations and inventions in the fields of biomedicine and the environment and how those fields have impacted the health and well-being of society. Lastly, students will learn about career choices and organizations and resources available for individuals who wish to incorporate invention and innovation into their careers and lives.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Introduction to STEM (5890)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This course introduces students to the four areas of Science, Technology, Engineering, and Mathematics through an interdisciplinary approach that will increase awareness, build knowledge, develop problem solving skills, and potentially awaken an interest in pursuing a career in STEM. Students will be introduced to the history, fundamental principles, applications, processes, and concepts of STEM. Students will explore some of the great discoveries and innovations in STEM and review and analyze some of the world's problems that still exist today. Students are introduced to several computer applications used to analyze and present technical or scientific information. They will also gain a higher understanding of the uses for images and measurement in everyday life. Finally, students will explore the kinds of strategies frequently used to solve problems in these disciplines. Throughout the course, students will have the opportunity to discover their strengths through practical applications and awareness of the various STEM careers.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Introduction to Information Technology (5893)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

In this course, students will be introduced to the knowledge-base and technical skills that will help them to successfully compete for jobs within the Information Technology career cluster. Lessons are structured so that students learn and then demonstrate not only critical assessment and analytical skills, but also interpersonal skills that are valued so highly among IT employers. Students explore a range of career tracks that include network engineers, application/programming developers, and systems analysts. These career paths are described in depth, discussing typical job responsibilities, educational and licensure requirements, working conditions, and job outlooks.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Fundamentals of Computer Systems (5800)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Students will learn details about the different elements of computers and computer systems. They will learn to identify hardware devices and their functions. They will be instructed on the role of operating systems as well as how to install and customize the Windows operating system. Students will learn about networking and the Internet. They will also be introduced to security issues in order to protect themselves and their computers and data.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Fundamentals of Digital Media (5896)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Fundamentals of Digital Media presents an overview of the different types of digital media and how they are used in the world today. This course examines the impact of digital media on culture and lifestyle, reviews the basic concepts for creating effective digital media, and introduces a number of different

career paths related to digital media. Students learn about the tools used as well as the best practices employed for creating digital media. This includes an overview of the new media creation process and the basic concepts of project management.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Introduction to Network Systems (5898)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 **LENGTH:** One Semester

The course also explores a good deal of technology, specifically the software and hardware supporting LANs, WANs, and Wi-Fi networks. Particularly important are the protocols in the TCP/IP stack that are used to communicate across a network, but the students are also introduced to the hardware, including hubs, switches, bridges, routers, and transmission media.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Network System Design (5825)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 **LENGTH:** One Semester

The Network System Design course will provide students with an understanding of computer networks and how they operate, as well as a basic understanding of how to manage and maintain computer networks. These skills will provide students with the ability to design, configure, and troubleshoot networks of all sizes. Students will learn the basics of network design, including how to identify network requirements and determine proper network architecture. They will be instructed on the requirements of network models, as well as be introduced to local area networks.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Introduction to Careers in Architecture and Construction (5851)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 **LENGTH:** One Semester

The goal of this course is to provide students with an overview of careers in Architecture and Construction in order to assist with informed career decisions. This dynamic, rapidly evolving career cluster is comprised of three pathways (fields): Design and Pre-Construction (Architecture and Engineering); Construction (Construction and Extraction); and Maintenance and Operations (Installation, Maintenance, and Repair). The Architecture and Construction career cluster is defined as careers in building, designing, managing, maintaining, and planning the built environment.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Principles of Coding (5805)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 7 - 8 **LENGTH:** One Semester

Throughout this course, students are not only introduced to the basics of coding but delve deeply into the thought processes behind designing technology. Right from the start, students learn the Engineering Design Process and follow this process to create games, simulations, and even a mobile application. Students learn the connection between the core subjects of English Language Arts and Math to Computer Science. Students also examine the impact of technology from a global perspective. The content was written to be highly engaging for the middle-school audience. Multimedia and interactive elements are built into every lesson to ensure a high-level of student engagement throughout.

COREQUISITE(S): Students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

Microsoft Office Applications (5653)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Students will gain the introductory computer skills they need to create documents, spreadsheets, presentations, and databases using Word, Excel, PowerPoint, and Access. These programs must be available on the student's computer to take this course. The student should be able to read and follow detailed on-screen instructions and be able to save and open network computer files independently. This is a project based course.

COREQUISITE(S): Students working at home must have access to a computer with Microsoft Office.

Intro to Business (5657)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

In this introductory course, students learn about the roles of business and marketing in the free enterprise system and the global economy. Basic concepts of economic systems, business technology, marketing/advertising, costs and profit, and business communication will be introduced.

Travel and Tourism (5661)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

Students will learn about the various parts of the travel and tourism industry and how they are interrelated and integral to international and domestic travel and tourism. This will include travel agencies, tour companies, the airlines and other transportation sectors, lodging facilities, cruise lines, and marketing companies.

Planning Meetings and Special Events (5664)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester



This course is an introduction to the study of planning meetings and special events. Being a meeting and special events planner is both demanding and rewarding. A meeting coordinator is responsible for every detail of an event, and planners must know how to communicate, be empathetic, and think of their clients. You'll begin with an historical overview of the industry, then move to how to organize a meeting, how to set up food and beverages, and finally, how to organize transportation.

Introduction to Marketing (5665)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

Students will gain an understanding of the principles of marketing. Marketing includes creating a product or service concept, identifying who is likely to purchase it, promoting it, and learning how to sell it. Topics will include the marketing process, marketing planning, the marketing environment, and the trends, opportunities, and challenges in the marketing world today.

Computer Information System (5654)

OTHER COURSE NUMBER(S): 6654

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: Full Year

This course introduces students to the essential technical and professional skills required in the field of Information Technology (IT). Through hands-on projects and written assignments, students gain an understanding of the operation of computers, computer networks, Internet fundamentals, programming, and computer support. Students also learn about the social impact of technological change and the ethical issues related to technology. Throughout the course, instructional activities emphasize safety, professionalism, accountability, and efficiency for workers within the field of Information technology.

COREQUISITE(S): Students working at home must have access to a computer with Microsoft Office.

Business Law (5662)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

The student will start with gaining some familiarity with how laws are created and interpreted, and then continue with an introduction to contracts and laws that can impact a business. Bankruptcy, global commerce and international agreements and laws that affect how a business is regulated will also be reviewed.

Introduction to Entrepreneurship (5659)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

Learn the skills needed to effectively organize, develop, create, and manage your own business, including the challenges, problems, and issues faced by entrepreneurs. You will become familiar with the traits and characteristics that are found in successful entrepreneurs, and you will see how research, planning, operations, and regulations can affect small businesses.

Tour Operations (5773)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

Students will find out who tour operators must work with to create travel products and what kinds of decisions they must make in terms of meal, lodging, attractions, and, of course, transportation. By focusing on all the different components that go into creating a tour, the student will be able to get a sense of what working for a tour operator entails as well as what other careers are available in the tour industry.

NEW

Introduction to Finance (5775)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

This course will focus on the fundamentals of the financial services industry in the United States and explore the jobs and career opportunities that the industry offers. Topics include finance and financial services, securities analysis and investments, corporate finance, banking services, and risk management.

NEW

Food and Beverage Management (5667)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

Students will learn the basics of food service management and operations with an emphasis on the fundamental values of hospitality and responsible management. Topics will include menu planning and pricing, types of service styles, food and beverage marketing, facility design and layout, financial controls, sanitation, safety, ethics, and legal concerns.

NEW

Introduction to Consumer Services (5668)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

NEW

This course is designed as an overview to prepare students for a consumer services-related career such as customer service, financial counseling, management, sales, and public relations. Students will analyze various career paths of employment opportunities, including educational requirements, skills, and certifications for different careers. Students will work on developing research and presentations skills and will gain knowledge of current issues affecting various consumer services professions.

Transportation, Distribution, and Logistics (5669)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One semester

This course provides students with the history of logistics, and an overview of the fields of transportation, distribution, and logistics. Students will learn how warehousing and inventory impact the economy and the world of commercial transportation. Future trends in transportation, distribution, and logistics will also be outlined.

Business and Money Management (5671)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH: One semester

This course will explore the impact of the free enterprise system on business and consumers. Topics include financial responsibility and decision making, careers and income, saving, spending, and business ownership and organizations. Students will learn about their financial options and goal-setting based on existing and projected economic indicators.

Banking Services and Careers (5666)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH: One semester

This course will focus on the specific skills related to banking and related services, including exploring career paths and the required training or higher education preparation necessary to obtain a career in banking and related services. You also will gain an understanding of the basic functions of customer transactions, cash drawer activity, check collection processes, and other customer service-related transactions.

Principles of Biology 1 (5420)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Principles of Biology 1 is a one-semester, computer-based introductory course stressing the major principles of life. This course will cover a broad range of topics including scientific processes, biochemistry, cell biology, and genetics. Simulated lab experiences are an integral part of this course. Note: Students receiving credit for Principles of Biology 1 and Principles of Biology 2 may not take Biology or Honors Biology for credit.

Principles of Biology 2 (5422)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Principles of Biology 2 is a one-semester, computer-based introductory course designed to present an examination of the living world and related societal issues. The course will include the characteristics of life from the biosphere to the atom. Units taught in this course include: genetics, DNA replication, protein synthesis, evolution, and plant and animal anatomy. Note: Students receiving credit for Principles of Biology 1 and Principles of Biology 2 may not take Biology or Honors Biology for credit.

English 7 (5101)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: Full Year

The nucleus of this course is literary analysis and writing. Students will explore various types of literature including short stories, a drama, and poetry while developing their ability to write and speak effectively. Students will develop critical thinking and reading skills by working collaboratively with peers and the teacher to answer higher-level questions. Grammar, vocabulary, and mechanics skills are taught through the analysis of literature and the expansion of the writing process.

Advanced English 7 (5105)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: Full Year

The nucleus of this course is literary analysis and writing. Students will explore various types of challenging literature including the novel, the short story, and poetry while developing their ability to write and speak effectively. Students will develop critical thinking and reading skills by working collaboratively and independently to create and answer higher-level questions. Vocabulary acquisition is covered through independent, challenging unit assignments and assessments; students will be expected to use newly acquired words in writing. Grammar and mechanics skills are taught through the analysis of literature and the expansion of the writing process. Students should understand that the advanced section of this course is taught at a faster pace using more rigorous pieces of literature.

PREREQUISITE(S): Students must meet all the following criteria: (1) Recommendation from the sixth grade teacher; (2) An average grade of 80% or higher; (3) Supportive data points which include NWEA scores and PSSA scores; (4) Completion of summer prerequisite assignment. A graded assessment on the summer reading assignment will take place during the first semester of school.

English 8 (5110)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: Full Year

The nucleus of this course is literature, research and writing. Students will explore various types of literature including the novel, the short story, poetry, and drama while developing their ability to write and speak effectively. Grammar, vocabulary, and usage skills are taught through the analysis of literature and the expansion of the writing process.

Advanced English 8 (5115)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: Full Year

The nucleus of this course is literature and writing. Students will explore various types of literature including the novel, the short story, poetry, and drama while developing their ability to write and speak effectively. While reading multiple examples of informational texts, students will demonstrate comprehension through written analysis of the source. Students will apply the stylistic methods from these informational text models in their own writing. Grammar, vocabulary, and usage skills are taught through the analysis of literature and the expansion of the writing process.

PREREQUISITE(S): Students must meet all the following criteria: (1) Recommendation from the seventh grade teacher. (2) An average grade of 90% or higher in English 7 or an average grade of 80% or higher in advanced English 7. (3) Supportive data points which include NYEA scores and PSSA scores. (3) Completion of summer prerequisite assignment. A graded assessment on the summer reading assignment will take place during the first semester of school.

