

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
October 15, 2012

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Building on October 15, 2012 at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Bill Henwood, Deneen Joseph, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas.

Also present were Superintendent Mark Ferrara, Senior Business Manager/Board Secretary Jaime Roberts, and Solicitor Robert Tesone.

ADOPTION OF THE AGENDA

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the minutes from the previous meeting.

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. O'Connor, seconded by Mrs. Raykie, to exonerate the following tax collectors from the collection of the 2012 per capita/occupation taxes:

- | | | |
|--|----------------|------------|
| 1. South Pymatuning Twp. Tax Collector | LeaAnne Dumars | \$4,480.00 |
| 2. Clark Borough Tax Collector | Debra Schnur | 445.00 |
| 3. Sharpsville Borough Tax Collector | Alma J. Kovach | 4,320.00 |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by Mr. Lapikas, to approve the following business:

1. APPROVAL OF ACCOUNTS

Approval of the Monthly Financial Activity of the Payroll, General Fund, and Capital Reserve Accounts with month end balances as follows:

a.	Month End Balances	September
	1) Payroll Fund	\$ 0.00
	2) General Fund	2,223,024.08
	3) Capital Reserve Fund	401,299.10

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1)	Affirmed for September	\$1,055,940.44
2)	Approved for October	222,760.69

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to remove from the table the second reading of Policy 202 – Eligibility of Nonresident Students.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the second reading of Policy 202-Eligibility of Nonresident Students.

Approved: None

Opposed: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Motion Failed.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the monthly activity for the Middle and High School Activity Accounts for the month of September.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

DIESEL FUEL CONSORTIUM

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the District's participation in the Western Pennsylvania Gasoline/Diesel Fuel Consortium through Allegheny Intermediate Unit 3 for the 2013-2014 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BUDGET TRANSFER – 2011-12 YEAR-END

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the 2011-2012 year-end budget transfers as approved by Black, Bashor and Porsch, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BUDGET TRANSFER – 2012-13

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the list of 2012-2013 budget transfers, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

SECTION 125 CAFETERIA PLAN

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to approve Crown Benefits Administration for administration of the Section 125 Cafeteria Plan for the 2013 calendar year at \$5.00 per participant per month.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Deneen Joseph had no official action to report.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

RESOLUTION # 12 OF 2012 – CYBER EDUCATION SERVICE

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve Resolution # 12 of 2012 stating a resolution of the Board of Directors of the Sharpsville Area School District adopting and authorizing the execution of the MIU IV Cyber Education Service Memorandum of Understanding for the 2012-2013 year, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the following additions and deletions to the Instructional and Support Staff Substitute Lists as presented for the 2012-2013 school year:

Instructional Sub List Additions

Meghan Barlett	Art Education K-12
Rebekah Bolyard	Mid-Level Math, Fam/Consumer Science
Lisa Chavara	Biology
Brittany Totin	Elementary
Joy Strain	Bachelor's Degree

Instructional Sub List Deletions

Amy Kantner	Elementary
Johnna Nesaw	English 7-12
Ruth Ralph	Elementary
Lisa Revale	Elementary
Stacey Turner	Elementary K-6

Support Staff Additions

Ronnie Cantrell	Aide
Gina Redfoot	Aide, Cafeteria, Secretarial
Shawn Valenly	Aide

Support Staff Deletions

Dawn Yuran
Ronnie Cantrell
Stacey Turner

Cafeteria
Cleaning and Custodial
Aide

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the following additions to the Volunteer List as presented for the 2012-2013 school year:

1. Nathan Gaydek
2. Leia Parrish-Lazor
3. Cohen Phillips
4. Susan Tiber

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

LONG TERM SUBSTITUTE- BOLYARD

There was a motion Mr. Grandy, seconded by Mr. Napotnik, to hire Rebekah Bolyard as a 75% long term substitute effective October 9, 2012 for the remainder of the 2012-2013 school year at the rate of \$41,491.00 pro-rated.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INTENT TO RETIRE – NO BOARD ACTION REQUIRED

Mr. Grandy announced that Sylvester Enos submitted his intent to retire at the end of the 2012-2013 school year.

LEAVES OF ABSENCE

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve the following unpaid leave of absences:

- | | | |
|----|--------------|--------------------|
| a. | Carmen Russo | September 28, 2012 |
| b. | Dawn Yuran | September 27, 2012 |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

RESIGNATION - RUSSO

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to accept the resignation of Carmen Russo, Instructional Aide, effective October 5, 2012.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE SUBSTITUTE RATE

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve an Instructional Aide Substitute rate at \$10.00 per hour for substitutes holding a teaching certificate retroactively beginning October 9, 2012.

Approved: DeForest, Henwood, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: Grandy and Joseph

Motion Carried.

INSTRUCTIONAL AIDE EMPLOYMENT – VALENLY

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to hire Shawn Valenly as a 7 hour per day Instructional Aide effective October 16, 2012 at the rate of \$13.18 per hour with benefits as per the AFSCME agreement.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

USE OF FACILITIES – SHALLOW CREEK KENNELS

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to approve Shallow Creek Kennels, Inc. to use the Middle and High School Buildings for police dog training with a waiver of fee when it is convenient for the school.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

USE OF FACILITIES – SHARPSVILLE MIDGET FOOTBALL

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to approve Sharpsville Midget Football to use the football field on October 22, 2012 from 5:00 PM to 6:30 PM with fees as per Board policy.

Mr. Lapikas revised his motion, seconded by Mr. O'Connor, to approve Sharpsville Midget Football to use the Football field on October 22, 2012 from 5:00 PM to 6:30 PM with a waiver of fee.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

RESOLUTION # 11 OF 2012 – TECHNOLOGY & INFORMATION SERVICES MEMORANDUM

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve Resolution # 11 of 2012 stating a resolution of the Board of Directors of the Sharpville Area School District adopting and authorizing the execution of the MIU IV Technology & Information Services Memorandum of Understanding for the 2012-2013 year, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

CAFETERIA REPORT

Chairman Janice Raykie recommended the following action:

FINANCE REPORT

There was a motion by Mrs. Raykie, seconded by Mrs. Joseph, to approve the activity of the Cafeteria Fund for the month September.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

VOLUNTEER COACH APPOINTMENT - SOFTBALL

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve Kirk Messett as a Girls' Softball Volunteer for the 2012-2013 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

HEAD BASEBALL COACH APPOINTMENT

There was a motion by Mr. O'Connor, seconded by Mr. DeForest, to approve Michael Sikorski as Head Baseball Coach for the 2012-2013 school year at the rate of \$2,317.00 (Step 6).

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

BASEBALL COACH APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following coaches for Baseball for the 2012-2013 school year:

- | | | | |
|----|------------------|-----------------|------------------|
| 1) | Robert Donatelli | First Assistant | \$3,312.00 (Max) |
| 2) | Shawn Valenly | Volunteer | |
| 3) | Jeff Donatelli | Volunteer | |
| 4) | Kirk Scurpa | Volunteer | |
| 5) | Matthew Davies | Volunteer | |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Mr. Ferrara recommended the following action:

FIELD TRIPS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following field trips:

- a. Approximately 14 High School students to travel to the University of Pittsburgh for the Pitt Model UN on November 5, 2012 with estimated expenses to include admission \$280.00, transportation \$150.00 and sub costs of \$75.00 for an estimated total expense of \$505.00
- b. Approximately 8 Elementary Chorus students to travel to Rochester High School for the Elementary Chorus Fest on March 8, 2013 with estimated expenses to include admissions \$100.00, transportation \$100.00 and sub costs \$75.00 for an estimated total of \$275.00
- c. Approximately 15 Human Anatomy and Physiology Class High School Students to travel to Allegheny General Hospital on January 24, 2012 with the only estimated expenses of sub costs of \$75.00 (Transportation costs to be paid by students)
- d. Approximately 1 High School Choir Student to travel to Westminster College on November 1-3, 2012 to participate in the PMEA District 5 Honors Chorus with the only estimated expenses to include fees of \$105.00 and sub costs of \$150.00 for an estimated total of \$255.00
- e. Approximately 60 High School Choir Students to travel to the Mercer County Courthouse on November 30, 2012 to sing in the annual Holiday lunchtime concert with estimated expenses to include transportation \$280.00 and sub costs \$37.50 for an estimated total of \$317.50

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve A.J. Kovach to attend the State Tax Collector's Convention in York, PA on October 10-12, 2012 with Sharpsville Area School District covering one half of her expenses.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

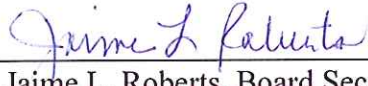
Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Charles Wallace - erect a sign announcing when the meetings are and questioned why the change in Policy 202.

ADJOURNMENT

The meeting adjourned at 8:55 p.m.