English 9 (5120)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

English 9 interweaves writing, and reading, so that students can relate continuously to what they have already learned while broadening their understanding of literature and the writing process. Students will become adept at recognizing the different genres of literature and applying various literary techniques. Students will begin to use writing as an analytical tool. Students will become proficient with standard grammar and usage and will be able to compose without mechanical errors. The research process will be reviewed and strengthened.

Honors English 9 (5125)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

Honors English 9 offers an in-depth analysis of literature, a comprehensive review of grammar and usage, and a rigorous application of the writing process. The material is intended to provide students an introduction to college-level scholarship. Students will become adept at recognizing the different genres of literature and applying various literary techniques. They will begin to use writing as an analytical tool. Students will become proficient with standard grammar and will be able to compose without mechanical errors. The research process will be reviewed and strengthened.

PREREQUISITE(S): 80% in Honors English 8 or 90% in English 8 and teacher recommendation. Also, successful completion of summer reading and writing assignment(s) with assessment.

English 10 (5130)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Year

This course is designed to reinforce students' appreciation of numerous literary genres. Speaking, discussion, and listening skills will be enhanced while exploring various literary selections, along with poetry. Emphasis also will be placed on the application of standard grammar, mechanics, and vocabulary development. The research process will be reviewed and strengthened. Vocabulary skills will continue to be reinforced.

Honors English 10 (5135)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Year

The objective of Honors English 10 is to refine reading comprehension skills, writing skills, and analytical skills encouraging students to reach a proficiency in all areas, moving at a faster pace and at a more in-depth level than English 10. Students will be exploring the particulars of the writing process, delving into insightful concepts in literature, and reviewing grammatical and mechanical notation. In addition, students will compile a research paper within the scope of the Seneca Valley School District curriculum, showcasing the ability to identify, comprehend, apply, analyze, and evaluate research in order to produce an argumentative position paper. Students will develop critical thinking, reading, writing, and vocabulary skills through a variety of assignments.

PREREQUISITE(S): 80% in Honors English 9 or 90% in English 9 and teacher recommendation. Also, successful completion of summer reading and writing assignment(s) with assessment.

American Literature (5140)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: Full Year

This year-long American Literature course uses various themes to discuss and analyze works by famous American authors and poets. The course offers an analysis of American literature, a comprehensive review of grammar and usage, a study of different genres of literature and applying various literary techniques. Skills taught also include a rigorous application of the writing process in connection with a complete grade level research paper requirement as part of this course. Students will become adept at recognizing the different genres and themes of literature and applying various literary techniques. Students will also be able to trace the historical events, trends, and tendencies that influence traditional American literature language usage. Students will incorporate elements of American literature in the writing process using themes and issues in American fiction and non-fiction. Students will begin to use writing as an analytical tool and will become proficient with standard grammar and composition via research and writing assignments.

Honors American Literature (5145)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: Full Year

Through the study of major writing movements in twentieth century America, students will read a variety of literary genres including poetry, drama, essay, factual prose, short stories, and novels. Students will do a variety of writing and analytical activities related to course content, including journal writings and projects. Students will continue to incorporate elements of American literature in the writing process using fiction and non-fiction major works, vocabulary study and various other classroom activities. Students will incorporate elements of American literature in the writing process using themes and issues in American fiction and non-fiction. The materials used and skills addressed are intended to provide the student with an introduction to college-level scholarship. Juniors taking this course will be required to do a summer reading project that will be assigned at the end of the sophomore year. Students will also complete a grade level research paper requirement as part of this course.

PREREQUISITE(S): 80% in Honors English 10 or 90% in English 10 and teacher recommendation

Advanced Placement Language and Composition (5146)

OTHER COURSE NUMBER(S): 6146

CREDIT: 1

HOURS PER WEEK: 3.5

GRADE(S): 11 - 12

LENGTH: Full Year

This course is a college-level course that focuses on the semantic, structural, and rhetorical aspects of language. Included in this course are various types of narrative and essay forms and other examples of expository writing, as well as the analysis of structure, diction, and sentence patterns in literary works. Students have the option of taking the A.P. English examination that could result in attaining college credit. Students will begin work in the summer to complete the course work. An approved professional must proctor specific assignments on campus or on-site. This proctor agreement must be completed throughout the course.

PREREQUISITE(S): Successful completion of one S.V. Cyber course, 80% in Honors English 10 and teacher recommendation

COREQUISITE(S): Start date of early August and proctored exams required

Modern Humanities (5150)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: Full Year

In this course, students will be given the opportunity to critically examine what it means to be human through evaluating selected works of writing, art and both classic and contemporary literature. Students will be asked to analyze works by engaging in an inquiry process; much of the course will center on essential questions about meaning, purpose, nature and values. Students will improve reading and writing skills through examination of short but complex texts including essays and speeches. Students will be required to read, write, and think critically, as well as participate in whole class discussions using online communications. Additionally, students will complete all phases of their Graduation Project.

Honors British Literature (5155)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: Full Year

This Senior English course provides an overview of the language arts, including literature, writing, research, grammar, speaking, and vocabulary, utilizing the literature of Great Britain. By chronologically examining historical backgrounds of literary movements, the course focuses on the great masterpieces. Selections include, but are not limited to, Beowulf, a Shakespearean play, The Canterbury Tales, legends about King Arthur and William Wallace, Paradise Lost, Gulliver's Travels, The Importance of Being Earnest and Portrait of the Artist as a Young Man. The honors student will be expected to read and analyze all forms of literature – prose, poetry and drama – and demonstrate their comprehension and analysis through a variety of reading and writing activities. Students will complete summer work in the form of research and writing, and will also complete the Graduation Project requirement as part of this course.

Advanced Placement Literature and Composition (5156)

CREDIT: 1

HOURS PER WEEK: 3.5

GRADE(S): 12

LENGTH: Full Year

AP Literature is a college level course which engages students in the careful reading and critical analysis of imaginative literature. Through close reading of selected literary works of recognized merit, students will deepen their understanding and enhance their pleasure of literature. Writing assignments

will focus on critical analysis of literature and may include expository, analytical and argumentative essays. These essays will be produced using advanced vocabulary, syntax and organization as well as insight into the author, genre and historical period which produced the work. Students will have the option, at their own expense, of taking the Advanced Placement Literature Exam which may result in the attainment of 3-6 college credits. The student will also complete all aspects of the graduation project. Upon the completion of the course and project, the student will be prepared for the type of analytical and evaluative reading and writing required of college freshmen.

PREREQUISITE(S): Successful completion of one SV Cyber course, 80% in Honors American Literature or AP Language and teacher recommendation

COREQUISITE(S): Start date of early August and proctored assignments required.

Speech (5172)

OTHER COURSE NUMBER(S): 6172

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This is a one-semester course that covers communications in the first half of the course and speech in the second half. The course begins with an introduction that focuses on understanding the elements, principles, and characteristics of human communication and then goes on to explore the topics of self-awareness and perception in communication. Verbal and nonverbal messages are thoroughly examined as well as learning about cultural and gender differences in the areas of listening and responding. The communications part of the course concludes with units on interpersonal, group, and organizational communication. The speech section of the course starts with an introduction to public speaking and then goes on to take the student step-by-step through speech writing covering topics such as choosing a topic, purpose and thesis; research and supporting materials; and methods for writing and delivering a speech. The course concludes with units on informative and persuasive speeches and students are given the opportunity to critique and analyze speeches in the course. The course is designed for high school students and contains both formative and summative assessments.

SAT/ACT English Test Prep (5188)

CREDIT: 0.25

HOURS PER WEEK: 2.5 hrs

GRADE(S): 10 - 12

LENGTH: One Semester blended with SAT/ACT Math

This course is for the college bound student preparing to take the SAT and/or ACT during their junior or senior year. The course will focus on analyzing each of the test question areas and give special consideration to test taking strategies. To prepare for verbal and written elements, the class will focus on evidence-based reading and writing, sentence fluency and grammatical accuracy, and understanding vocabulary words in context. Students will read from authentic documents, historical and literary texts to make evidence-based inferences and conclusions, to acquire vocabulary acumen and to analyze grammatical structures. Practice exams and online platforms will be used to help students obtain an understanding of what to expect from the actual SAT/ACT. Students will be required to purchase resources to aid in their practice of the skills reviewed in class (except for the cyber course option). This course will be PASS/FAIL.

COREQUISITE(S): 5383 SAT/ACT Mathematics Test Prep

Online Learning and Digital Citizenship (5180)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs

GRADE(S): 7 - 12

LENGTH: One Semester

Students develop essential study skills for academic success, such as staying organized, managing time, taking notes, applying reading strategies, writing strong papers, and researching and properly citing information. Explicit modeling and ample practice are provided for each study skill to support student mastery. Instruction on how to be a responsible online learner is threaded throughout the course, and these skills are directly addressed in lessons on cyberbullying, staying safe online, and becoming a digital leader. A basic understanding of software and hardware and how to troubleshoot common technology issues are also taught. By the end of the course, students will have the tools they need to be academically successful in both traditional and digital learning environments.

Strategies for Academic Success (5182)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Strategies for Academic Success is a one semester comprehensive study skills and strategies course designed for high school students. The course covers important study skills topics such as time management, note taking, test preparation, types of motivation, and strategies for remembering key information. Within the course, students receive real world activities to further enhance reading techniques and learning in general.

Introduction to Careers in Arts, A/V Technology, and Communications (5191)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: Semester

This introductory course provides comprehensive information on five separate areas of arts and communications as potential educational and career pathways. Students who are interested in careers across a broad spectrum of professional positions, including fine artist, telecommunications administrator, magazine editor, broadcast journalist, or computer graphics artist, will gain useful perspective on industry terminology, technology, work environment, job outlook, and guiding principles.

COREQUISITE(S): Successful completion of SV Cyber course

Introduction to Careers in Education and Training (5174)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours per Week

GRADE(S): 9 - 12

LENGTH: Semester

This course will introduce students to the field of education and training, and the opportunities available for early childhood care, primary school, secondary school, higher education, vocational training, and adult and continuing education. It provides a thorough exploration of pedagogy, curriculum, standards and practices, and the psychological factors shown by research to affect learners. Students will gain an understanding of the career options available in teaching and support services. They will also explore the education and background experience needed to succeed in these careers.

Consumer Decisions (5638)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This is designed as a one-semester course for high school student. Lessons present students with essential information regarding desired consumer skills for personal success. The primary skills examined include, ascertaining an understanding of the economic aspects of personal financial stability and success along with accompanying consumer responsibilities, aspects of healthcare, housing and its financial facets, and transportation cost and decisions.

Leadership and Career Development (5040)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 11

LENGTH: One Semester

This course is for students who wish to learn how to choose a college or career, complete a college/job application, apply for scholarships, prepare for a career by building your resume and cover letter, and develop interviewing skills.

General Art 7 (5715)

CREDIT: 0.5

HOURS PER WEEK: 5

GRADE(S): 7 - 8

LENGTH: One Semester

Seventh Grade General Art provides an introduction to a wide range of art concepts and techniques. The Elements of Art (line, value, color, texture, shape, form and space) are emphasized throughout the course, as well as art history and appreciation.

Introduction to Art (5718)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Introduction to Art is a one semester course that covers both art appreciation and the beginning of art history. The first section of the course covers defining art, cultural purpose of art, visual elements of art, terminology and principles of design, two-dimensional media and techniques including photography, film, and digital video. Three-dimensional media such as craft, sculpture, and architecture are also covered. The course is designed to help students appreciate art in their everyday lives. Students explore the various points of view by which people interpret works of art and learn to describe the formal elements (line, color, and shape) of a piece of art. The art history portion of the course covers art from the following time periods and places: prehistoric art, art in ancient civilizations, and world art before 1400.