Jaime L. Roberts, Board Secretary

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
22288	ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150	LI	09/17/2012	10.00
22290	ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
23595	ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
222417	ARENDAS, ANDREW J 611 SECOND ST SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
224122	AUCHTER, ELAINE 52 SO MERCER AVE SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
224123	AUMAN, AMANDA 110 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
390	AUSTIN, PEGGY P.O. BOX 206 SHARPSVILLE, PA 16150	nw	08/27/2012	10.00
440	BAILEY, WILLIAM 466 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
22308	BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
650	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22317	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
15265	BASHOR, MARSHA 428 GEORGETOWN SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	NW	08/28/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
20382	BOCA, THERESA 590 QUARRY WAY SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22348	BRESNAHAN, WELCH M 1609 HALL AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	nw	08/27/2012	10.00
1185	BRICKMAN, ROBERT 290 VICTORY DR SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
221774	BUCCI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
1250	BUCCIARELLI, S 326 S NINTH ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
23816	BUCKLEY, CATHY 413 MAIN ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
222122	BUDEK, TAMMY 512 SO SEVENTH ST SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
22360	BUKOVINSKY, DOROTHY 325 OAK ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
1295	BUKOVINSKY, E 325 OAK ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
223066	BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
221746	BURNS, MATT 134 FIFTH ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
223296	CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
223297	CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
22378	CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
1510	CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22383	CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22147	CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
224317	Carter, Gary 52 So. Mercer Ave. #713 Sharpsville, PA 16150	NW	09/11/2012	10.00
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
221937	CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
221938	CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
223977	CAVE, JUDITH 52 SO MERCER AVE #705 SHARPSVILLE, PA 16150	nw	08/27/2012	10.00
21543	CHESTNUT, MARY KAY 948 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
1865	CHOVAN, AUDREY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
1870	CHOVAN, JOHN 1700 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22401	CHOVAN, MARY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
22404	CHUBA, JOAN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
1910	CHUBA, STEPHEN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
223159	CLARY, FRANKLYN A 306 HAZEN RD SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
223325	CLARY, ILLONA M 306 HAZEN ROAD SHARPSVILLE, PA 16150	NW	09/11/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
221392	COSTELLO, JIM 100 RIDGE AVE #13 SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22423	COUSINS, BONITA 614 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22425	CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
2320	CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
222622	D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
23409	DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
12710	DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
2605	DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
2490	DEBONIS, A 511 WALNUT ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22462	DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22459	DELFRATTE, CARMELLA 603 OAK ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
2695	DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
224331	Disko, Thomas 52 So. Mercer Ave. #701 Sharpsville, PA 16150	NW	09/06/2012	10.00
221248	DRLJACA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
13040	DUNN, ROBERTA 969 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
3195	EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22501	EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22503	ELEKES, CHERRIE 659 CHARLES ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
3215	ELEKES, R 659 CHARLES ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
22515	FABREY, LILLIAN 666 SECOND ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22523	FARMAKIS, MARY L 354 VICTORY DR SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
21277	FELLNER, LUDMILLA 486 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
222780	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
222640	FESS, BETTY 934 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
222641	FESS, RAYMOND 934 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
222311	FREY, FLROENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
3570	GATES, MABEL 600 LAUREL DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
224333	Gierchak, Margaret 52 So. Mercer Ave. #501 Sharpsville, PA 16150	NW	09/05/2012	10.00
22566	GLOVER, HELEN 1735 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
223333	GOLUB, KATHY 323 W MAIN ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
222649	GRACE, JOHN 116 SO MERCER AVE SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
13740	GRANT, HARRY 219 13TH ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
224103	GRAZIANI, CATHERINE L 1433 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22580	GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
4275	GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22579	GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
20741	GUSCAR, JOHN 1212 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
22588	GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
22595	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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222203	HAMMOND, MARY JAN %LUCILLE HAMMOND 868 STANDARD AVE MASURY, OH 44438	NW	09/05/2012	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22619	HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150	n w	09/17/2012	10.00
4785	HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
221976	HITTLE, SKIP 50 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
224020	HOFFMAN, ED 52 SO MERCER AVE #614 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
221319	HOGUE, BONITA L 805 WALNUT ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00
860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
224338	Horkey, Betty 52 So. Mercer Ave., #708 Sharpsville, PA 16150	NW	09/11/2012	10.00
4950	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22631	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
5040	IANNAONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150	NW	08/28/2012	10.00
22650	KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
222964	KARKOSKA, JOHN 52 S MERCER AVE #302 SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/17/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22671	KOCIS, DIANE M 960 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
5605	KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22674	KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22679	KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
5635	KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
5645	KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
5685	KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
23500	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
221712	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22687	KWIATKOWSKI, CECILIA 827 MAIN ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
5735	KWIATKOWSKI, ERROL 827 MAIN ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22689	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22712	LONG, BETH 540 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
222368	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22168	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
223698	MARKELL, WILLIAM 400 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
224180	MARLETTO, LEE 106 W HICKORY ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
15965	MARRIE, EDITH 143 MILLKEN AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
223356	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	NW	09/16/2012	10.00
224052	MASUCH, MARTHA 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
6740	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22739	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22740	MATTOCKS, EVELYN 52 S MERCER AVE #602 SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
224053	MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
223603	MCCRILLIS, MARTHA 52 SO MERCER AVE #703 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
7070	MCMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
22769	MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
222374	MINEO, CAROLINE 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
224187	MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
224189	MOORE, KARIE 625 W RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
23657	MORRIS, HELEN 496 GEORGETOWN ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
20060	NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
23492	NEUMANN, GISELLE 52 S MERCER AVE #711 SHARPSVILLE, PA 16150	NW	08/22/2012	10.00
221293	NIENHIUS, MARJORIE 26 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
21641	O'TOOLE, JOYCE 1309 1/2 MAIN ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22809	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
8035	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
8120	PALOMBI, JOHN 114 PROSPECT ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
8240	PATTERSON, RONALD 1018 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
221594	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
22834	PERFILIO, LAURETTE 500 LAUREL DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22840	PETO, MARY 520 OAK ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
8615	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
221379	PLATTERBORZE, FRANCIS 44 LINE ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
8745	PONTERA, FRANK 658 S 3RD ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
8790	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
22887	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	NW	09/10/2012	10.00
224361	Redmond, Tina 145 Koehler Drive Sharpsville, PA 16150	nw	08/22/2012	10.00
223784	REINER, TRACY 52 SO MERCER AVE #512 SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
3825	RIDGWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22907	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
223131	ROTH, RUTH 52 S MERCER AVE #305 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
22922	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22933	SALSGIVER, JANET 347 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
22934	SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22937	SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
222715	SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
222716	SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
22940	SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
224115	SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
22946	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22947	SCOTT, LUCCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
23888	SHAWLEY, LENORA 418 SHENANGO ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
224086	SHELBY, MARTHA 52 SO MERCER AVE #311 SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
20861	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
22979	SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
21219	SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
21325	SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150	NW	08/27/2012	10.00
10400	SONNY, DONALD 417 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
22996	SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
3720	SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/09/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

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 Between Dates : 08/22/2012 To 09/26/2012

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23003	STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
10815	SWALLOW, DANIEL 452 S NINTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
221848	TESORIERO, BARBARA 52 S MERCER AVE #209 SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
18435	THOMPSON, DALE 18 N MERCER AVE SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
23035	THOMPSON, JOYCE 18 N MERCER AVE SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
221273	THOUSAND, CAROL 51 MAPLE PLACE SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
224369	Thurber, Lillian 52 So. Mercer Ave. #202 Sharpsville, PA 16150	NW	09/05/2012	10.00
16370	TILLOTSON, CLIFFORD 50 HAZEN RD SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
23038	TILLOTSON, KARIN 50 HAZEN RD SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	NW	09/04/2012	10.00
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
11075	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
23041	TONKS, NORMA 38 S TWELFTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/09/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
11190	TRUNZO, R 960 HAZEN RD SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
223803	VANESKY, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	NW	08/28/2012	10.00
222527	WEILACKER, WADE 376 SO SEVENTH ST SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
23081	WHITE, ANNE 120 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	NW	09/05/2012	10.00
23085	WILEY, DELORES 435 WALNUT ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
11710	WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150	NW	09/17/2012	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
20409	WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150	NW	09/06/2012	10.00
21960	WILSON, NANCY 280 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
224374	Wilt, Theodore 52 So. Mercer Ave. #613 Sharpsville, PA 16150	NW	09/05/2012	10.00
223295	WOODING, JOSEPHINE 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	NW	08/28/2012	10.00
223807	WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
223659	WORKMAN, WILLIAM 570 SO 7TH ST SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
224102	YANKEVICH, CHRISTINE 960 RIDGE AVE APT A SHARPSVILLE, PA 16150	NW	09/09/2012	10.00
23106	YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150	nw	09/04/2012	10.00
23109	ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
12025	ZAPPA, PATRICK 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/22/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/27/2012
 Between Dates : 08/22/2012 To 09/26/2012

Identity	Name and Address	Reason	Date	Tax at Face
23111	ZOMPARELLI, ANGELA 34 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
12075	ZOMPARELLI, D 34 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2012	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	NW	09/11/2012	10.00
Total Records - 291			Total Amount 2,910.00	

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
223508	ADKINS, CYNTHIA 48 SO FIFTH ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
140	ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22292	ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
221456	ARDUINI, JOSEPH 342 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22299	BABIC, ANNA 330 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222482	BAGGIOSSI, AMERICUS 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
224314	Bootz, William 657 Fourth St. Sharpsville, PA 16150	NW	08/09/2012	10.00
20420	BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
222334	BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
223055	BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
221655	BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
221458	CAMPAGNA, HENRY 342 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224136	CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
1800	CHAMBERLAIN, ROSELYN 1428 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
223978	CHUHANIC, ANNE 52 SO MERCER AVE #812 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
223237	CIDILA, ROBERT 4-14TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
223535	CLARK, JAMES 52 SO MERCER AVE #410 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222428	DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22451	DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
2470	DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
223984	DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
223985	DEEMER, KATHRYN 530 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
224145	DONNER, BRIAN 1614 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22488	DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
15060	DRESCH, DALE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
223995	DUNDER, MRS MICHAEL 1620 HALL AVE SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
22505	ELLISON, CAROLE 332 MAIN ST SHARPSVILLE, PA 16150	nw	08/09/2012	10.00
221666	ERIMIAS, ALAN 52 SO MERCER AVE #406 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
3435	FALK, EDWARD 436 HAZEN RD SHARPSVILLE, PA 16150	NW	08/13/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
3705	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22539	FREDDO, NANCY 350 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
20914	FUNK, JAMES 401 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
4105	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224335	Glover, Richard 52 So. Mercer Ave. #802 Sharpsville, PA 16150	NW	08/13/2012	10.00
21390	GREGORY, PHYLISS 52 S MERCER AVE #310 SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
22582	GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
12780	GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
222074	HAINLEY, DOROTHY L 413 MAIN ST SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
223746	HARTMAN, PATRICIA A 700 LEONA ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
22609	HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
4590	HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
4600	HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
21606	HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22616	HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
222663	HUBICZ, GLORIA 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224339	Iliff, Richard 52 So. Mercer Ave. #211 Sharpsville, PA 16150	nw	08/07/2012	10.00
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
5155	JOHNSTON, WILLIAM 239 12TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22645	JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
223449	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
222671	KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
5695	KUSH, GEORGE 630 CHARLES ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224345	Levis, Lucy 52 So. Mercer Ave. Sharpsville, PA 16150	nw	08/07/2012	10.00
22706	LIPKA, OLGA 370 S NINTH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
22713	LONG, DOLORES 606 HAZEN RD SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
6195	LONG, GERALD 606 HAZEN RD SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
13845	MALSOM, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
6580	MARRIOTTI, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
21928	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
222370	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
223699	MCGEE, JARED 123 PROSPECT ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
222091	MORRIS, GREG 28 FOURTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
221285	NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
8065	PALAZZO, MARY 52 S MERCER AVE #414 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224356	Palazzo, Patrice 52 So. Mercer Ave.#806 Sharpsville, PA 16150	nw	08/07/2012	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22837	PERRIELLO, MARY ANN 317 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
16515	PETERS, VICKIE 1117 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222252	PLESO, MARIAN 52 S MERCER AVE #109 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
8705	PLOTNER, DENNIS 41 N 10TH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22885	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/13/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
223127	RHODANZ, RUTH 128 S WALNUT ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
21026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
9305	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22913	ROSSI, DELORES 1417 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
224362	Ruble, Judith 52 So. Mercer Ave. #207 Sharpsville, PA 16150	NW	08/13/2012	10.00
22204	SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
223281	SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
21140	SCHUSTER, JANE P 910 HAZEN RD SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/07/2012	10.00
10085	SHOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
22970	SHOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
17710	SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
22985	SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
10335	SNYDER, HARRY 1218 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
10490	STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/21/2012
 Between Dates : 08/01/2012 To 08/21/2012