Pre-Algebra (5303)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: Full Year

The Pre-Algebra course focuses on four critical areas: (1) developing understanding of and applying proportional relationships; (2) developing understanding of operations with rational numbers and working with expressions and linear equations; (3) solving problems involving scale drawings and informal geometric constructions, and working with two- and three dimensional shapes to solve problems involving area, surface area, and volume; and (4) drawing inferences about populations based on samples.

PREREQUISITE(S): 70% or better in Math 6 and teacher recommendation.

Algebra 1 (5305)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8 - 10

LENGTH: Full Year

This course is the study of basic algebraic structure of the real number system. The major topics studied are: variables, expressions, properties, exponents, equations, inequalities, polynomials and graphing. Emphasis will be placed on both the understanding of concepts and the acquisition of skills. This course is designed as a foundation for the study of advanced mathematics and science and an application of concepts and skills. Solving real-life problems is also addressed.

PREREQUISITE(S): 80% or better in sixth grade Pre-Algebra and teacher recommendation.

Algebra 1 (5312)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8 - 10

LENGTH: Full Year

This course is the study of basic algebraic structure of the real number system. The major topics studied are: variables, expressions, properties, exponents, equations, inequalities, polynomials and graphing. Emphasis will be placed on both the understanding of concepts and the acquisition of skills. This course is designed as a foundation for the study of advanced mathematics and science and an application of concepts and skills. Solving real-life problems is also addressed.

PREREQUISITE(S): 85-100% in Pre-Algebra and teacher recommendation.

Geometry (5322)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

Geometry is a challenging course which includes an analysis of plane, solid, and coordinate geometry as they relate to both abstract mathematical concepts, as well as real-world problem situations. Significant emphasis is placed on algebra which is integrated throughout all units. The course is designed to focus on the key topics of geometry including inductive reasoning, deductive reasoning and proofs, perpendicular and parallel lines, triangles, quadrilaterals, similarity, congruency, right triangles, circles, surface area, and volume.

PREREQUISITE(S): 60 - 79% in Algebra 1 or Algebra 1 B and teacher recommendation

Geometry (5324)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 11

LENGTH: Full Year

Geometry is an academically challenging course which includes an in-depth analysis of plane, solid, and coordinate geometry as they relate to both abstract mathematical concepts, as well as real-world problem situations. Significant emphasis is placed on algebra which is integrated throughout all units. The course is designed to focus on the key topics of geometry including inductive reasoning, deductive reasoning and proofs, perpendicular and parallel lines, triangles, quadrilaterals, similarity, congruency, right triangles, circles, surface area, and volume.

PREREQUISITE(S): 70% or better in Algebra 1 and teacher recommendation

Honors Geometry (5325)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8,9,10,11

LENGTH: Full Year

Honors Geometry is a fast-paced, demanding academic course specifically designed for highly motivated students who enjoy a challenge. This course develops the structure of geometry, logical thinking, precise language, geometric notation, and proofs. Emphasis is on plane geometry with an introduction to spatial and coordinate geometry. The development of these concepts employs both inductive and deductive reasoning, while incorporating required algebra skills. The goals of this course are to develop student proficiency with geometric skills and to expand geometric concepts.

PREREQUISITE(S): 90% or better in 8th Grade Algebra 1 and teacher recommendation.

Algebra 2 (5330)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7 - 12

LENGTH: Full Year

Algebra 2 is a rigorous, fast-paced course which concentrates on functions and graphs. Irrational numbers are studied and complex numbers are introduced. A solid foundation in Algebra 1 is essential for placement in this course. It is highly recommended that students purchase a graphics calculator for this course. The TI calculator will be used in class.

PREREQUISITE(S): 70% or better in Geometry OR 60-69% in Geometry AND 80-100% in Algebra 1

Pre-Calculus with Trigonometry (5338)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: Full Year

This course is for the serious-minded student who wants to better his preparation for the Calculus and other higher mathematics. It consists of an extension of the skills of Algebra 2 with a major emphasis on functions: linear, polynomial, exponential, and trigonometric. Ten to twelve weeks of the course are devoted to a thorough study of trigonometry. A graphics calculator will be helpful for some of the content in the course.

PREREQUISITE(S): 70% or better in Algebra 2.

Introductory Statistics (5341)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

This course is a one semester course designed for students who desire an option to Pre-calculus as a fourth year mathematics course. Students will learn the fundamentals of probability, methods of describing and displaying numerical and categorical data, and investigation of random variables and their distributions.

Personal Finance (5347)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

Personal Finance is a course designed to develop a class of financially literate students. They will have the knowledge, skills, and confidence to begin taking charge of their financial future with the expectation to prosper in today's ever changing economy. Budgeting, saving, making investments, and handling credit are financial skills that all individuals need to know. This course is recommended for any senior whether they are college bound or planning on entering the job market immediately upon graduation.

Trigonometry (5349)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

This course is designed as a fourth year option to Pre-calculus for students completing either Algebra 2 TE or Algebra 2 in their junior year. Topics covered include right triangle trigonometry, angles and radian measure, trigonometric equations, trigonometric applications, identities and proofs, graphs of the sine, cosine, and tangent function.

Pre-Calculus with Trigonometry (5359)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8, 10, 11, 12

LENGTH: Full Year

This course is for the serious-minded student who wants to better prepare for Calculus and other higher mathematics. It explores the relationship between advanced algebra topics and trigonometry. Students are challenged to discover and comprehend the nature of graphs, nonlinear systems, and polynomial and rational functions. The course will also cover arithmetic and geometric sequences, conic sections, trigonometric proofs, Law of Sines, Law of Cosines, and mathematical induction. A graphics calculator will be helpful for some of the content in the course.

PREREQUISITE(S): 80% or better in Honors Algebra 2 or 90% or better in Algebra 2 along with teacher recommendation.

Advanced Placement Calculus AB (5357)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

This is a first year course in calculus sequence intended for the academically accelerated student. AP Calculus AB is equivalent to a first semester calculus course at most colleges and universities. Topics include functions and their graphs, limits, the derivative, derivative applications, differentiation of exponential and logarithmic functions, integration and applications of the integral. A graphing calculator may be helpful for this course and will be used to help students solve problems, interpret results, and support conclusions in their coursework in Edgenuity. As we explore each topic, students will be required to analyze each one analytically, graphically, and numerically. Students are encouraged to take the Advanced Placement Exam given in May.

PREREQUISITE(S): 80% or better in Honors Pre-calculus or 90% or better in Pre-Calculus with teacher recommendation.

Computer Science 2 (5373)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 8 - 12

LENGTH: One Semester

In part II of this introductory series, students will deepen their knowledge of Python and develop their programming skills through a series of complex programming projects that require creative thinking and problem solving. Topics include arrays and sets, generators and namespaces, loops, packages and libraries, and file handling. Students will also learn to program simple games.

PREREQUISITE(S): Computer Science 1. Also, students working at home must have access to a computer running Microsoft Windows and have the ability to install software on that computer.

SAT/ACT Mathematics Test Prep - FALL (5388)

CREDIT: 0.25 **HOURS PER WEEK:** 2.5 hrs

GRADE(S): 11 - 12 **LENGTH:** One Semester blended with SAT/ACT Math

This course is for the college bound student preparing to take the SAT and/or ACT during their junior or senior year. The course will focus on analyzing each of the test question areas and give special consideration to test taking strategies. Students will review algebraic concepts, geometric concepts, data analysis, and probability. This is a Pass/Fail Course.

COREQUISITE(S): 5183 SAT/ACT English Test Prep

SAT/ACT Mathematics Test Prep - Spring (5389)

CREDIT: 0.25 **HOURS PER WEEK:** 2.5 hrs

GRADE(S): 11 - 12 **LENGTH:** One Semester blended with SAT/ACT Math

This course is for the college bound student preparing to take the SAT and/or ACT during their junior or senior year. The course will focus on analyzing each of the test question areas and give special consideration to test taking strategies. To prepare for mathematical elements, students will review algebraic concepts, geometric concepts, data analysis, and probability. This course is a Pass/Fail course.

COREQUISITE(S): 5184 SAT/ACT English Test Prep

Computer Science (5372)

CREDIT: 0.5 **HOURS PER WEEK:** 2.5

GRADE(S): 8 - 12 **LENGTH:** One Semester

This course introduces students to the basics of Computer Science through a series of projects that allow for creativity and experimentation. Students will create a diverse portfolio of projects using Python, an open-source programming language used by professional programmers worldwide, as they learn about commands and functions, values and variables, GUIs, modular and object-oriented programming, and events and event-driven processes. The student must be able to read and follow detailed on-screen instructions and be able to save and open network computer files independently.

PREREQUISITE(S): Successful completion of one SV Cyber course. Also, students working at home must have access to a computer running Microsoft Windows and have the ability to install applications on that computer.

Science and Mathematics in the Real World (5390)

CREDIT: 0.5 **HOURS PER WEEK:** 2.5 hours

GRADE(S): 9 - 12 **LENGTH:** Semester



Science and mathematics are part of the STEM (Science, Technology, Engineering, and Mathematics) multi-dimensional strategy that can effectively sustain our twenty-first century knowledge-based economy. STEM careers provide a wide variety of opportunities to understand and address global issues. The most pressing issues of this generation include overpopulation, environmental degradation, pollution, and global warming. These are all subjects of intense and dedicated research by STEM professionals in very diverse fields. In this course, students will focus on how to apply science and mathematics concepts to the development of plans, processes, and projects that address real world problems, including sustainability and "green" technologies. This course also highlights how science and mathematics and the applications of STEM will be impacted due to the development of a greener economy. The course exposes students to a wide variety of real world applications and real world problems from the natural sciences, technology fields, and the world of sports, and emphasizes the diversity of STEM career paths. The importance of math, critical thinking, and mastering scientific and technological skill sets is highlighted throughout. Challenging and enjoyable activities provide multiple opportunities to develop critical thinking skills and the application of the scientific method, and to work on real world problems using STEM approaches.

Fundamentals of Programming and Software Development (5852)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours per week

GRADE(S): 9 - 12

LENGTH: Semester

This course will provide students with an understanding of basic software development concepts and practices, issues affecting the software industry, careers within the software industry, and the skills necessary to perform well in these occupations. Students will learn details about core concepts in programming using Java. Concepts include writing and debugging code, proper syntax, flow of control, order of operations, comparison operators, and program logic tools and models. They will learn the function of key program techniques, including if statements, looping, and arrays. They will also learn about web development using HTML and drag-and-drop development of user interfaces in an integrated development environment. Students will also learn about the software development life cycle and the different variations used to create software. They will learn about different programming languages and paradigms. They will learn about the importance of usability and user-centered design processes. Students will also learn about careers in the software industry, the education and skills required to work in the industry, and related career resources.

American Music Appreciation (5951)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

From early colonial music to modern Pop, Punk and Techno, music in America has a rich history. In American Music Appreciation, students will navigate this unique combination of culture and creativity that spawned jazz, rock and roll and hip hop. From early church music to 21st century pop, students will gain a new understanding of the key developments, people and genres in American music.

Classical Music Appreciation (5952)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

What is classical music and how did composers such as Bach, Beethoven, Mozart and Chopin influence this form of music? Students in Classical Music Appreciation will gain an understanding of the structure of conventional music that follows long-established principles as compared to more spontaneous music,

like folk and jazz. By studying composers and the society that shaped them, students will gain a new appreciation of the classical music form.

Music Around the World (5953)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

There is a vibrant chord of music that runs through every culture in the world. Students in Music Around the World will explore the music of Africa, Asia, Europe and the Americas. From Finland to Mongolia to Zimbabwe, students will study the impact a country's history and societal values have on the music of that nation.

Health 7 (5704)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: One Semester

This course provides students with an opportunity to study in areas of human health as it pertains to the maturing young adolescent. Area of study includes an in-depth approach to the student's ability in life saving techniques, while taking care of the body's circulatory system including CPR/AED training. Personal nutrition and fitness are strongly emphasized while introducing the importance to the other body's systems. Additional health education focuses on the problems dealing with the adolescent's ability to resist peer pressure, drugs, alcohol and negative social/emotional issues. Students will draw on their gained knowledge of course concepts, to build a strong character for making positive choices in their daily lives.