Identity	Name and Address	Reason	Date	Tax at Face
23002	STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
221266	STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
23031	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
10965	TERPACK, C 240 S FOURTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
221752	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
20407	VOYDA, MICHAEL 220 HAZEN RD SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
20630	WARD, MILDRED R 334 S SEVENTH ST SHARPSVILLE, PA 16150	nw	08/13/2012	10.00
11565	WELCH, MARGARET 100 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
222875	WHALEN, KATHRYN 637 SO NINTH ST SHARPSVILLE, PA 16150	NW	08/09/2012	10.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	nw	08/12/2012	10.00
222049	WOZNIAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150	NW	08/13/2012	10.00
23110	ZIPAY, DEBBIE 155 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	08/09/2012	10.00

Total Records - 141

Total Amount 1,410.00

School Occ Tax Exoneration List

Report of
Tax Collected For
Between Dates

Debra K. Schnur
Clark Borough
8/9/2012
8/1/2012 thru 8/09/2012

Identity	Name and Address	Reason	Date	Tax at Face
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Temporary Exons

125	Dean, Kenneth 790 Clay Furnace Road Sharpsville, PA 16150	Does not work		\$ 5.00
3414	Lipak, Mary 113 Milton Street Clark, PA 16113	Does not work		\$ 5.00
1660	Lipak, Paul Jr 113 Milton Street Clark, PA 16113	Does not work		\$ 5.00
490	Magee, Earl F 2638 Lake Road Sharpsville, PA 16150	Does not work		\$ 5.00
3431	Moyer, Marilyn E 44 Milton St Clark, PA 16113	Does not work		\$ 5.00
690	Moyer, Robert L 44 Milton St Clark, PA 16113	Does not work		\$ 5.00
1675	Oneill, Daniel J 71 Charles St, P.O. Box 476 Clark, PA 16113	Does not work		\$ 5.00
3439	Oneill, Cornelia 71 Charles St, P.O. Box 476 Clark, PA 16113	Does not work		\$ 5.00
830	Paczak, Eli 2767 Lake Road Clark, PA 16113	Does not work		\$ 5.00
605853	Preston, Robert A 153 Parkview Dr Clark, PA 16113	Does not work		\$ 5.00

605854	Preston, Rose L 153 Parkview Dr Clark, PA 16113	Does not work	\$ 5.00
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Total	\$ 55.00
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School Occ Tax Exoneration List

Report of
Tax Collected For

Debra K. Schnur
Clark Borough
8/20/2012

Between Dates

8/10/2012 thru 8/20/2012

Identity	Name and Address	Reason	Date	Tax at Face
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Temporary Exons

3379	Garrett, Sharon 2619 N. Neshannock Rd Sharpsville, PA 16150	Does not work		\$ 5.00
670	Moffett, Clyde A 115 Milton St Clark, PA 16113	Does not work		\$ 5.00
890	Reagle, Arthur 100 Parkview Dr, PO Box 13 Clark, PA 16113	Does not work		\$ 5.00
3450	Reagle, Thelma 100 Parlview Dr, PO Box 13 Clark, PA 16113	Does not work		\$ 5.00
605691	Wolfe, George 2858 Winner Rd Clark, PA 16113	Does not work		\$ 5.00
Total				\$ 25.00

School Per Capita Exoneration List

Report of
Tax Collected For

Debra K. Schnur
Clark Borough
8/31/2012

Between Dates

8/21/2012 thru 8/31/2012

Identity	Name and Address	Reason	Date	Tax at Face
Permanent Exons				
605865	Bougher, John III P.O. Box 342 Clark, PA 16113	Moved	8/1/2012	\$ 10.00
3529	Edwards, Marcy K 15 Marcus Lane, PO Box 94 Clark, PA 16113	Pays Sharpsville	8/1/2012	\$ 10.00
605869	Joseph, Joseph 114 Parkview Drive Clark, PA 16113	Pays Sharpsville	8/1/2012	\$ 10.00
3415	Magee, Margaret 2638 Lake Road Sharpsville, PA 16150	Deceased	8/1/2012	\$ 10.00
605874	McKnight, Charles P.O. Box 515 Clark, PA 16113	Deceased	8/1/2012	\$ 10.00
620	Meszaros, Dale R 41 Nora St., P.O. Box 486 Clark, PA 16113	Moved	8/1/2012	\$ 10.00
3425	Meszaros, Sherry L 41 Nora St., P.O. Box 486 Clark, PA 16113	Moved	8/1/2012	\$ 10.00
605875	Miller, Heather 2733 N. Neshannock Rd Sharpsville, PA 16150	Moved	8/1/2012	\$ 10.00
605876	Miller, Jacqueline 2733 N. Neshannock Rd Sharpsville, PA 16150	Moved	8/1/2012	\$ 10.00
3500	Miller, Wayne F Jr 2658 N. Neshannock Rd Sharpsville, PA 16150	Moved	8/1/2012	\$ 10.00

605883	Rogan, Matthew 46 Milton Street Clark, PA 16113	Moved	8/1/2012 \$ 10.00
605722	Scheidmantle, Robin 40 McMinn Rd Sharpsville, PA 16150	Moved	8/1/2012 \$ 10.00
3489	Zalac, Violet 67 Nora Street Clark, PA 16113	Moved	8/1/2012 \$ 10.00
		Total	\$ 130.00

605883	Rogan, Matthew 46 Milton Street Clark, PA 16113	Moved	8/1/2012	\$ 5.00
605722	Scheidmantle, Robin 40 McMinn Rd Sharpsville, PA 16150	Moved	8/1/2012	\$ 5.00
3489	Zalac, Violet 67 Nora Street Clark, PA 16113	Moved	8/1/2012	\$ 5.00
		Total		\$ 65.00

Temporary Exons

605702	Clovesko, Elsie 122 Parkview Dr, P.O. Box 302 Clark, PA 16113	Does not work		\$ 5.00
605703	Clovesko, George B 122 Parkview Dr, P.O. Box 302 Clark, PA 16113	Does not work		\$ 5.00
605838	Galford, Harold 15 Charles St, P.O. Box 308 Clark, PA 16113	Does not work		\$ 5.00
3378	Garrett, Alberta 2772 N. Neshannock Rd Sharpsville, PA 16150	Does not work		\$ 5.00
425	Kincaid, Charles 1 Marcus Lane, P.O. Box 477 Clark, PA 16113	Does not work		\$ 5.00
3405	Kincaid, Linda 1 Marcus Lane, P.O. Box 477 Clark, PA 16113	Does not work		\$ 5.00
605639	Misko, David 58 Milton St, P.O. Box 128 Clark, PA 16113	Does not work		\$ 5.00
3259	Patterson, Harry 799 Clay Furnace Road Sharpsville, PA 16150	Does not work		\$ 5.00
		Total		\$ 40.00
		Total all Exons		\$ 105.00

School Occupation Tax Exoneration List

Report of Debra K. Schnur
 Tax Collected For Clark Borough
 9/15/2012
 Between Dates 9/1/2012 thru 9/15/2012

Identity	Name and Address	Reason	Tax at Face
	Permanent Exons		
	Temporary Exons		
3416	Marshall, Sandra 134 Parkview Dr, P.O. Box 74 Clark, PA 16113	Does Not Work	\$ 5.00
500	Marshall, James 134 Parkview Dr, P.O. Box 74 Clark, PA 16113	Does Not Work	\$ 5.00
1090	Titus, Allan R 2633 N. Neshannock Rd. Sharpsville, PA 16150	Does Not Work	\$ 5.00
3480	Titus, Elaine C 2633 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	\$ 5.00
605829	Zappy, Wendy 32 McMinn Road Sharpsville, PA 16150	Does Not Work	\$ 5.00
		Total	\$ 25.00

School Occupation Tax Exoneration List

Report of
Tax Collected For
Debra K. Schnur
Clark Borough
9/22/2012
Between Dates
9/16/2012 thru 9/22/2012

Identity	Name and Address	Reason	Date	Tax at Face
Temporary Exons				
1550	Gereb, Richard K 122 Parkview Drive Clark, PA 16113	Does not work		\$ 5.00
3382	Gereb, Sherry 122 Parkview Dr Clark, PA 16113	Does not work		\$ 5.00
3412	Leonetti, Virginia 2710 Lake Road Clark, PA 16113	Does not work		\$ 5.00
595	McKnight, Kenneth W 2831 Lake Road Sharpsville, PA 16150	Does not work		\$ 5.00
3422	McKnight, Theresa L 2831 Lake Road Sharpsville, PA 16150	Does not work		\$ 5.00
3085	Osborne, David 2523 Lake Road Sharpsville, PA 16150	Does not work		\$ 5.00
800	Osborne, Ervin 2725 N. Neshannock Rd Sharpsville, PA 16150	Does not work		\$ 5.00
3568	Osborne, Joanne 2523 Lake Road Sharpsville, PA 16150	Does not work		\$ 5.00
3440	Osborne, Virgina 2725 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work		\$ 5.00
3459	Sanford, Claudia 96 Parkview Dr., P.O. Box 38 Clark, PA 16113	Does Not Work		\$ 5.00