COREQUISITE(S): CPR/AED training must be attained/updated while enrolled in this course. Offerings are available at school or in the community.

Phys Ed 7 (5701)

CREDIT: 0.4

HOURS PER WEEK: 1 hr online work & Fitness Log

GRADE(S): 7

LENGTH: Full Year

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize fitness basics and principles, health-related fitness components and movement in the body. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

Health 8 (5709)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: One Semester

This course examines the development of an adolescent as they change and grow. The class will focus on human anatomy while encouraging how to prevent illness in order to maintain wellness. The Health class also examines issues pertaining to the middle school student's personal development with an area of study in reproduction, AIDS education and sexually transmitted infections. Drugs, alcohol and other

social environmental pressures that affect the areas of personal wellness are strongly emphasized. Other health related topics are addressed as they apply to the student for their wellness and character development for correct decision making in today's fast paced media rich environment.

Phys Ed 8 (5705)

CREDIT: 0.4 **HOURS PER WEEK:** 1 hr online work & Fitness Log

GRADE(S): 8 **LENGTH:** Full Year

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize fitness basics and principles, health-related fitness components, participation in sport and treatment for common sports injuries. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

Phys Ed 9 (5720)

CREDIT: 0.5 **HOURS PER WEEK:** 1.5 hr online work & Fitness Log

GRADE(S): 9 - 12 **LENGTH:** One Semester

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize the benefits of physical activity, beginning an exercise program, developing and maintaining cardiorespiratory, muscular strength/endurance and flexibility fitness and fitness safety. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of physical activity (15 hours of aerobic and 15 hours of resistance) observed and documented by a professional in the fitness/physical activity field. CPR/AED training must be attained/updated while enrolled in this course. Offerings are available at school or in the community.

Phys Ed 10 (5730)

CREDIT: 0.5 **HOURS PER WEEK:** 1.5 hr online work & Fitness Log

GRADE(S): 10 - 12 **LENGTH:** One Semester

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize developing and maintaining cardiorespiratory, muscular strength/endurance and flexibility fitness and body composition, fitness safety, skills for lifelong fitness and success in athletics and designing a personalized fitness plan. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

Health (5735)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

Health education provides students with practical knowledge that will enable them to maintain wellness throughout their lives. The course emphasizes intelligent decision-making and the need to take responsibility for one's own health. Units studied are based on areas of concern to students in particular and the nation in general. Topics include, but are not limited to general wellness, mental health/disorders, nutrition, alcohol and drugs, sexuality, and health-related environmental issues. **NOTE:** Parents/guardians may opt for removal of HIV/AIDS content from their child's course with a written request to the teacher of record.

Phys Ed 11 (5740)

CREDIT: 0.5

HOURS PER WEEK: 1.5 hr online work & Fitness Log

GRADE(S): 11 - 12

LENGTH: One Semester

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize physical fitness fundamentals including biomechanical principles, developing and maintaining cardiorespiratory, muscular strength/endurance and flexibility fitness and designing a personalized fitness plan. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field. CPR/AED training must be attained/updated while enrolled in this course. Offerings are available at school or in the community.

Phys Ed 12 (5750)

CREDIT: 0.5

HOURS PER WEEK: 1.5 hr online work & Fitness Log

GRADE(S): 12

LENGTH: One semester

This course is a combination of online work and physical activity. Approximately 20 hours of online work will emphasize physical fitness fundamentals including health-related fitness components, benefits of lifetime fitness, designing a personalized fitness plan and being a wise consumer. The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

COREQUISITE(S): The physical activity requirement includes 30 hours of logged activity (15 hours of aerobic and 15 hours of resistance) which is observed and documented by a professional in the fitness/physical activity field.

Introduction to Medical Careers (Degree Programs) (5725)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

This course is an overview of careers in the medical degree field and the overriding principles central to those professions. Students will have several opportunities to learn about the expanding scope of professional practice for various medical degrees. When students complete the course, they will be able to discuss the potential career choices and have an understanding of basic concepts that apply to these different choices. These career options typically require four or more years of post-secondary education.



Introduction to Medical and Personal Care Careers (Certification Programs) (5726)

CREDIT: 0.5 HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12 LENGTH: Semester

This course is an overview of careers in the medical certification field and the underlying principles central to those professions. Students will have several opportunities to learn about the expanding scope of professional practice for various medical and personal care certifications. When students complete the course, they will be able to discuss the potential career choices and have an understanding of basic concepts that apply to these different choices. These career options typically require less than four years of post-secondary education/training.

Introduction to Mental Health Services and Counseling Careers (5727)

CREDIT: 0.5 HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12 LENGTH: Semester

This course introduces and exposes students to some topics, issues and populations that are related to the counseling and mental health field. Students will explore different counseling and mental health topics, populations, mental health needs of these populations, and workplace settings. This course will also introduce students to various careers in the mental health field. Some of the professions reviewed are psychiatrists, psychologists, school counselors, social workers, forensic psychologists and others.

Introduction to Human Growth and Development (5728)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

This course is for students who have a desire to help others, but are unsure of specific path. This could include teachers, medical careers, counseling, etc. We focus on human growth and development over a life span. This is important as it gives a student a background in human growth and development from birth, through childhood, into adulthood, and through death and grief. It gives the student perspective and highlights where people in the caring professions are most needed. Students who take this course will come away with a broad understanding of all the careers that help people from birth to death.

Introduction to Social Work and Human Service Careers (5729)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

This course introduces students to the possibilities for careers in social work and human service professions. Through anecdotes, lessons, and a variety of assignments and projects, students will learn about the broad variety of jobs available in human services. Students will learn exactly what the human services are and the ethics and philosophies of the helping professions. Students will study the impact of the cultural, social and economic environment on individual people, especially those who need social services assistance.

Introduction to Therapy-based Careers (5738)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

This course focuses on careers that help restore and maintain mobility and physical and mental health, such as physical therapy, occupational therapy, athletic training, dietetics, art therapy, neurotherapy and registered dental hygiene. Each career is explored in depth examining typical job duties, education requirements and working conditions. Key concepts and specific skill sets are introduced in the lessons, allowing students to apply what they have learned to therapy-based careers.

Introduction to Promoting Human Health Careers (5739)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

In this course, we discuss the multiple definitions of public health and the ways that these definitions are put into practice. We explore the five core disciplines (Behavioral Science/Health Education, Biostatistics, Environmental Health, Epidemiology and Health Services Administration) and the ways they interact to reduce disease, injury and death in populations. Also included is the connection between the Center for Disease Control (CDC) and World Health Organization (WHO) and their impact on promoting human health.

Introduction to Food Systems (5774)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs/week

GRADE(S): 9 - 12

LENGTH: Semester

This course explores the history and evolution of food products, along with the processing methods that have arisen to feed an ever-growing world population. Students will investigate the economic, environmental, and nutritional benefits of the food students are eating in a series of projects that supplement the studies and assessments. Health concerns and best practices in quality assurance, inspections, and labeling are reviewed. The course prepares students for a variety of possible educational and career pathways in the food industry. Students learn industry terminology in each area of the overall system, from "farm to fork" to vertical integration to smart packaging.

Reading 7: Strategic Reading (5103)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: One Semester

This course is designed to help developing readers meet the demands of school and real-life reading situations. Learners will acquire the active reading skills necessary to independently utilize appropriate strategies for analyzing and comprehending increasingly complex texts in all content areas.

Reading 8: Critical Reading (5112)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: One Semester

This course is designed to help the strategic reader think critically by tapping student knowledge and experience, by stressing reasoning skills, and by encouraging a questioning attitude. The reading process is emphasized with a focus on comprehension, vocabulary development, analysis, and evaluation. Students learn to recognize and use more sophisticated patterns of organizing material as a means of learning and remembering information. As strategic readers who can take charge of their own reading, students are challenged to analyze, to respond, and to evaluate a variety of genres.

Integrated Science 7 (5401)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: Full Year

This course focuses on life science and ecology. Students will investigate the characteristics of the biological kingdoms. Students will also explore the interaction of living organisms in various ecosystems and analyze real world environmental problems and solutions.

Integrated Science 8 (5419)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8

LENGTH: Full Year

This course will integrate chemistry and physical science as well as explore biological and ecological concepts. Emphasis will be placed on problem solving and critical thinking skills. This course will concentrate on making real world connections.

Biology (5428)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

This high school course covers an in-depth view of biological science concepts. A brief section of biochemistry leads into an overview of ecology and the interactions of the environment and populations of living organisms. A comprehensive section on cellular biology and genetics exposes students to biology on a small scale that leads to the theory of evolution and the history of life on earth. The remainder of the course explores the complexity and variety of life on earth with sections devoted to simple organisms, plants, invertebrates and vertebrates as well as human biology.

Honors Biology (5435)

CREDIT: 1

HOURS PER WEEK: 2.5 + 4 online labs

GRADE(S): 9 - 12

LENGTH: Full Year

The core biology curriculum is designed to present an examination of the living world and related societal issues. Emphasis is placed on the scientific process, cells and cell processes, and the continuity and unity of life, including lab simulations. The course will include the characteristics and organization of life from the biosphere to the atom. This includes DNA, biochemistry, genetics, cell division, homeostasis and related processes. Honors Biology is a fast-paced, rigorous course in which the student is expected to be highly motivated to achieve at an honors level. Honors Biology investigates biological organization starting at a molecular level and culminating with living organisms and their inter-relationships. This course differs from Biology in depth, pace, and lab simulations. Note: Students receiving credit for Honors Biology and may not take Biology for credit.

PREREQUISITE(S): 90% or better in Integrated Science 8 and teacher recommendation.

COREQUISITE(S): Principles of Geometry, Geometry, Honors Geometry or higher.

Honors Human Anatomy 1 (5441)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 11 - 12

LENGTH: One Semester

This semester course will examine the structures, functions, and interdependence of the human body systems. The course will cover the anatomy of the body (positions, planes, regions) and then move into the musculoskeletal system, nervous and sensory systems, cardiovascular system and the respiratory system. The course will conclude with a brief overview of the integumentary, lymphatic and immune systems. This course is recommended for those pursuing a career in the health science field.

PREREQUISITE(S): 80% or better in Chemistry or Honors Chemistry and Biology or Honors Biology

Principles of Chemistry 1 (5460)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This one-semester course covers the foundation for the composition and structure of matter. Topics will include scientific method, measurement, matter, solids, liquids and gases, atoms, elements, and the periodic table. Lab simulations are used to enhance this course.

Principles of Chemistry 2 (5462)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This one-semester course is a continuation of the topics covered in Principles of Chemistry 1. Topics will include bonding, chemical equations, acids & bases, an introduction to carbon-based chemistry and energy & resources. Lab simulations are used to enhance this course.

PREREQUISITE(S): Principles of Chemistry 1

Chemistry (5464)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: Full Year

This year long high school course covers the foundation for the composition, structure, and reactions of matter. It addresses scientific measurements, the general properties of matter, and the structure of the atoms. Also covered are the periodic table, types of bonds, and chemical equations. Other topics involve introducing the states of matter, chemical reactions, the energy involved in chemical changes as well as a brief overview of nuclear chemistry. This course requires students to use math in calculations and conversions.

PREREQUISITE(S): Successful completion of Algebra 1 at a 70% or better.

COREQUISITE(S): none

Principles of Physics (5480)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

This is an introductory course to the physics of mechanics. This course utilizes an online text and virtual lab-based learning approach to investigate the nature of science, concepts of motion, Newton's Laws, energy and momentum and their applications.

PREREQUISITE(S): 75% or better in Algebra 1

COREQUISITE(S): Algebra 2

Physics: Models and Interactions (5484)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: Full Year

This course is designed for college-bound students. It provides the foundation for an understanding of the laws that govern the concepts of motion and energy. This course relies on the use of mathematics to represent and illustrate different phenomena, so students need to have a strong math background to be successful. Major themes in this course include mechanics, work and energy, electricity and magnetism, waves, light, sound.

PREREQUISITE(S): 75% or better in Algebra 2 and Geometry

Honors Physics (5485)

CREDIT: 1

HOURS PER WEEK: 2.5 + 4 online labs

GRADE(S): 11 - 12

LENGTH: Full Year

This course is designed for college-bound students. It provides the foundation for an understanding of the laws that govern the concepts of motion and energy. This course relies on the rigorous use of mathematics, including Algebra II and Trigonometry, to represent and illustrate different phenomena. Students must have a strong mathematical background to be successful. The Honors Physics course surveys a wider variety of content than the Physics course. Additional content includes circular motion, gravitation, atomic physics, interference and diffraction.

PREREQUISITE(S): 85% or better in both: Algebra 2 and Geometry

COREQUISITE(S): Pre-calculus with Trigonometry or Calculus

Astronomy (5488)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

The course of Astronomy is designed to give the high school student an introduction and appreciation for the universe beyond the earth. Emphasis is placed on atmospheric science in the first half of the course through lessons on weather and climate. The second half focuses on space science, exposing students to the interactions of the earth, moon, and sun and an overview of our solar system and the universe beyond. This is an elective science course.

Introduction to Anatomy (5440)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This semester course provides an introductory level study of the human body, its structure and function. The main focus of this course is a survey of each body system, including cells, tissues, and organs, and the homeostatic mechanisms of the body. This course would be especially useful for students whose ultimate goal is to enter the health care profession by providing a basic overview of vocabulary and purpose for body systems and parts.

PREREQUISITE(S): Successful completion of any level of Biology.

Ecology (5443)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This course examines the environment and man's impact on it. The students will develop an understanding of what an ecosystem is and the elements that determine the types and numbers of organisms that live there. We will look at the atmosphere (air), the hydrosphere (water), and the lithosphere (soil) and how they sustain the biosphere (life), and how the biosphere interacts with each of the other spheres. Environmental science pairs with this course to provide insight into how humans affect these spheres.

Environmental Science (5444)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

This semester course encompasses several major units which cover many aspects of environmental science including The Water, Energy and Resources; and Societies and Policy. Environmental Science contains Global Connections lessons which include unique activities that merge lesson material with real world issues pertaining to the environment. This course focuses on the impact human activity has had on ecosystems. We will also look at the role humans have had in the ecological spheres (studied in Ecology) and the impact these changes have had on the world.

Advanced Placement Environmental Science (5445)

OTHER COURSE NUMBER(S): 6445

CREDIT: 1.4

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: Full Year

The goal of the AP Environmental Science course is to provide students with the scientific principles, concepts, and methodologies required to understand the interrelationships of the natural world, to identify and analyze environmental problems both natural and human-made, to evaluate the relative risks associated with these problems, and to examine alternative solutions for resolving and/or preventing them. Students will be required to be on campus to complete multiple labs each nine weeks. These may be after school labs.

PREREQUISITE(S): 83% or better in any levels of Chemistry and Biology. Successful completion of one SV Cyber course. Students must begin coursework on August 1st.

COREQUISITE(S): Students will be required to be on campus to complete labs every nine weeks. These may be after school labs. Proctored exams required.

Global Science (5450)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

Global Science is a one-semester elective course that serves as an introduction to various environmental and Earth sciences concepts. Environmental topics covered include: ecosystems and their dynamics; natural resources; conservation; watershed delineation; wetlands; and pollution. Earth science concepts covered include: rocks and minerals; plate tectonics; meteorology; global warming; origins of the universe; the life cycle of stars and planetary motion.

Introduction to Health Science A (5451)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This course introduces students to a variety of healthcare careers as they develop the basic skills required in all health and medical sciences. In addition to learning the key elements of the U.S. healthcare system, students will learn terminology; anatomy and physiology; pathologies; diagnostic and clinical procedures; therapeutic interventions; and the fundamentals of medical emergency care. Throughout the course, instructional activities emphasize safety, professionalism, accountability, and efficiency for workers within the healthcare field.

PREREQUISITE(S): Principles of Biology, Biology, or Honors Biology

Introduction to Health Science B (5452)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

In the conclusion of this two-part course, students build on the knowledge gained in part A as they master the basic skills required of all healthcare professionals. In addition to learning the key elements of the U.S. healthcare system, students will learn terminology related to the following: anatomy and physiology; pathologies; diagnostic and clinical procedures; therapeutic interventions; along with the fundamentals of medical emergency care. Throughout the course, instructional activities emphasize safety, professionalism, accountability, and efficiency for workers within the healthcare field.

PREREQUISITE(S): Introduction to Health Science A

Advanced Topics in Chemistry (5468)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs

GRADE(S): 11 - 12

LENGTH: Semester

This one semester course covers topics in chemistry such as thermodynamics, kinetics, equilibrium, acids and bases, electrochemistry and nuclear chemistry. These topics are not normally discussed in a first year chemistry course. Lab simulations and mathematical calculations are an integral part of this course.

PREREQUISITE(S): 70% or better in Chemistry or Honors Chemistry; 70% or better in Algebra II

Animal Systems (5446)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

NEW

The role of animals in civilization has an ancient history, and this role is just as important today. For example, pigs have been domesticated in China for thousands of years and are still vital to our lifestyle today. What are their preferences for habitat and treatment, and what are their social and reproductive habits? Animals today are used for clothing, food, transportation, agriculture, herding, companionship, guide assistance, and crime fighting, and research continues to reveal new uses. As our scientific understanding of animal systems grows, so do our best practices, ethical considerations, and research applications. How mankind treats animals impacts their well-being and productivity. This course provides students with a wealth of information on livestock management practices, animal husbandry, physiological systems, the latest scientific trends, and innovations in food production. Changes in practices, regulations, and legislation for animal welfare continue as new research provides solutions to medical, ethical, and practical concerns. This course reviews current topics, such as advancements in technology and research, and defines areas of discussion while maintaining focus on best management practices. How research translates to management practices is a vital area of study and discussion.

Environmental Service Systems (5447)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

NEW

This course introduces students to career opportunities and educational pathways in a wide array of environmental fields. Students will examine environmental legislation and regulations, government agencies and organizations, and monitoring and testing methods. Students will discover the relationship between environmental regulations and careers. The study of the history of environmental issues, the current status of air and water quality, and soil and atmospheric conditions will also be studied. In an environmentally challenged world, Environmental Service System professionals are critically important. Job outlooks and salary scales reflect this need for educated, dedicated researchers, scientists, engineers, and others in the environmental service systems field.

Food Safety and Sanitation (5448)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

NEW

This comprehensive course will cover the principles and practices of food safety and sanitation that are essential in the hospitality industry for the protection and well-being of staff, guests and customers. This course will provide a systematic approach to sanitation risk management and the prevention of food contamination by emphasizing the key components of the Hazard Analysis Critical Control Point (HACCP) food safety system. After successful completion of this course, students will be prepared to meet the requirements of state and national certification exams.

Introduction to STEM (5469)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

NEW

This course introduces students to the four areas of Science, Technology, Engineering, and Mathematics through an interdisciplinary approach that will increase awareness, build knowledge, develop problem solving skills, and potentially awaken an interest in pursuing a career in STEM. Students will be introduced to the history, fundamental principles, applications, processes, and concepts of STEM. Students will explore some of the great discoveries and innovations in STEM and review and

analyze some of the world's problems that still exist today. Students are introduced to several computer applications used to analyze and present technical and scientific information. Students will gain a higher understanding of the uses for images and measurement in everyday life. They will also explore the kinds of strategies frequently used to solve problems in these disciplines. Throughout the course, students will have the opportunity to discover their strengths through practical applications and awareness of the various STEM careers.

Agriculture: Plant Systems (5449)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

Plant Systems is a course that introduces students to the basics of plant biology, soil science, agriculture, and horticulture. Students will study the environmental management practices involved in each, including integrated pest management, biotechnology, growth techniques, and crop management. Students will learn the basic parts of a plant, how plants are scientifically classified, and how they interact with water, air, nutrients, and light to undergo the processes of photosynthesis and respiration. Plant reproduction, including pollination, germination, and dispersal of seeds, is also presented.

Science of Forensics (5470)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

This course is an overview of modern-day forensic science careers at work using science concepts to collect and analyze evidence. Modern-day forensic science practices exist because of the contribution of science and legal professions seeking ways to study crime scenes and criminal activities. This course will touch on some of the various applications of medicine in the field of forensic science. This course identifies science concepts and critical thinking in the area of forensic science. Following the presentation of the concepts, students are encouraged to conduct online research, exploring examples and applying the concepts learned. Links to case studies and interactive learning tools are supplied along with high-quality research sites. Projects are assigned throughout the course that allow students to actively apply the information just learned. These projects include simulated crime scene investigation, actual DNA separation, development of a cybersecurity plan, and the identification of specific forensic skills used throughout a murder case. The focus of this course is to assist students in making career choices. Students who complete this course will gain an awareness of the diversity of careers available in the forensic field. In addition, attention is drawn to many similar careers in medicine and computer science. Included in this overview of careers is the consideration of job descriptions and availability, educational and training requirements, licensing and certification, and typical annual salaries. This course will allow students to survey the history and scope of present-day forensic science work while also equipping them to make more informed career choices regarding the forensic and medical science fields.

Scientific Discovery and Development (5453)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

This course focuses on "laboratory careers", where students can learn about multiple jobs in laboratory science. Each career is described with specific details pertaining to what professionals do for the career. For each career, students learn what is necessary in the areas of education and credentialing and will gain an understanding of the job outlook and salaries of these various professions. Students will also learn the science background related to many of these careers, as well as the major breakthroughs that have brought us to where we are today in laboratory science.

Scientific Research (5454)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

This course details scientific research from the point of view of a professional scientist. The lessons provide support, ideas, and specific language to guide students at their own pace through most of the steps, insights, and experiences they would eventually face if they continue through higher education toward a graduate degree. Knowing the practical, everyday basics of scientific thinking and laboratory activity also serves as a necessary first step to a career as a technician or a lab assistant. While these jobs are hands-on and technical, the intellectual and historical background covered in the course provides an awareness that is essential to working in such an atmosphere.

NEW

STEM and Problem Solving (5455)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hours

GRADE(S): 9 - 12

LENGTH:

Science, technology, engineering, and math (STEM) are active components in the real world. This course will outline how to apply the concepts and principles of scientific inquiry, encouraging the use of problem-solving and critical-thinking skills to produce viable solutions to problems. Students will learn the scientific method, how to use analytical tools and techniques, how to construct tests and evaluate data, and how to review and understand statistical information. This course is designed to help students understand what is meant by problem solving and to help develop skills and techniques to create solutions to problems. Advanced problem-solving skills are necessary in all science, technology, engineering, and math disciplines and career paths. This problem-solving course stresses analytic skills to properly format problem statements, use of the scientific method to investigate problems, the use of quantitative and qualitative approaches to construct tests, and an introduction to reviewing and interpreting statistical information.

NEW

Adventures in World History (5201)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7

LENGTH: Full Year

Adventures in World History provides students with the opportunity to study civilizations and events that have shaped our modern world. The time frame of the course will include prehistory through the fall of the Roman Empire. This course will explore the relationship between physical geography and the development of human culture and civilization. Students will also examine political, cultural, and religious changes that have taken place throughout this time period while learning how historians use inferences and connections from reliable sources to examine the past. Through the use of essential questions, the

course will provide a foundation for future social studies courses. The course will use the Edgenuity LMS.