935	Sanford, Ronald 96 Parkview Dr., P.O. Box 38 Clark, PA 16113	Does Not Work	\$ 5.00
3461	Saxon, Janet 70 Charles St., P.O. Box 14 Clark, PA 16113	Does Not Work	\$ 5.00
945	Saxon, John M 70 Charles St., P.O. Box 14 Clark, PA 16113	Does Not Work	\$ 5.00
955	Schaller, Harold E 40 Charles St., P.O. Box 24 Clark, PA 16113	Does Not Work	\$ 5.00
3462	Schaller, Janyce 40 Charles St., P.O. Box 24 Clark, PA 16113	Does Not Work	\$ 5.00
3463	Schell, Jean 35 Nora St Clark, PA 16113	Does Not Work	\$ 5.00
605857	Schmidhamer, Claudia S 22 Milton Street Clark, PA 16113	Does Not Work	\$ 5.00
605856	Schmidhamer, Frank J 22 Milton Street Clark, PA 16113	Does Not Work	\$ 5.00
1340	Scott, James 9 Nora Street Clark, PA 16113	Does Not Work	\$ 5.00
3465	Scott, Joanna 9 Nora Street Clark, PA 16113	Does Not Work	\$ 5.00
3470	Sigworth, Francine 2766 Winner Rd., P.O. Box 72 Clark, PA 16113	Does Not Work	\$ 5.00
		Total	\$ 105.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/08/2012
 Report Dates : 08/08/2012 To 08/08/2012

Entity	Name and Address	Reason	Date	Tax at Face
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
400	BERTOLASIO, CAROL 2228 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
890	CHRISTOFF, DONALD 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203020	CHRISTOFF, ELIZABETH 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
21166	COMMISSO, DOMINIC 2314 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/08/2012	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/08/2012	10.00
204597	GSELL, DENNIS 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
204598	GSELL, JEAN 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
7175	HARMER, JOHN 3345 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
2275	HAWK, RICHARD 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203195	HOUGLEMAN, LILLIAN 4054 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
204334	HUNTER, CHARLES III 2892 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/08/2012
 veen Dates : 08/08/2012 To 08/08/2012

dentify	Name and Address	Reason	Date	Tax at Face
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203232	KARDOS, DELORES 3157 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
20808	KARDOS, EMORY 3157 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203759	MIESS, REGINA 3214 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	08/08/2012	10.00
203387	PAGLIAROLI, GERALDIN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
4340	PAGLIAROLI, JOHN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203776	RITTER, ELAINE 2960 BAYWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203775	RITTER, ERNEST W 2960 BAYWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
202981	SARVAS, HELEN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
204200	SARVAS, JOHN 4046 SENENCA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203499	SHIPLEY, NANCY 1847 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/08/2012
 Between Dates : 08/08/2012 To 08/08/2012

Entity	Name and Address	Reason	Date	Tax at Face
21171	SHIPLEY, WATSON 1847 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
2235	SNIDER, MARIAN I 3466 TAMARACK RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203511	SNYDER, MARY 5367 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/08/2012	10.00
Total Records - 41			Total Amount 410.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2012
 Between Dates : 08/16/2012 To 08/16/2012

Identity	Name and Address	Reason	Date	Tax at Face
255	BARCA, DEAN 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
202945	BARCA, FAYE 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
204397	BRANNON, LISA 6361 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
202989	BROCIOUS, JANE 2894 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
625	BROCIOUS, W PAUL 2894 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
810	CARNES, FRED JR 4785 IVANHOE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
1275	DELAURENTIS, ANGELO 2875 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203084	DRIVERE, DOROTHY 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
1520	DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
04120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
03168	HEDGLIN, DELORES 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2012
 Between Dates : 08/16/2012 To 08/16/2012

Entity	Name and Address	Reason	Date	Tax at Face
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
2890	KEIFER, RAYMOND 3491 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
3330	LOHR, LARRY RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2012	10.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
21251	MARCELLO, ANTHONY 3999 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
10617	MCMURDY, BOYD 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203359	MORRIS, CHERYL 3135 BAYWOODS DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
4840	RICE, RICHARD 3700 SARANAC RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2012
 Between Dates : 08/16/2012 To 08/16/2012

Identity	Name and Address	Reason	Date	Tax at Face
5300	SCOVERA, ALBERT 2891 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
204205	SENKOSKY, MARIAN 2972 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
5925	SZAKACH, ESTHER 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
5995	THOMAS, SADIE MAE 2900 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
6165	VAN ZANTEN, EVELYN 4774 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00
204226	WILSON, WAYNE 2204 EAGLE PLACE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2012	10.00

Total Records - 42

Total Amount 420.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/29/2012
 Between Dates : 08/29/2012 To 08/29/2012

Entity	Name and Address	Reason	Date	Tax at Face
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
203003	CAMPAGNA, KATHERINE 3715 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
870	CHIODO, JOSEPH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203018	CHIODO, SARAH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
1365	DERR, EARL RD 1 6599 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
203068	DERR, MARY RD 1 6599 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
21026	HOSFELT, GERALD 3614 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203229	KANE, DARLENE RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
2805	KANE, RICHARD RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203372	NODERER, BONNIE 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
4185	NODERER, DOUGLAS 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
7760	PALKO, EDWARD 6967 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/29/2012	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/29/2012
 Between Dates : 08/29/2012 To 08/29/2012

Identity	Name and Address	Reason	Date	Tax at Face
4355	PALOMBI, ARMENIO 2210 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203426	PRITCHARD, PHYLLIS 3107 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
4825	RICE, JOHN 3590 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
10647	RUMMELL, ALLAN 5085 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203463	RUMMELL, STELLA 5085 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203477	SANITATE, DORA 3548 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203493	SEMBER, BETTY 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
5325	SEMBER, GEORGE 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
5660	STEFANISH, DENNIS 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203521	STEFANISH, MARY ROSE 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203556	TOTH, SHIRLEY 3084 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
21185	WELLENDORF, JOHN 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
203587	WELLENDORF, ROSE 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00
6320	WELSH, GLENN A 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2012	10.00

Total Records - 33

Total Amount 330.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 08/31/2012

Identity	Name and Address	Reason	Date	Tax at Face
125	ALLSHOUSE, DARRIS 3034 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204569	ALVERADO, HERNAN CARLOS 4162 BLUE JAY DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204755	ANTOS, MARY 4916 SENECA SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204756	ANTOS, STEVE 4916 SENECA SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204757	ARNOLD, KATHY 3107 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204318	BACCONI, DOUGLAS 7366 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
615	BRANZOVICH, GEORGE 2784 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204577	BRIDGE, GENEVIEVE 4744 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204578	BRIDGE, JAMES 4744 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204763	BRODIE, AMY 2192 EAGLE PLACE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204075	CARROLL, CHARLES 118 WYNWOOD DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204692	COSTA, COURTNEY 3175 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204770	ECKLES, ERIC 2998 FORD AVENUE SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	5.00
204771	ECKLES, LESLIE 2998 FORD AVENUE SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	5.00
204772	FAIR, BRIAN 5560 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	5.00
204108	GARGASZ, LORI 3344 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204109	GARGASZ, STEVEN 3344 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
2105	GODA, ANNE 2889 SARANAC DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00

SCHOOLACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 08/31/2012

Identity	Name and Address	Reason	Date	Tax at Face
203139	GOGA, CAROL 3380 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
2170	GREENAWALT, JAMES 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204699	HOPSON, BRANDY 3439 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204566	JONES, JAMIE 2646 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
203216	JONES, JEAN 4273 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
204144	LAW, TINA 3621 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
203636	LEDDEEN, MARTHA 4179 SENECA RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204724	LEHMAN, EVELYN 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204434	LEWIS, SCOTT PO BOX 1043 HERMITAGE, PA 16148	DECEASED	08/31/2012	5.00
204786	LYNN, LARRY 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
203307	MARCELLO, MARY ANN 3999 SENECA RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204441	MCCOWN, KENNETH E 2925 DUNHAM STREET SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204442	MCCOWN, MICHELLE 2925 DUNHAM STREET SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
203354	MIZNER, DOROTHY 2151 SHADOW DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
203371	NITCH, DELORES 3036 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204355	POWELL, JOLENE 2668 IVANHOE RD SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	5.00
204799	PRYTS, CHAD 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
4715	RAITI, MARY RD 5 8527 BARRY RD GREENVILLE, PA 16125	MOVED	08/31/2012	5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 08/31/2012

Jentity	Name and Address	Reason	Date	Tax at Face
204708	RAYMER, SHERWOOD 2109 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204358	REDMOND, DONALD 3188 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204359	REDMOND, TINA 3188 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204547	RICCI, DANIEL 3569 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204548	RICCI, SHERRY 3569 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
4980	ROCH, JOSEPH 3156 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
10652	SAMOL, ANDREW 1195 BUCKEYE SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00
5695	STINEDURF, ANNA 1946 POWERS AVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204492	TRZYNKA, MICHAEL 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
204308	YEAGER, EARLENE 1718 POWERS AVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	5.00
6610	ZOCCOLE, FRED 2189 CASCADE DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	5.00

Total Records - 47

Total Amount 235.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 09/05/2012

Identity	Name and Address	Reason	Date	Tax at Face
125	ALLSHOUSE, DARRIS 3034 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204569	ALVERADO, HERNAN CARLOS 4162 BLUE JAY DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204755	ANTOS, MARY 4916 SENECA SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204756	ANTOS, STEVE 4916 SENECA SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204757	ARNOLD, KATHY 3107 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204318	BACCONI, DOUGLAS 7366 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204510	BAROVICH, ANNE 3057 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
9160	BASILE, ANGELO J JR 3099 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
615	BRANZOVICH, GEORGE 2784 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204577	BRIDGE, GENEVIEVE 4744 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204578	BRIDGE, JAMES 4744 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204763	BRODIE, AMY 2192 EAGLE PLACE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204075	CARROLL, CHARLES 118 WYNWOOD DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
204013	CICCO, LINDA 6180 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/31/2012	10.00
204692	COSTA, COURTNEY 3175 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204770	ECKLES, ERIC 2998 FORD AVENUE SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	10.00
204771	ECKLES, LESLIE 2998 FORD AVENUE SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 09/05/2012

entity	Name and Address	Reason	Date	Tax at Face
204772	FAIR, BRIAN 5560 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	10.00
204108	GARGASZ, LORI 3344 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204109	GARGASZ, STEVEN 3344 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
9145	GAROFALI, RICHARD 4400 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
1995	GERASIMEK, JAMES 477 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
203134	GILL, PATRICIA 5179 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
2070	GILL, WM 5179 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
2105	GODA, ANNE 2889 SARANAC DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203139	GOGA, CAROL 3380 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
2170	GREENAWALT, JAMES 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204722	HARAKAL, PAULA 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204723	HARAKAL, RICHARD 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204699	HOPSON, BRANDY 3439 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204566	JONES, JAMIE 2646 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203216	JONES, JEAN 4273 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
203228	KANE, KATHLEEN 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
2800	KANE, PATRICK 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 09/05/2012

Identity	Name and Address	Reason	Date	Tax at Face
204144	LAW, TINA 3621 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203636	LEDDEN, MARTHA 4179 SENECA RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204724	LEHMAN, EVELYN 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204434	LEWIS, SCOTT PO BOX 1043 HERMITAGE, PA 16148	DECEASED	08/31/2012	10.00
203282	LIBURDI, SAMUEL PO BOX 75 SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204786	LYNN, LARRY 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
3365	MACOSKO, CYRIL 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
203300	MACOSKO, NATALIE 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
203307	MARCELLO, MARY ANN 3999 SENECA RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204441	MCCOWN, KENNETH E 2925 DUNHAM STREET SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204442	MCCOWN, MICHELLE 2925 DUNHAM STREET SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
203354	MIZNER, DOROTHY 2151 SHADOW DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203371	NITCH, DELORES 3036 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204191	PIERSON, BONNIE 2562 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
4555	PIERSON, JAMES 2562 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/31/2012
 Between Dates : 08/31/2012 To 09/05/2012

Jentility	Name and Address	Reason	Date	Tax at Face
204355	POWELL, JOLENE 2668 IVANHOE RD SHARPSVILLE, PA 16150	DOUBLE BILLING	08/31/2012	10.00
204799	PRYTS, CHAD 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
4715	RAITI, MARY RD 5 8527 BARRY RD GREENVILLE, PA 16125	MOVED	08/31/2012	10.00
204708	RAYMER, SHERWOOD 2109 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204358	REDMOND, DONALD 3188 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204359	REDMOND, TINA 3188 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204547	RICCI, DANIEL 3569 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204548	RICCI, SHERRY 3569 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
4980	ROCH, JOSEPH 3156 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
10652	SAMOL, ANDREW 1195 BUCKEYE SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00
9500	STAMBAUGH, MARY ELLEN 4864 GIBSON WAY SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
5695	STINEDURF, ANNA 1946 POWERS AVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
204492	TRZYNKA, MICHAEL 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
203579	WEILAND, JUDITH 1681 ASPEN LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204230	WEILAND, JULIANNE 1681 ASPEN LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
203583	WIER, GLADYS 4029 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/31/2012	10.00
204308	YEAGER, EARLENE 1718 POWERS AVE SHARPSVILLE, PA 16150	MOVED	08/31/2012	10.00
6610	ZOCCOLE, FRED 2189 CASCADE DR SHARPSVILLE, PA 16150	DECEASED	08/31/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 08/31/2012
Between Dates : 08/31/2012 To 09/05/2012

Identity	Name and Address	Reason	Date	Tax at Face
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Total Records - 72

Total Amount 720.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/17/2012
 Between Dates : 09/17/2012 To 09/17/2012

Entity	Name and Address	Reason	Date	Tax at Face
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
7640	DERR, PHILIP 1021 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
1760	FLACK, JACOB 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203105	FLACK, NATALIE 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
1985	GERASIMEK, EDWARD 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203129	GERASIMEK, EMILY 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
2010	GERASIMEK, PAUL 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203123	GERASIMEK, VICTORIA 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203166	HAZLETT, CHERL 3141 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
21083	HAZLETT, GERALD 3141 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203198	HUNTER, NATALIE 5168 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
7665	HUNTER, ROBERT 5168 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
2755	JORDAN, EDWARD 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
204134	KAIBAS, BETHANY 3340 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203246	KLEIN, EVELYN 3154 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
10602	LAUDERMAN, CECILE E 4871 GIBSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/17/2012
 Between Dates : 09/17/2012 To 09/17/2012

Entity	Name and Address	Reason	Date	Tax at Face
204611	MALENCIA, GEORGE 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
10610	MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203753	MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
10616	MCKNIGHT, DAVID 2950 SPRINGWOOD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
20915	MEGYSI, EDWARD 1758 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203327	MEGYSI, GERTRUDE 1758 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203334	MEYER, BARBARA RD 1 2789 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/17/2012	10.00
3745	MEYER, ROBERT RD 1 2789 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/17/2012	10.00
3945	MITROVICH, BRIDGET 715 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203721	NAGY, MARYELLEN 2333 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
204351	NOVAK, CHRISTOPHER 3406 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203388	PAGLIAROLI, DELORES 1996 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
4345	PAGLIAROLI, JOSEPH 1996 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203410	PETERS, JOAN 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
7770	PETERS, ROBERT JR 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/17/2012
 Between Dates : 09/17/2012 To 09/17/2012

entity	Name and Address	Reason	Date	Tax at Face
10640	PRIESTER, JOHN 3360 CARDINAL SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
4990	ROCOCI, GERTRUDE 2166 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203470	RYPczyk, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203484	SCHMIDT, ELIZABETH 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
5245	SCHMIDT, JOHN 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
5345	SEWECKE, GEORGE J STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203494	SEWECKE, PATRICIA STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
5350	SHACKLOCK, JAMES 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/17/2012	10.00
203495	SHACKLOCK, PHYLLIS 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/17/2012	10.00
3504	SIMONS, MARTHA 2876 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203552	THOMPSON, RUTH 4470 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
6055	TONELLI, FRANK 2333 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
10794	TOTH, KURT P O BOX 16 SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
204225	WILEY, SUSANNA 2191 EAGLE PLACE APARTMENT #7 SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
203591	WYGANT, ANTOINETTE 4159 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2012	10.00
6545	YOUNG, ALBERTA 8787 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	09/17/2012	10.00

Total Records - 52

Total Amount 520.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/26/2012
 Between Dates : 09/26/2012 To 10/04/2012

Identify	Name and Address	Reason	Date	Tax at Face
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
204026	AMSDALL, DIANE 5151 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
20902	BEADER, ROBERT 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
202955	BEADER, ROSE 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
21015	BRENNEMAN, CLOYD 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
202988	BRENNEMAN, ERMA 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
1780	FLOWERS, GERALD 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203107	FLOWERS, MAE 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
10571	GADOLA, GUY P 4060 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
2035	GERMANO, DOROTHY 3029 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203144	GOURLEY, BETTY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
20800	GOURLEY, LARRY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
2975	HAZI, DEBORAH 4089 BLUE JAY DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203205	JENNA, KATHLEEN 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
7675	JENNA, WILLIAM 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/26/2012
 Between Dates : 09/26/2012 To 10/04/2012

entity	Name and Address	Reason	Date	Tax at Face
203233	KAUTZMAN, CYNTHIA 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
21153	KAUTZMAN, LARRY 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
204140	KOEWACICH, KENNETH 2279 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
204141	KOEWACICH, PATRICIA 2279 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203257	KOLBRICK, SHARON 2720 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
3340	LUTZ, JOSEPH 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203297	LUTZ, THERESA 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/26/2012	10.00
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/26/2012	10.00
3910	MIODRAG, JOSEPH JR 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/26/2012	10.00
3925	MISTRETTA, FRANK 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203364	MYERS, LINDA 4405 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203750	RODONDI, JANE 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
4645	SAKONYI, FRANK 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203472	SAKONYI, GLORIA 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
5395	SHIELDS, WM 2024 DARIEN RD GREENVILLE, PA 16125	UNEMPLOYED	09/26/2012	10.00
10770	SLEZAK, DOROTHY 6850 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/26/2012
Between Dates : 09/26/2012 To 10/04/2012

Identity	Name and Address	Reason	Date	Tax at Face
204021	SLEZAK, MELVIN 6850 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
203538	SYKOLA, IRENE 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2012	10.00
Total Records - 41				Total Amount 410.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/28/2012
 Between Dates : 09/28/2012 To 10/09/2012

ntity	Name and Address	Reason	Date	Tax at Face
203010	CHALUPKA, LINDA K 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
10555	CHALUPKA, MICHAELA 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
7625	CLAYTON, FORREST 3128 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203027	CLAYTON, KATHLEEN 3128 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
204516	CURVAN, AGNES D 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203051	DAVIS, ELIZABETH 2936 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
1465	DODDATO, DONALD 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
204259	ELBERTY, GLORIA 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
204260	ELBERTY, HOMER 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
572	GARVER, DAVID 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203116	GARVER, NANCY 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203153	GULLA, ROSE ANN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
2195	GULLA, STEPHEN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
3070	KRIVAK, MILDRED 6760 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203278	LEWIS, CHERYL 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2012	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
10611	MARRIOTTI, LOUIS 1975 POWERS SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
3505	MAYBEE, JAMES JR 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/28/2012
 Between Dates : 09/28/2012 To 10/09/2012