Civics and Economics (5210)

CREDIT: 0.5 HOURS PER WEEK: 2.5

GRADE(S): 8 LENGTH: Full year

This course provides the student with the opportunity to investigate the structure of the United States' political system and principles of contemporary economics. This course will include eighteen weeks of Civics instruction and eighteen weeks of Economics instruction. This course will focus on preparation of the student for adult participation in the political system and the economy. The course will use the Edgenuity LMS.

U.S. History 1 (5220)

CREDIT: 0.5 HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 LENGTH: One Semester

U.S. History 1 is a semester-long course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from the Era of Exploration through Jacksonian Democracy, leading students through a careful examination of the defining moments that paved the way for the United States of today. Students begin by exploring the colonization of the New World and examining the foundations of colonial society. As they study the early history of the United States, students will learn critical thinking skills by examining the constitutional foundations of U.S. government. The course will use the Edgenuity LMS.

U.S. History 2 (5222)

CREDIT: 0.5 HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 LENGTH: One Semester

U.S. History II is a semester-long course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from Manifest Destiny through the Industrial Revolution, leading students through a careful examination of the defining moments that paved the way for the United States of today. As they study the history of the United States, students will learn critical thinking skills by examining the constitutional foundations of U.S. government. Recurring themes such as territorial expansion, the rise of industrialization, and the significance of slavery will be examined in the context of how these issues contributed to the Civil War and Reconstruction. The course will use the Edgenuity LMS.

Honors U. S. History 1 (5225)

CREDIT: 0.5 HOURS PER WEEK: 2.5

GRADE(S): 9 - 12 LENGTH: One Semester

Honors U.S. History I is a semester-long course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from the Era of Exploration through Jacksonian Democracy, leading students through a careful examination of the defining moments that paved the way for the United States of today. Students begin by exploring the colonization of the New World and examining the foundations of colonial society. As they study the early history of the United States, students will learn critical thinking skills by examining the constitutional foundations of

U.S. government. Students will also collaborate with their classmates in discussions of historical events in the United States. The course will use the Edgenuity LMS.

PREREQUISITE(S): 90% in 8th grade Social Studies and recommendations from current Social Studies and English teachers.

Honors U. S. History 2 (5226)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: One Semester

U.S. History II is a semester-long course that dynamically explores the people, places, and events that shaped early United States history. This course stretches from Manifest Destiny through the Industrial Revolution, leading students through a careful examination of the defining moments that paved the way for the United States of today. As they study the history of the United States, students will learn critical thinking skills by examining the constitutional foundations of U.S. government. Recurring themes such as territorial expansion, the rise of industrialization, and the significance of slavery will be examined in the context of how these issues contributed to the Civil War and Reconstruction. Students will also collaborate with their classmates in discussions of historical events in the United States. The course will use the Edgenuity LMS.

PREREQUISITE(S): 90% in 8th grade Social Studies and recommendations from current Social Studies and English teachers.

World History & Geography 1: 1350 - 1914 (5227)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This course provides interactive course content that will challenge high school students to learn about the political, economics, and social aspects from 1350 to 1914. This highly engaging, semester course encourages students to explore the major revolutions and social movements that have influenced different parts of the World. During this course, students will be exposed to a variety of pressing issues that have garnered opportunities for both conflict and cooperation in the modern world. The course will use the Edgenuity LMS.

World History & Geography 2: 1914 - Present (5229)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This course provides interactive course content that will challenge high school students to learn about the political, economics, and social aspects from 1914 to the present. This highly engaging, semester course encourages students to explore the major revolutions and social movements that have influenced different nations and eventually spread throughout the world. During this course, students will be exposed to a variety of pressing issues that have garnered opportunities for both conflict and cooperation in the modern world. The course will use the Edgenuity LMS.

Honors World History & Geography 1: 1350 - 1914 (5235)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This course provides interactive course content that will challenge high school students to learn about the political, economics, and social aspects from 1950 to 1914. This highly engaging semester course encourages students to explore the major revolutions and social movements that have influenced different nations and eventually spread throughout the world. During this course, students will be exposed to a variety of pressing issues that have garnered opportunities for both conflict and cooperation in the modern world. The course will use the Edgenuity LMS.

PREREQUISITE(S): 90% in U.S. History 1 & 2 and teacher recommendation from current Social Studies and English teachers.

Honors World History & Geography 2: 1914 - Present (5286)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

This course provides interactive course content that will challenge high school students to learn about the political, economics, and social aspects from 1914 to the present. This highly engaging semester course encourages students to explore the major revolutions and social movements that have influenced different nations and eventually spread throughout the world. During this course, students will be exposed to a variety of pressing issues that have garnered opportunities for both conflict and cooperation in the modern world. The course will use the Edgenuity LMS.

PREREQUISITE(S): 90% in U.S. History 1 & 2 and teacher recommendation from current Social Studies and English teachers.

Advanced Placement World History: Modern (5237)

OTHER COURSE NUMBER(S): 5237

CREDIT: 1

HOURS PER WEEK: 3.5

GRADE(S): 10

LENGTH: Full Year

This is a college-level course for qualified sophomores which chronologically explores the history and evolution of civilization beginning circa 10000 B.E. Themes will focus on: the interaction between humans and the physical environment; the development of culture and transnationalism; state-building; expansion; and conflict; and the development of economic systems and social structures. The course is designed to prepare students for intermediate and advanced college courses and may enable a student to earn college credits. It may not be accepted at all institutions without a minimum score of 3 on the National Advanced Placement Exam. The student should make the determination of whether he or she is applying to a college that accepts completion or examination credit.

PREREQUISITE(S): Successful completion of one SV Cyber course. 80% in Honors 9th grade U.S. History, 95% in regular 9th grade U.S. History; Social Studies/English teacher recommendation

COREQUISITE(S): Proctored exams required. Summer work beginning August 1.

U. S. History 3 (1898 - 1947) (5238)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

U.S. History III is a semester long course that examines the major events and turning points of U.S. history from the Industrial Revolution through the Great Depression. The course leads students toward a

clearer understanding of the patterns, processes, and people that have shaped U.S. history. As students progress through each era of modern U.S. history, they will study the impact of dynamic leadership and economic and political change on the United States rise to global prominence, the influence of social and political movements on societal change, and the importance of modern cultural and political developments. Recurring themes lead students to draw connections between the past and the present, between cultures, and between multiple perspectives.

U. S. History 4 (5240)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

U.S. History IV is a semester-long course that examines the major events and turning points of U.S. history from World War II through the Modern World. The course leads students toward a clearer understanding of the patterns, processes, and people that have shaped U.S. history. As students progress through each era of modern U.S. history, they will study the impact of dynamic leadership and economic and political change on the United States rise to global prominence, the influence of social and political movements on societal change, and the importance of modern cultural and political developments. Recurring themes lead students to draw connections between the past and the present, between cultures, and between multiple perspectives.

Honors U.S. History 3 (5245)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

U.S. History III is a semester long course that examines the major events and turning points of U.S. history from the Industrial Revolution through the Great Depression. The course leads students toward a clearer understanding of the patterns, processes, and people that have shaped U.S. history. As students progress through each era of modern U.S. history, they will study the impact of dynamic leadership and economic and political change on the United States rise to global prominence, the influence of social and political movements on societal change, and the importance of modern cultural and political developments. Recurring themes lead students to draw connections between the past and the present, between cultures, and between multiple perspectives. Students will also collaborate with their classmates in discussions of historical events in the United States.

PREREQUISITE(S): An 80% current social studies grade and a recommendation from current Social Studies teacher. The course is designed with a heavy emphasis on reading and writing skills for those students who have successfully met the challenge of previous history and English courses.

Honors U.S. History 4 (5246)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 11 - 12

LENGTH: One Semester

Honors United States History IV U.S. History IV is a semester-long course that examines the major events and turning points of U.S. history from World War II through the Modern World. The course leads students toward a clearer understanding of the patterns, processes, and people that have shaped U.S.

history. As students progress through each era of modern U.S. history, they will study the impact of dynamic leadership and economic and political change on the United States rise to global prominence, the influence of social and political movements on societal change, and the importance of modern cultural and political developments. Recurring themes lead students to draw connections between the past and the present, between cultures, and between multiple perspectives. Students will also collaborate with their classmates in discussions of historical events in the United States.

PREREQUISITE(S): An 80% current social studies grade and a recommendation from current Social Studies teacher. The course is designed with a heavy emphasis on reading and writing skills for those students who have successfully met the challenge of previous history and English courses.

Advanced Placement United States History (5247)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 11-12

LENGTH: Full Year

A college-level course for qualified juniors and seniors covering the history of the United States from colonial times to the present; research, comprehension, and communication are emphasized. The course prepares students for intermediate and advanced college courses by making demands equal to those of a full-year level college course. The course may enable a student to earn college credits. It may not be accepted at all institutions without a minimum score of 3 on the National Advanced Placement Exam. The student should make the determination of whether he or she is applying to a college that accepts completion or examination credit. Students who register for this course as a senior will also need to fulfill the Economics and Government and Issues graduation requirement.

PREREQUISITE(S): 80% in AP World History or 90% in Honors World History with current Social Studies teacher recommendation. The course is designed with a heavy emphasis on reading and writing skills for those students who have successfully met the challenge of previous history and English courses.

COREQUISITE(S): Proctored Exams. Course begins Aug. 1

Economics (5248)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: One Semester

Economics provides students with an understanding of the principles of economics. As they become familiar with how markets work, students interact with lessons to apply the key micro-economic concepts of supply and demand as well as the role of prices. This course targets important aspects of the world economy, including international trade and global economic challenges, and encourages students to apply the economic way of thinking to a variety of situations relevant to their everyday lives.

Government and Issues (5250)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: One Semester

This semester-long course provides students with a practical understanding of the principles and procedures of government. The course begins by establishing the origins and founding principles of American government. After a rigorous review of the Constitution and its Amendments, students investigate the development and extension of civil rights and liberties. Lessons also introduce influential Supreme Court decisions to demonstrate the impact and importance of constitutional rights. The course builds on this foundation by guiding students through the function of government today and the role of citizens in the civic process and culminates in an examination of public policy and the roles of citizens.

and organizations in promoting policy approaches. Throughout the course, students examine primary and secondary sources, including political cartoons, essays, and judicial opinions. Students also sharpen their writing skills in shorter tasks and assignments, and practice outlining and drafting skills by writing full informative and argumentative essays.

Honors Government and Issues (5256)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: One Semester

This semester-long course provides students with a practical understanding of the principles and procedures of government. The course begins by establishing the origins and founding principles of American government. After a rigorous review of the Constitution and its Amendments, students investigate the development and extension of civil rights and liberties. Lessons also introduce influential Supreme Court decisions to demonstrate the impact and importance of constitutional rights. The course builds on this foundation by guiding students through the function of government today and the role of citizens in the civic process and culminates in an examination of public policy and the roles of citizens and organizations in promoting policy approaches. Throughout the course, students examine primary and secondary sources, including political cartoons, essays, and judicial opinions. Students also sharpen their writing skills in shorter tasks and assignments, and practice outlining and drafting skills by writing full informative and argumentative essays. Students will also collaborate with their classmates in discussions of local and recent government activity.

PREREQUISITE(S): 80% in current Social Studies course and Social Studies teacher recommendation.

Advanced Placement United States Government and Politics (5258)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 12

LENGTH: Full Year

Advanced Placement United States Government and Politics is a college level course for qualified seniors designed to prepare them to take the corresponding Advanced Placement College Board United States Government and Politics Examination. At the core of this class is an in-depth study of the U.S. Constitution. This course covers the study of general concepts used to interpret U.S. Government and Politics and an analysis of specific historical examples and case studies. The course gives students an analytical perspective on U.S. Government and Politics and requires students to investigate and become familiar with the institutions, groups, beliefs and ideas that comprise them. Students will become acquainted with a variety of theoretical perspectives, analyze patterns and data, engage in the election process through a campaign project, and be able to critically analyze political theory. Topics include the Constitutional underpinnings of U.S. Government, political beliefs and group behaviors, political parties, interest groups, impact of the media, institutions of national government, public policy, and civil rights and civil liberties. This course may enable students to earn college credit by taking the national Advanced Placement Examination but credits may not be accepted by all institutions. Successful completion of this course also fulfills the economics requirement for graduation.