Entity	Name and Address	Reason	Date	Tax at Face
203316	MAYBEE, SHIRLEY 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203335	MIELCAREK, JENNIE B RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2012	10.00
3755	MIELCAREK, JOHN R RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2012	10.00
203394	PALOVSKY, LORI 3361 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
4455	PAVCIK, FRANCES 2767 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203403	PENMAN, NADIA 3370 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203406	PERRY, SHARI 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
204707	RAITI, THOMAS J 2052 CARLISLE ROAD GREENVILLE, PA 16125	UNEMPLOYED	09/28/2012	10.00
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203442	RICE, JOAN 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
4845	RICE, ROBERT 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203445	RIDGEWAY, SANDRA 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203446	RIFFE, EDNA RD 1 2435 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2012	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203473	SAMOL, LORETTA 1195 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203482	SCHNEIDER, DOROTHY 3931 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
5225	SCHNEIDER, FRANCES 3931 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/28/2012
 Between Dates : 09/28/2012 To 10/09/2012

entity	Name and Address	Reason	Date	Tax at Face
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203515	SPON, VIRGINIA 3061 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
5590	STAMBAUGH, LEROY 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203516	STAMBAUGH, MARTHA 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
5645	STAUNCH, FREDERICK 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
203578	WEBB, FRANCES 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
10674	WEBB, WILLIAM 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
6520	YAMBROVICH, ROSLINE 6136 LAKESIDE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2012	10.00
Total Records - 45			Total Amount 450.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2012
 Between Dates : 09/25/2012 To 09/25/2012

Identity	Name and Address	Reason	Date	Tax at Face
202942	BALTES, ANNETTE 2237 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2970	BALTES, DONALD 2237 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
202958	BELL, MARIA 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203748	BERTOLASIO, FRANK 4067 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
830	CATALDI, ANTONETTE 2805 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
10556	CHAVARA, MICHAEL 2724 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203024	CLARK, CLAUDIA 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
935	CLARK, CLYDE T 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
990	COLE, WILLIS C 3324 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203047	DAISLEY, ADA 3115 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
1150	DAISLEY, ROBERT 3115 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203055	DEANGELIS, VIOLANDA 2761 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203088	EDIBURN, DIANA L 2939 FORD AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
1565	EDIBURN, TERRY L 2939 FORD AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203098	FALLER, CATHERINE 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2012
 Between Dates : 09/25/2012 To 09/25/2012

Identify	Name and Address	Reason	Date	Tax at Face
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203112	FRISLID, MARIANNE 2687 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203118	GARVER, ROSIE 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203128	GERASIMEK, JANET 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2005	GERASIMEK, LEO 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2125	GOODEMOTE, JOHN 6733 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00
203151	GROSS, JOAN 834 CRESTVIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
8650	GROSS, THOMAS 834 CRESTVIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
21068	HARCAR, DALE 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203157	HARCAR, JANET 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2260	HAWK, EDWIN O 5239 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203161	HAWK, JOAN 5239 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203164	HAYWOOD, CAROL 3269 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2410	HICKMAN, KENNETH W 2257 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203176	HICKMAN, LINDA 2257 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2012
 Between Dates : 09/25/2012 To 09/25/2012

Identity	Name and Address	Reason	Date	Tax at Face
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00
203185	HOGUE, CAROL 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
7650	HOGUE, GARY 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203202	JAMES, BETTY 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
2630	JAMES, DAVID 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203713	JOHNSON, GEORGE 5345 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203224	JOSEPH, CAROL 3400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
7710	JOSEPH, RONALD 3400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
204339	LABBIENTO, ANTHONY 3460 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203269	LAPIKAS, CONNIE 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
3115	LAPIKAS, MILES 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203309	MARTINO, DARYL 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
3430	MARTINO, JOHN 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
204440	MAY, LETTISIA 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
3480	MAY, WILLIAM 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2012
 Between Dates : 09/25/2012 To 09/25/2012

Identity	Name and Address	Reason	Date	Tax at Face
3705	MERCHANT, ABRAM 4139 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
3740	MEYER, JACK 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00
203333	MEYER, PAMELA 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00
203365	NAGY, KATHLEEN 4308 BLUE JAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
4275	ORNDORFF, KARL 2233 BIRCH ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203380	ORNDORFF, MARIE 2233 BIRCH ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
20375	REARICK, GEORGE 1726 CARLISLE DR GREENVILLE, PA 16125	UNEMPLOYED	09/25/2012	10.00
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
5015	ROGERS, BERTRAM 3164 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203455	ROGERS, PATRICIA 3164 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
20869	SAMPSON, KENNETH 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203474	SAMPSON, PEARL 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203640	SMALL, DON 3116 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203514	SOLOMON, LISA 2355 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2012	10.00
5690	STEWART, VIRGINIA 4226 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203534	SWALLOW, KATHRYN 3965 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
7795	THOMPSON, WM 1579 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/02/2012
Between Dates : 09/25/2012 To 09/25/2012

Jentity	Name and Address	Reason	Date	Tax at Face
203560	TURZAK, GWENDOLYN 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
6090	TURZAK, LOUIS N 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2012	10.00

Total Records - 75

Total Amount 750.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

3-Oct-12

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	30-Sep-12	\$47,877.62	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	42,343.00
Correction			7226	Jenkins	28.07
Bank Fee	40.00		9525	AFSCME	754.58
Bank Fee			9532	Gordon, T.	125.68
			9552	Sobash, D	1,275.35
			9579	Rodgers, M	240.66
	40.00		9580	Russo, C	253.30
			9585	Timko, D	1,068.66
			9595	AFSCME	755.19
SUBTOTAL		40.00	9251202	PA UC Fund	1,071.82
LESS CHECKS OUTSTANDING:					
Interest Tranfer to Gen Fund	1.31				
(SEE LIST)	47,916.31				
TOTAL:	47,917.62				
		47,917.62			
BANK BALANCE PER STATEMENT RECONCILIATION			\$0.00		
GENERAL LEDGER ACCOUNT					
BALANCE		10,126.51			
ADD DEBITS:					
DISTRICT	611,395.96				
TOTAL DEBITS	611,395.96				
SUBTOTAL		621,522.47			
LESS CREDITS:					
NET DEDUCTIONS	368,693.71				
NET PAYROLL	252,828.76				
TOTAL CREDITS		621,522.47			
BANK BALANCE PER GENERAL LEDGER			\$0.00		
			TOTAL		
			\$47,916.31		

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

SEPTEMBER 30, 2012

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2012		
CHECKING - GENERAL	\$ 134,565.52	\$ 40,865.20
CHECKING - ATHLETIC	10,341.69	2,740.01
INDEXED MONEY MARKET	1,316,364.42	2,030,706.43
PA GOV TRUST	376,974.05	278,822.84
PA GOV TRUST-I SHARES	3,432.41	3,432.41
INDEXED MONEY MARKET-Restricted	100,043.16	100,000.00
 FUNDS AVAILABLE AUGUST 31, 2012	 \$ 1,941,721.25	 \$ 2,456,566.89
 RECEIPTS - SEPTEMBER		
GENERAL REVENUE	935,275.23	3,034,616.87
ACCOUNTS RECEIVABLE	541,561.28	572,736.32
 TOTAL RECEIPTS - SEPTEMBER	 1,476,836.51	 3,607,353.19
 DISBURSEMENTS - SEPTEMBER		
GENERAL EXPENSES	839,703.46	2,775,280.20
ACCOUNTS PAYABLE	355,830.22	1,065,615.80
PAYROLL PAYABLE		0.00
 TOTAL DISBURSEMENTS SEPTEMBER	 (1,195,533.68)	 (3,840,896.00)
 FUNDS AVAILABLE SEPTEMBER 30, 2012	 \$ 2,223,024.08	 \$ 2,223,024.08
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	952,654.47	
CHECKING - ATHLETIC	11,248.49	
INDEXED MONEY MARKET	1,041,596.15	
PA GOV TRUST	114,029.66	
PA GOV TRUST-I SHARES	3,432.96	
INDEXED MONEY MARKET-Restricted	100,062.35	
 FUNDS AVAILABLE SEPTEMBER 30, 2012	 \$ 2,223,024.08	

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

SEPTEMBER 30, 2012

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD AUGUST 31, 2012			\$1,316,364.42
9/18/2012	TO CHECKING	(275,000.00)	
9/30/2012	INVESTMENT #3	231.73	
FUNDS AVAILABLE SEPTEMBER 30, 2012			\$1,041,596.15

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD AUGUST 31, 2012			\$376,974.05
9/3/2012	TO CHECKING	(7,263.72)	
9/6/2012	INVESTMENT #8	27,022.00	
9/18/2012	INVESTMENT #9	116,899.80	
9/20/2012	TO CHECKING	(500,000.00)	
9/27/2012	INVESTMENT #10	100,394.00	
9/30/2012	INVESTMENT #11	3.53	
FUNDS AVAILABLE SEPTEMBER 30, 2012			\$114,029.66

PA GOVERNMENT TRUST I SHARES INVESTMENTS

BALANCE FORWARD AUGUST 31, 2012			\$3,432.41
9/30/2012	INVESTMENT #1	0.55	
FUNDS AVAILABLE SEPTEMBER 30, 2012			\$3,432.96

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD AUGUST 31, 2012		\$	100,043.16
9/30/2012	INVESTMENT #3	19.19	
FUNDS AVAILABLE SEPTEMBER 30, 2012			\$ 100,062.35

SHARPSVILLE AREA SCHOOL DISTRICT

BANK RECONCILIATION

GENERAL FUND ACCOUNT

SEPTEMBER 30, 2012

BANK STATEMENT BALANCE		\$	1,132,294.24
PLUS DEPOSITS IN TRANSIT			6,357.85
LESS OUTSTANDING CHECKS:			
9118	HORIZON FAMILY MEDICINE	100.00	
9897	ERDOS TRANSPORTATION	4,881.00	
9975	ERDOS TRANSPORTATION	345.00	
10049	ASSOCIATED LIFE	260.30	
10078	ERDOS TRANSPORTATION	260.00	
10167	CAMBRIDGE EDUCATIONAL	1,447.60	
10173	ERDOS TRANSPORTATION	609.00	
10186	J-DASH REALTY	3,500.00	
10197	HOWARD NAGLE	80.12	
10229	BOSTON MUTUAL	539.46	
10230	CROWN BENEFITS	164,584.73	
10231	MIDWESTERN PA BENEFIT TRUST	8,307.00	
10232	NATIONAL FUEL	319.12	
9282012	FLEET SERVICES	764.29	(185,997.62)
FUNDS AVAILABLE SEPTEMBER 30, 2012		\$	952,654.47

CHECKING ACCOUNT SUMMARY	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
BEGINNING BALANCE	\$ 134,565.52	\$ 40,865.20
RECEIPTS	1,458,954.22	3,702,970.46
INVESTMENTS REDEEMED	782,263.72	2,685,277.18
SUB-TOTAL	2,375,783.46	6,429,112.84
DISBURSEMENTS	(1,178,558.19)	(3,810,021.75)
INVESTMENTS PURCHASED	(244,570.80)	(1,666,436.62)
ENDING BALANCE	\$ 952,654.47	\$ 952,654.47

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

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 - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,439,390.00	354,790.61	354,753.11	-112.50	7.98	4,084,749.39
200 PERSONNEL EMPL BENEFITS	2,095,617.00	169,939.98	266,176.24	0.00	12.70	1,829,440.76
300 PURCHASED PROF & TECH	55,150.00	-7,005.76	-428.00	17,115.84	30.25	38,462.16
400 PURCHASED PROPERTY SVC	61,798.00	809.93	8,673.88	34,381.78	69.67	18,742.34
500 OTHER PURCHASED SERVICE	260,934.00	-15,574.35	12,008.12	14,968.85	10.33	233,957.03
600 SUPPLIES	120,322.00	1,087.39	57,448.98	19,514.60	63.96	43,358.42
700 PROPERTY	27,150.00	-20,186.78	365.15	0.00	1.34	26,784.85
Total	7,060,361.00	483,861.02	698,997.48	85,868.57	11.11	6,275,494.95
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	570,475.00	38,789.53	38,789.53	0.00	6.79	531,685.47
200 PERSONNEL EMPL BENEFITS	251,138.00	17,038.38	25,799.92	0.00	10.27	225,338.08
300 PURCHASED PROF & TECH	387,875.00	214.24	214.24	0.00	0.05	387,660.76
400 PURCHASED PROPERTY SVC	3,000.00	300.00	300.00	2,400.00	90.00	300.00
500 OTHER PURCHASED SERVICE	50,250.00	-3,699.15	-4,673.44	3,408.65	-2.51	51,514.79
600 SUPPLIES	8,893.00	672.58	1,862.18	2,299.49	46.79	4,731.33
700 PROPERTY	5,000.00	-1,250.00	0.00	0.00	0.00	5,000.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,276,631.00	52,065.58	62,292.43	8,108.14	5.51	1,206,230.43
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	271,415.00	19,550.00	58,650.00	156,400.00	79.23	56,365.00
Total	271,415.00	19,550.00	58,650.00	156,400.00	79.23	56,365.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	528.86	528.86	0.00	5.33	9,393.14
200 PERSONNEL EMPL BENEFITS	3,842.00	256.95	401.15	0.00	10.44	3,440.85
300 PURCHASED PROF & TECH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	28,450.00	-1,104.40	1,175.00	0.00	4.13	27,275.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	54,714.00	-318.59	2,105.01	0.00	3.84	52,608.99
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	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
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	223,637.00	16,925.70	17,267.15	0.00	7.72	206,369.85
200 PERSONNEL EMPL BENEFITS	115,496.00	7,793.26	13,320.03	0.00	11.53	102,175.97
300 PURCHASED PROF & TECH	58,615.00	-3,219.00	-3,219.00	4,421.60	2.05	57,412.40
400 PURCHASED PROPERTY SVC	625.00	6.81	48.00	240.00	46.08	337.00
600 SUPPLIES	7,962.00	0.00	0.00	4,240.50	53.25	3,721.50
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	406,335.00	21,506.77	27,416.18	8,902.10	8.93	370,016.72
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	249,466.00	15,516.33	33,387.83	0.00	13.38	216,078.17
200 PERSONNEL EMPL BENEFITS	155,964.00	10,522.78	23,724.95	0.00	15.21	132,239.05
300 PURCHASED PROF & TECH	12,970.00	1,434.95	4,970.95	1,200.00	47.57	6,799.05
400 PURCHASED PROPERTY SVC	3,815.00	-3.48	30.00	150.00	4.71	3,635.00
500 OTHER PURCHASED SERVICE	17,732.00	-1,682.77	405.20	0.00	2.28	17,326.80
600 SUPPLIES	53,430.00	11,839.24	29,569.49	2,394.90	59.82	21,465.61
700 PROPERTY	0.00	-7.20	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	493,377.00	37,619.85	92,088.42	3,744.90	19.42	397,543.68
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	606,251.00	51,871.55	153,468.86	0.00	25.31	452,782.14

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	307,489.00	28,105.76	82,084.10	1,083.33	27.04	224,321.57
300 PURCHASED PROF & TECH	59,945.00	-211.97	4,976.49	5,541.15	17.54	49,427.36
400 PURCHASED PROPERTY SVC	6,890.00	-30.13	740.54	3,702.70	64.48	2,446.76
500 OTHER PURCHASED SERVICE	40,365.00	-114.57	5,012.91	0.00	12.41	35,352.09
600 SUPPLIES	18,275.00	497.88	3,029.82	439.00	18.98	14,806.18
700 PROPERTY	3,799.00	0.00	0.00	0.00	0.00	3,799.00
800 OTHER OBJECTS	8,700.00	-289.68	5,856.35	0.00	67.31	2,843.65
Total	1,051,714.00	79,828.84	255,169.07	10,766.18	25.28	785,778.75
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	81,781.00	3,771.58	3,771.58	0.00	4.61	78,009.42
200 PERSONNEL EMPL BENEFITS	65,167.00	3,311.11	5,866.07	0.00	9.00	59,300.93
300 PURCHASED PROF & TECH	1,221.00	80.12	80.12	640.88	59.05	500.00
500 OTHER PURCHASED SERVICE	200.00	0.00	0.00	0.00	0.00	200.00
600 SUPPLIES	2,100.00	0.00	268.78	296.19	26.90	1,535.03
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,469.00	7,162.81	9,986.55	937.07	7.25	139,545.38
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	110,131.00	8,978.42	26,935.26	0.00	24.45	83,195.74
200 PERSONNEL EMPL BENEFITS	55,804.00	4,608.87	12,388.77	0.00	22.20	43,415.23
300 PURCHASED PROF & TECH	22,265.00	-100.00	415.49	12,993.18	60.22	8,856.33
400 PURCHASED PROPERTY SVC	650.00	2.65	124.52	622.60	114.94	-97.12
500 OTHER PURCHASED SERVICE	8,400.00	-796.21	201.60	0.00	2.40	8,198.40
600 SUPPLIES	1,800.00	36.88	1,182.07	49.94	68.44	567.99
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	198.00	15.00	94.66	12.00
Total	199,275.00	12,730.61	41,445.71	13,680.72	27.66	144,148.57
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	559,429.00	48,639.59	117,509.60	0.00	21.00	441,919.40
200 PERSONNEL EMPL BENEFITS	330,089.00	27,577.73	76,833.59	0.00	23.27	253,255.41
300 PURCHASED PROF & TECH	1,350.00	-244.88	90.00	270.00	26.66	990.00
400 PURCHASED PROPERTY SVC	347,165.00	16,593.00	65,381.74	41,859.45	30.89	239,923.81
500 OTHER PURCHASED SERVICE	57,280.00	1,605.48	48,866.94	3,186.00	90.87	5,227.06
600 SUPPLIES	213,377.00	-5,886.53	25,527.37	10,514.70	16.89	177,334.93
700 PROPERTY	0.00	-5,301.00	528.84	2,945.00	0.00	-3,473.84
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,508,840.00	82,983.39	334,738.08	58,775.15	26.08	1,115,326.77
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	534,937.00	27,206.53	44,159.56	344,097.28	72.57	146,680.16
Total	534,937.00	27,206.53	44,159.56	344,097.28	72.57	146,680.16
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	114,063.00	10,461.08	30,477.24	0.00	26.71	83,585.76
200 PERSONNEL EMPL BENEFITS	60,511.00	5,066.06	15,005.89	0.00	24.79	45,505.11
400 PURCHASED PROPERTY SVC	45,975.00	-5,347.60	0.00	0.00	0.00	45,975.00
500 OTHER PURCHASED SERVICE	3,500.00	210.25	250.25	140.00	11.15	3,109.75
600 SUPPLIES	2,000.00	4.73	28.47	0.00	1.42	1,971.53
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	0.00	0.00	60.00	100.00	0.00
Total	226,109.00	10,394.52	45,761.85	200.00	20.32	180,147.15
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	5,487.16	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	4,290.42	9,674.32	0.00	0.00	-9,674.32
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	14.76	20.94	0.00	0.00	-20.94
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	9,792.34	9,695.26	0.00	0.00	-9,695.26
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,558.00	16,844.78	18,084.94	0.00	12.33	128,473.06
200 PERSONNEL EMPL BENEFITS	30,703.00	3,206.98	3,469.58	0.00	11.30	27,233.42
300 PURCHASED PROF & TECH	62,700.00	3,991.28	10,857.00	21,300.00	51.28	30,543.00
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,320.61	0.00	91.73	479.39
500 OTHER PURCHASED SERVICE	45,900.00	1,735.16	2,361.94	1,685.36	8.81	41,852.70
600 SUPPLIES	31,380.00	2,143.33	9,258.11	8,542.57	56.72	13,579.32
700 PROPERTY	3,750.00	3,169.48	3,169.48	6,486.90	257.50	-5,906.38
800 OTHER OBJECTS	4,350.00	471.00	801.00	0.00	18.41	3,549.00
Total	331,141.00	31,562.01	53,322.66	38,014.83	27.58	239,803.51
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	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
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