PREREQUISITE(S): Successful Completion of a SV Cyber course 80% in Honors or AP Social Studies course

COREQUISITE(S): Proctored Exams course begins August 1

Sociology (5270)

CREDIT: 0.5 **HOURS PER WEEK:** 2.5
GRADE(S): 11 - 12 **LENGTH:** One Semester

Providing insight into the human dynamics of our diverse society, Sociology is an engaging course that delves into the fundamental concepts of sociology. This interactive course, designed for high school students, covers cultural diversity and conformity, basic structures of society, individuals and socialization, stages of human development as they relate to sociology, deviance from social norms, social stratification, racial and ethnic interactions, gender roles, family structure, the economic and political aspects of sociology, the sociology of public institutions, and collective human behavior, both historically and in modern times (Edgenuity).

Introduction to Psychology (5273)
CREDIT: 0.5 **HOURS PER WEEK:** 2.5
GRADE(S): 11 - 12 **LENGTH:** One Semester

This course introduces students to the study of psychology and helps them to master fundamental concepts in research, theory, and human behavior. Students analyze learning, personality and behavior from the perspectives of major theories within psychology, including the biological, psychosocial and cognitive perspectives. From a psychological point of view, students investigate the nature of being human as they build a comprehensive understanding of traditional psychological concepts and contemporary perspectives in the field. The course will use the Edgenuity LMS.

Advanced Placement Psychology (5275)
CREDIT: 1 **HOURS PER WEEK:** 2.5 hrs
GRADE(S): 11 - 12 **LENGTH:** Full Year

This AP Psychology course introduces the systematic and scientific study of the behavior and mental processes of human beings and other animals. Included is a consideration of the psychological facts, principles, and phenomena associated with each of the major subfields within psychology. Students also learn about the ethics and methods psychologists use in their science and practice. An approved professional must proctor the unit and cumulative exams on campus or off-site. The proctor agreement must be completed prior to beginning the course. Successful completion of this course for seniors also fulfills the economics and government requirements for graduation.

Geography (5271)
CREDIT: 0.5 **HOURS PER WEEK:** 2.5
GRADE(S): 7 - 12 **LENGTH:** One Semester

Designed as a semester high school course, lessons explore global connections: tracing the development of modern civilization and human systems from the agricultural revolution to the technological revolution, and the development of the modern urban space. Students will also examine the effects of technology on societies and environments, including human movement, communications, climate change, and pollution.

Human Geography (5274)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 10 - 12

LENGTH: One Semester

Examining current global issues that impact our world today, Human Geography takes a thematic approach to understanding the development of human systems and focuses on human understanding of the world and human social organization. Offering interactive content that will grow students' understanding of the development of modern civilization and human systems this course encourages students to analyze economic trends as well as compare global markets and urban environments.

Advanced Placement Human Geography (5276)

CREDIT: 1

HOURS PER WEEK: 3.5

GRADE(S): 10 - 12

LENGTH: Full Year

Designed to meet or exceed the experience of a college course, AP Human Geography examines the geographic processes and analyzes the spatial patterns evident in today's world. Students enrolled in this comprehensive course will explore the factors that have shaped human interaction, use and alteration of the Earth's surface while employing spatial concepts and landscape analysis to examine social organization and its environmental consequences. An approved professional must proctor the unit and cumulative exams on campus or off-site. The proctor agreement must be completed prior to beginning the course.

PREREQUISITE(S): Successful completion of one SV Cyber course.

COREQUISITE(S): Proctored exams required. Summer work beginning August 1.

Legal Services (5277)

CREDIT: 0.5

HOURS PER WEEK: 2.5 hrs

GRADE(S): 9 - 12

LENGTH: One Semester

The Legal Services course will provide students with an overview of the system of laws in the United States and the practice areas and career options in the field. Students will learn about how the legal system operates to control how society punishes those who commit crimes and settles disputes, as well as how criminal and civil cases reach court and are resolved. They will learn about the courtroom and the basics of a typical court case. Students will learn about constitutional rights and legal safeguards, as well as how technology has changed the practice of law. They will also learn about legal education and careers in law for attorneys and non-attorneys with an interest in the field.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Introduction to Law, Public Safety, Corrections, & Security (5279)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Semester Course

Life in the twenty-first century would not be possible without police officers, paramedics, firefighters, attorneys, corrections officers or security guards. In this course, students will learn about the many careers that exist within the fields of law, law enforcement, public safety, corrections, and security. Besides learning about the training and educational requirements for these careers, students will explore the history of these fields and how they developed to their current state. Students will also learn how these careers are affected by and affect local, state, and federal laws. Finally, students will examine the

relationships between professionals in these fields and how collaborations between professionals in these careers help to create a safer, more stable society.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Security and Protective Services (5282)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours Per Week

GRADE(S): 9 - 12

LENGTH: One Semester

This course offers an overview of the security and protective services industry. Students will understand different types of security services and how they relate to one another. They will also understand the distinction between the criminal justice system within the public sector and private security. The course begins with an introduction to the history of private security, with subsequent units focusing on a specific sector. The concluding unit focuses on the emerging challenges facing security services in the twenty-first century, including international terrorism. In addition, the course will provide information about many different careers that are available to students who are interested in security and protective services.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Introduction to Agriculture, Food, and Natural Resources (5283)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours Per Week

GRADE(S): 9 - 12

LENGTH: One Semester

In this course, students will apply understanding of ecosystems and systems thinking to the management of natural resources to maximize the health and productivity of the environment, agriculture, and communities. Students will also analyze community practice or policy development related to sustainability in agriculture, food, and natural resources. Students will be recognizing and researching government policy, "green" technologies, agribusiness principles, and sustainability systems.

COREQUISITE(S): Course Completed on SVAOC Edgenuity

AP European History (5284)

CREDIT: 1

HOURS PER WEEK: 2.5 hrs per week

GRADE(S): 10 - 12

LENGTH: Full-year

AP European History is designed to be the equivalent of a two-semester introductory college or university European history course. In AP European History students investigate significant events, individuals, developments, and processes in four historical periods from approximately 1450 to the present. Students develop and use the same skills, practices, and methods employed by historians: analyzing historical evidence; contextualization; comparison; causation; change and continuity over time; and argument development. The course also provides six themes that students explore throughout the course in order to make connections among historical developments in different times and places: interaction of Europe and the world; poverty and prosperity; objective knowledge and subjective visions; states and other institutions of power; individual and society; and national and European identity.

PREREQUISITE(S): Successful Completion of a SV Cyber course 80% in Honors or AP Social Studies course

COREQUISITE(S): Proctored Test; Course begins August 1.

US and World History of the 1990's and Its Impact Today (5218)

CREDIT: 0.5

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: 1 Semester



This course will begin with a review of the Cold War leading to the collapse of the Soviet Union in 1991. Students will then address events that occurred during this decade from both a domestic and international perspective. Topics will range from the Cold War and its effects on the decade to the impact of 9/11. Students will have the opportunity to address every day aspects of the decade as well including pop culture, politics, TV, movies, sports, foods, etc. This course will give students the opportunity to connect past events with the impact they have today.

COREQUISITE(S): Customized through Edgenuity

Power, Structural, and Technical Systems (5285)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester



Students will understand the historical changes in agriculture and how agriculture has changed to meet the needs of the future world population. Students will be introduced to machinery, structures, biotechnology, and ethical and professional standards applicable to agriculture power. Power, Structural, and Technical Systems provides students with an understanding of the field of agriculture power and will introduce them to concepts associated with producing the food and fiber required to meet today's and tomorrow's needs. This understanding gives students the opportunity to explore agriculture machinery as well as structures and technological concepts. Students will understand the technological innovations that have contributed to changing the face of agriculture.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Agribusiness Systems (5286)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester



Nearly 16 percent of total U.S. employment and 14 percent of the U.S. gross domestic product can be attributed to agribusiness systems, which means agriculture, food, and natural resources play a pivotal role in the economic success of our nation. Students will learn about the components of the agribusiness system and how they interact to deliver food to our tables. They will also learn about the key elements of a successful agribusiness enterprise: economics, financial management, marketing and sales, and government policies and regulations.

COREQUISITE(S): Course completed on SVAOC Edgenuity

World War II Through the Eye of the Lens (5287)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester



It's a war that never ends -- cinematically speaking, that is. In this online course, students will focus on the relationship between World War II movies and history while stimulating media awareness and critical viewing skills as well as analyzing and interpreting historical events through feature films. The course will cover the major themes of World War II and a variety of films will be used. Students will analyze the entertainment value of the film versus the informational value. Within the course, students will analyze clips from the film and discuss how the film portrays the events of the time period. Propaganda film and the influence of Walt Disney will be discussed. Students will also have the opportunity to analyze films independently and reflect on the films of their choice.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Corrections: Policies and Procedures (5289)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

Corrections is one of the three branches of the Criminal Justice System (CJS) in the United States. All three branches employ personnel who are authorized to handle and enforce the law, and are required to operate under the rule of law. Each branch works as part of the entire system to maintain the public safety and well-being, and bring criminals to justice. Corrections facilities and programs are run by a complex system of policies and procedures, which uphold local, state, and federal laws. This course gives students an introductory, yet thorough, view of many aspects of corrections operations. Students receive historical and legal background information as they study how prisons and prisoners have evolved into correctional facilities and programs for offenders. In this course the duties responsibilities, continuing training, and special certification possibilities for corrections staff are explored. Many aspects of procedures in corrections are reviewed, giving students an in-depth look at what a variety of careers in this growing field encompass and require.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Fire and Emergency Services (5290)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

Emergency and fire-management services are essential infrastructure components of a community. They provide a resource for dealing with numerous types of emergencies, including fires, motor vehicle, and industrial accidents, and medical emergencies. In addition, these services provide fire prevention and community-outreach programs. This course provides students with the basic structure of these organizations as well as the rules and guidelines that govern pre-employment education requirements. The vehicles, equipment, and emergency-mitigations strategies that are commonly used in the emergency- and fire-management field are also explored. Students will understand the goals of an emergency-management service and how they are implemented and managed, including personnel, budget, and labor-management challenges in the organization. Finally, the course also provides students with an overview of large-scale emergency incidents that occur within local agencies. Various preparedness plans are discussed. In the end, students will have been exposed to the typical characteristics and framework of modern emergency- and fire-management organizations and will have a better understanding of a career in this field.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Law Enforcement Field Services (5291)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

The Introduction to Law Enforcement Services course will introduce students to the field of law enforcement and the local, county, state, and federal laws that law enforcement personnel are sworn to uphold. The student will also gain an understanding of the career options available in this field and the skills, education, and background experience needed to succeed in these careers. Students will learn about the evolution of the role of law enforcement in the United States and the interplay between individual freedoms and the government's need to protect the country. They will also learn about key changes affecting law enforcement following the September 11, 2001, terrorist attacks, including the

creation of new laws, the restructuring of many departments within the federal government, and the creation of the Department of Homeland Security. Students will learn about the interaction between local, county, state, and federal law enforcement agencies. The lessons will emphasize the importance of interagency communication and information sharing. Students will learn about the technological advances and new federal programs that aid cooperation between agencies. Students will also learn about the types of crime that are commonly committed and the procedures, evidence collection techniques, and technological advances that law enforcement personnel use to investigate them. Students will learn how the development of computers and the Internet has changed the way many crimes are committed. They will also learn how investigators address the resulting increased globalization of criminal activity.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Introduction to Careers in Government and Public Administration (5292)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

NEW

This course will provide students with an overview of American politics and public administration, including how political institutions and public management systems at the local, state, and federal levels exercise supervisory authority and maintain accountability. Students will learn about the foundations of the U.S. government, the separation of powers, the federal civil service system, and the relationship between the government and state and local officials. They will also learn about governmental powers of the states and of local governments, such as education, law enforcement, and transportation. Students will learn about politics in the United States and the electoral process, political attitudes and opinions, and American political parties. They will also learn about the structure of U.S. federal governmental institutions, the nature of bureaucracy, and the functions of the executive, legislative, and judicial branches of government. Students will also learn about policy making in American government, including discussions of foreign and defense policies. After completing this course, students will have a fundamental understanding of U.S. government and public administration. They will be able to explain the history and structure of the government, how the government functions, and relates to state and local governments, and how the government creates and enforces public policies.

COREQUISITE(S): Course completed on SVAOC Edgenuity

National Security Careers (5293)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

NEW

This course discusses careers in national security. It provides students with the history, background, and recent advances in this field. Millions of people work in national security positions, from military enlisted personnel, writers, politicians, photographers, and law enforcement personnel to agents, investigators, scientists, and administrative personnel. Just about any career you can imagine is available in national security.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Natural Resources Systems (5294)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

NEW

People depend on natural resources. Regions, cultures, nations, and societies are shaped by how people use land, water, plants, and wildlife. The large and small ecosystems that make up the

environment are complex. Each component of our ecosystem depends on another. The purpose of this course is to provide students with an overview of the planet's natural resource systems. Students will explore and develop a basic understanding of how the systems relate to one another. Students will consider the role people play in managing, using, protecting, and conserving natural resources. In addition, the course will provide information about many different careers that are available to students who are interested in natural resources and natural resource management.

COREQUISITE(S): Course completed on SVAOC Edgenuity

Money Matters A (5295)

CREDIT: 0.5

HOURS PER WEEK: 2.5 Hours

GRADE(S): 9 - 12

LENGTH: One Semester

Students will explore global economics, and the impact of the free enterprise system on business and consumers. Students will learn about their financial options and goal-setting based on existing and projected economic indicators. Investments, income taxes, asset planning will also be investigated, as will risk management, and retirement and estate planning.

COREQUISITE(S): Course completed on SVAOC Edgenuity

French 1 (5520)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7 - 12

LENGTH: Full Year

This proficiency-based course is for students who are beginning their study of a foreign language. Active participation is required from each student as he/she develops written and oral communication skills as well as reading and listening comprehension of the language. This course will introduce basic vocabulary, grammar and verb tenses, which will be built upon in subsequent levels. Students will be introduced to various cultures as they are presented through thematic units. Note: Grade 7 does not count towards NCAA credit.

German 1 (5530)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8 - 12

LENGTH: Full Year

This proficiency-based course is for students who are beginning their study of a foreign language. Active participation is required from each student as he/she develops written and oral communication skills as well as reading and listening comprehension of the language. This course will introduce basic vocabulary, grammar and verb tenses, which will be built upon in subsequent levels. Students will be introduced to various cultures as they are presented through thematic units. Note: Grade 7 does not count towards NCAA credit.

Latin 1 (5550)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 7 - 12

LENGTH: Full Year

Students begin their introduction to Latin with fundamental building blocks in four key areas including listening comprehension, speaking, reading, and writing. The course consists of 180 lesson days formatted in an intuitive calendar which represents an ideal blend of language learning pedagogy and online learning. Each unit also includes cultural presentations covering significant aspects of Roman culture or their modern-day manifestations, and assessments.

Spanish 1 (5540)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7 - 12

LENGTH: Full Year

Created to be a two-semester course for high schools students that allows for an individualized development of the Spanish language through the study of the core grammatical structures and the vocabulary necessary for elementary communication. Spanish 1 also provides students with an introduction into the traditions and customs of Spanish-speaking people across the world.

French 2 (5521)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 8 - 12

LENGTH: Full Year

This proficiency-based course builds upon skills mastered in level one. Listening, speaking, reading and writing skills are reinforced through proficiency-based activities. Students explore more complex grammar structures that are embedded in various texts at a more in-depth level. This course also requires more active participation from students so that they may develop better communication skills. Students will explore the culture as it is presented through thematic units.

PREREQUISITE(S): 70% or better in French 1 and teacher recommendation.

French 3 (5522)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 9 - 12

LENGTH: Full Year

The purpose of French 3 is to continue the development and improvement of the four language skills (listening, speaking, reading, and writing). There is a greater emphasis on speaking and listening skills; naturally, drills and pattern phrases are used along with the exercises in the basic grammar text for level three.

PREREQUISITE(S): 70% or better in French 2 and teacher recommendation.

French 4 (5523)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 10 - 12

LENGTH: Full Year

In addition to the programs used in French 3, the purpose of French 4 is to encourage original thinking, with greater emphasis on speaking, reading and writing skills. Students are expected to speak mostly in French. The speaking and reading is based on an anthology of history, culture and customs. There will be discussions about French history, modern French culture, and the regions of France.

PREREQUISITE(S): 70% or better in French 3 and teacher recommendation.

German 2 (5531)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 8 - 12

LENGTH: Full Year

This proficiency-based course builds upon skills mastered in level one. Listening, speaking, reading and writing skills are reinforced through proficiency-based activities. Students explore more complex grammar structures that are embedded in various texts at a more in-depth level. This course also requires more active participation from students so that they may develop better communication skills. Students will explore the culture as it is presented through thematic units.

PREREQUISITE(S): 70% or better in German 1 and teacher recommendation.

Spanish 2 (5541)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 8 - 12

LENGTH: Full Year

In level 2 students continue to develop language skills in all four areas of communication: listening, reading, speaking and writing. At this level students expand their vocabulary knowledge and study more advanced grammar structures. Students will comprehend language at an increased level of complexity and speed. In addition, students develop an acceptance of diversity by exploring specific elements of the Latin American culture.

PREREQUISITE(S): 70% or better in Spanish 1 and teacher recommendation.

Spanish 3 (5542)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full Year

Students enrolling in Spanish 3 will continue to develop their skills in listening, reading, and writing Spanish. Students will study topics such as technology, climate and nature, city, and the subjunctive mood of verbs. In Spanish III, students can expect to be challenged with advanced grammatical concepts and will be introduced to podcasts to provide and obtain information, express feelings and emotions, and exchange opinions.

PREREQUISITE(S): 70% or better in Spanish 2 or 65% or better in Honors Spanish 2 and teacher recommendation.

Advanced Placement Spanish Language and Culture (5548)

CREDIT: 1

HOURS PER WEEK: 3.5

GRADE(S): 11 - 12

LENGTH: Full Year

The Advanced Placement Program in Spanish Language is intended for those motivated students who have chosen to develop and master their proficiency in all four language skills (listening, speaking, reading, and writing) in an intensive course, equivalent to that of a third-year college course in Advanced Spanish. Students who enroll should already have a well-developed knowledge of the language and culture of Spanish-speaking peoples and should have attained a reasonable proficiency in listening comprehension, speaking, reading, and writing. The course is taught almost exclusively in Spanish and the students are expected to speak entirely in Spanish as well. An approved professional must proctor the unit and cumulative exams on campus or off-site. The proctor agreement must be completed prior to beginning the course.

PREREQUISITE(S): 83% or better in Spanish 4; Successful completion of one SV Cyber course
COREQUISITE(S): Proctored Exams Required

Latin 2 (5551)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 8 - 12

LENGTH: Full Year

Latin 2 is also a readings-based course, consisting of 120 lesson days formatted in an intuitive calendar view, which represents an ideal blend of language learning pedagogy and online learning. Units consist of vocabulary themes and numerous interactive games reinforcing grammar, reading and listening comprehension activities, speaking and writing activities, and cultural presentations covering significant aspects of Roman culture or their modern-day manifestations and assessments.

PREREQUISITE(S): Middle School Latin 1 or equivalent

Mandarin Chinese 1 (5560)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 7 - 12

LENGTH: One Semester

This is a beginning level course that will introduce the student to a variety of areas of Mandarin Chinese (simplified). In this course, the student will learn listening, speaking, reading, and writing skills through activities that are based on pedagogically-proven methods of foreign language instruction. Grammar is introduced and practiced in innovative and interesting ways with a variety of learning styles in mind. Culture is sprinkled throughout the course in an attempt to help the learner focus on the Chinese speaking world and their culture, people, geographical locations and histories. The course is aligned to national Foreign Language standards. Learning activities in each unit are focused upon a specific theme including the following: Introduction to Chinese Language, Greetings, Numbers, My Family and School Life. This is an independent course please note that instruction is delivered by a non-Seneca Valley PA certified teacher. Seneca Valley staff cannot tutor or assist students with the content of the course.

PREREQUISITE(S): Successful completion of one SV Cyber course

Mandarin Chinese 2 (5562)

CREDIT: 1

HOURS PER WEEK: 2.5

GRADE(S): 9 - 12

LENGTH: Full-year

This course is a continuation of a beginning level course that will introduce the student to a variety of areas of language learning. In this course, the student will learn listening, speaking, reading and writing skills through activities that are based on pedagogically proven methods of foreign language instruction. Throughout the five units of material (daily routine, animals, hobbies, the body, and descriptions), students learn to express themselves using an ever increasing vocabulary, present tense verbs, articles, and adjectives. Grammar is introduced and practiced in innovative and interesting ways with a variety of learning styles in mind. Culture is sprinkled throughout the course in an attempt to help the learner focus on the Chinese speaking world and their culture, people, geographical locations and histories. The course is aligned to the national Foreign Language standards. Learning activities in each unit are focused upon a specific theme including the following: Students talking about what they like to do in their free time, Their daily activities using a wide range of vocabulary and reflexive verbs, Animals and things animals do, The parts of their body and their function, People and Culture. This is an independent course please note that instruction is delivered by a non-Seneca Valley PA certified teacher. Seneca Valley staff cannot tutor or assist students with the content of the course.

PREREQUISITE(S): 74% or better in Mandarin Chinese 1A and 1B and teacher recommendation.

Spanish 4 (5543)

CREDIT: 1

HOURS PER WEEK: 5

GRADE(S): 10 - 12

LENGTH: full Year

Students enrolling in Spanish 4 will continue to develop all four language skills, while working at a faster pace at a more in-depth level. They will apply their targeted language ability through increased readings or literature, increased exposure to authentic spoken language, and application of more advanced grammatical concepts. In addition to the cultural information, where emphasis is placed on the student of Spanish Latin American countries.

PREREQUISITE(S): 80% or better in Spanish 3 and teacher recommendation

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150

Mancino's Driving School
293 White Avenue
Sharon, PA 16146

This agreement is between the Sharpsville Area School District and Mancino's Driving School, Inc. The term of the agreement is from July 1, 2020 through June 30, 2021. The agreement must be renewed annually.

It is agreed that Mancino's Driving School is authorized to provide an approved Pennsylvania Department of Education Online Theory Course and Behind the Wheel Instruction to interested students in the Sharpsville Area School District.

It is agreed that Mancino's Driving School is authorized to administer the End of Course Skills Test to students who have successfully completed a Pennsylvania Department of Education 30-hour classroom theory course, as well as 6 hours of behind the wheel instruction. The End of Course Skills Test will use a designated test route, which has been certified by the Pennsylvania Department of Transportation.

It is agreed that the students will be responsible for the full cost of the services provided by Mancino's Driving School. There is no additional cost to the students for the End of Course Skills Test. The Sharpsville Area School District is not liable for any payments for services provided by Mancino's Driving School.

Superintendent of Schools

School Board President

Richard Mancino, Owner
Mancino's Driving School, Inc.
724-347-0943