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	75,460.00	-393.78	38,962.00	0.00	51.63	36,498.00
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	115,460.00	-393.78	78,962.00	0.00	68.38	36,498.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,115,527.00	20,000.00	953,596.25	0.00	85.48	161,930.75
Total	1,115,527.00	20,000.00	953,596.25	0.00	85.48	161,930.75
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	9,696.56	6,893.69	0.00	0.00	-6,893.69
300 PURCHASED PROF & TECH	0.00	-65,545.00	0.00	0.00	0.00	0.00
Total	0.00	-55,848.44	6,893.69	0.00	0.00	-6,893.69
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	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 IEA						
000	-4,577,116.00	-1,055,974.10	-1,539,157.22	0.00	33.62	-3,037,958.78
Total	-4,577,116.00	-1,055,974.10	-1,539,157.22	0.00	33.62	-3,037,958.78
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	9,844.11	-81,356.03	0.00	39.49	-124,643.97
Total	-206,000.00	9,844.11	-81,356.03	0.00	39.49	-124,643.97
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-263.39	-984.65	0.00	13.12	-6,515.35
Total	-7,500.00	-263.39	-984.65	0.00	13.12	-6,515.35

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-6700 GENERAL FUND - REV FROM STUDENT ACT	-32,905.00	-12,182.00	-13,602.00	0.00	41.33	-19,303.00
000 .						
Total	-32,905.00	-12,182.00	-13,602.00	0.00	41.33	-19,303.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE	-461,049.00	70,089.71	8,972.89	0.00	-1.94	-470,021.89
000 .						
Total	-461,049.00	70,089.71	8,972.89	0.00	-1.94	-470,021.89
10-6900 GENERAL FUND - OTHER REV FROM LOCAL	-61,710.00	38,051.62	2,505.48	-11,778.03	15.02	-52,437.45
000 .						
Total	-61,710.00	38,051.62	2,505.48	-11,778.03	15.02	-52,437.45
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER	-5,930,737.00	0.00	-887,863.00	0.00	14.97	-5,042,874.00
000 .						
Total	-5,930,737.00	0.00	-887,863.00	0.00	14.97	-5,042,874.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED	-683,290.00	-100,394.00	-200,788.00	0.00	29.38	-482,502.00
000 .						
Total	-683,290.00	-100,394.00	-200,788.00	0.00	29.38	-482,502.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS	-1,154,298.00	572.67	-256,254.00	0.00	22.20	-898,044.00
000 .						
Total	-1,154,298.00	572.67	-256,254.00	0.00	22.20	-898,044.00
10-7500 GENERAL FUND - EXTRA GRANTS	0.00	5,746.85	-85,167.46	0.00	0.00	85,167.46
000 .						
Total	0.00	5,746.85	-85,167.46	0.00	0.00	85,167.46
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE	-856,172.00	42,192.25	-28,600.15	0.00	3.34	-827,571.85
000 .						

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-856,172.00	42,192.25	-28,600.15	0.00	3.34	-827,571.85
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 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
10-8600 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
10-8700 GENERAL FUND - 000	0.00	6,694.00	6,694.00	0.00	0.00	-6,694.00
Total	0.00	6,694.00	6,694.00	0.00	0.00	-6,694.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-140,000.00	60,347.05	40,983.27	0.00	-29.27	-180,983.27
Total	-140,000.00	60,347.05	40,983.27	0.00	-29.27	-180,983.27
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
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP 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

Condensed IV Board Summary Report

From 09/01/2012 To 09/30/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	13,575,818.00	875,945.68	1,735,828.26	729,494.94	18.15	11,110,494.80
Total Other Expenditure	1,280,987.00	-36,242.22	1,039,451.94	0.00	81.14	241,535.06
Total Revenue	-14,110,777.00	-935,275.23	-3,034,616.87	-11,778.03	21.58	-11,064,382.10
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	746,028.00	-95,571.77	-259,336.67	717,716.91	61.44	287,647.76
Grand Totals						
Total Expenditure	13,575,818.00	875,945.68	1,735,828.26	729,494.94	18.15	11,110,494.80
Total Other Expenditure	1,280,987.00	-36,242.22	1,039,451.94	0.00	81.14	241,535.06
Total All Expenditures	14,856,805.00	839,703.46	2,775,280.20	729,494.94	23.59	11,352,029.86
Total Revenue	-14,110,777.00	-935,275.23	-3,034,616.87	-11,778.03	21.58	-11,064,382.10
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,110,777.00	-935,275.23	-3,034,616.87	-11,778.03	21.58	-11,064,382.10
	746,028.00	-95,571.77	-259,336.67	717,716.91	61.44	287,647.76

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE: 9-Oct-12
PREPARED BY: Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF: 30-Sep-12	\$18,187.12	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT		9090	Jack Thorn	60.00
		9093	Marc Gargano	20.00
		9102	Stephen Searle	20.00
		9104	Marc Gargano	67.00
		9110	Eldon Watson	49.00
		9114	Mark DiMario	67.00
		9115	Merrilyn Giles	90.00
	0.00	9120	Leah Ann Williams	73.00
		9133	David Courtney	67.00
SUBTOTAL	0.00	9134	Mark DiMario	67.00
		9138	David Courtney	103.00
LESS CHECKS OUTSTANDING:		9139	Mark DiMario	103.00
		9142	Jim Bestwick	67.00
(SEE LIST)	6,938.63	9146	Joe Lombardi	67.00
		9155	Ed Rogers	90.00
		9156	Lainy Tomasello	90.00
TOTAL:	6,938.63	9158	Mark DiMario	67.00
	6,938.63	9163	Steve Koury	67.00
		9164	Marc Gargano	49.00
BANK BALANCE PER		9165	Larry Hawthorne	49.00
STATEMENT RECONCILIATION	\$11,248.49	9166	Harry Leonhard	49.00
		9168	Ed Rogers	60.00
GENERAL LEDGER ACCOUNT		9169	Dave Urey	49.00
BALANCE	10,341.69	9170	Ben Hefleck	103.00
ADD DEBITS:		9171	Steve Koury	103.00
		9172	Erin Borowicz	90.00
RECEIPTS	17,882.29	9173	Shane Wiesen	90.00
		9174	National Wrestling	30.00
		9176	James Effinite	103.00
		9177	Bob Fiscus	44.00
		9178	Timothy Perrine	103.00
		9179	Dave Urey	44.00
TOTAL DEBITS	17,882.29	9180	Rich Whitten	44.00
SUBTOTAL	28,223.98	9181	Buy Soccer Uniforms	3,011.98
		9182	Valley Silk Screening	157.50
LESS CREDITS:		9183	Merrilyn Giles	90.00
		9184	Colleen Taylor	90.00
DISBURSEMENTS	16,975.49	9185	DeMans Inc.	1,070.70
		9186	Kirt Gasaway	73.00
		9187	Craig Mild	73.00
TOTAL CREDITS	16,975.49	9188	Loren Mitchell	128.45
BALANCE PER ATHLETIC ACCOUNT	\$11,248.49	TOTAL	\$6,938.63	

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT

SEPTEMBER 30, 2012

YEAR-TO-DATE

BALANCE FORWARD AUGUST 31, 2012	\$ 415,670.11	\$ 423,659.19
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RECEIPTS - SEPTEMBER

9/30/2012	INTEREST	78.01
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TOTAL RECEIPTS - SEPTEMBER	78.01	257.60
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DISBURSEMENTS - SEPTEMBER

9/17/2012	CK #1161 - VOID	0.00
9/17/2012	CK #1162 HHSDR	1,377.00
9/17/2012	CK #1163 SATIN SOUND	5,815.77
9/26/2012	CK #1164 FINE FLOORING	7,256.25

TOTAL DISBURSEMENTS - SEPTEMBER	14,449.02	22,617.69
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FUNDS AVAILABLE SEPTEMBER 30, 2012	\$ 401,299.10	\$ 401,299.10
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SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	67.49
MONEY MARKET ACCOUNT	281,934.02
MONEY MARKET ACCOUNT-CONSTRUCTION	112,747.59
MONEY MARET ACCOUNT - SOFTBALL FIELD RESERVE	6,550.00
ACCOUNTS PAYABLE	\$ 401,299.10

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 15, 2012

GENERAL FUND:

Total Bills to be Affirmed for September	\$1,038,964.95
	<u>16,975.49</u>
	\$1,055,940.44
 Total Bills to be Approved for October	 \$222,760.69

Fund Accounting Check Register

GENERAL FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010153	09/04/2012	L1443500001	00060228	2	10-2600-430-000-00-200-000-000-0000	126004302000000	1,500.00
Vendor: WILKERPA - SHIRLEY WILKERSON							
00010154	09/11/2012	L1448500001	00060228	3	Remit # 1 Check Date: 09/04/2012	Check Amount:	1,500.00
Vendor: WILKERPA - SHIRLEY WILKERSON							
00010155	09/13/2012	L1452600001	00060292	110046135841	Remit # 1 Check Date: 09/11/2012	Check Amount:	833.00
Vendor: PENNPO - PENN POWER							
00010156	09/14/2012	L1452600022	00060313	0304031239001	Remit # 1 Check Date: 09/13/2012	Check Amount:	38.14
00010156	09/14/2012	L1452600023	00060313	0304031239001	10-2600-531-000-00-200-000-117-0000	126005312000000	38.14
00010156	09/14/2012	L1452600024	00060313	0304031239001	10-2600-531-000-00-220-000-000-0000	126005312200000	21.02
00010156	09/14/2012	L1452600025	00060313	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	4.35
00010156	09/14/2012	L1452600026	00060313	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	3.34
00010156	09/14/2012	L1452600027	00060313	0304031239001	10-2600-531-000-00-800-000-137-0000	126005318000000	4.33
00010156	09/14/2012	L1452600028	00060313	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	6.49
00010156	09/14/2012	L1452600029	00060313	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	22.26
00010156	09/14/2012	L1452600030	00060313	0304031239001	10-2600-531-000-00-980-000-000-0000	126005319800000	30.60
00010156	09/14/2012	L1452600031	00060313	0304031239001	10-3100-531-000-00-000-000-000-0000	131005310000000	12.98
Vendor: ATT - AT&T							
00010157	09/14/2012	L1452600014	00060290	70756000	Remit # 1 Check Date: 09/14/2012	Check Amount:	0.13
00010157	09/14/2012	L1452600015	00060290	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	1.23
00010157	09/14/2012	L1452600016	00060290	70651000	10-2600-424-000-00-800-000-000-0000	126004248000000	106.73
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00010158	09/14/2012	L1452600021	00060310	MEHLER	Remit # 1 Check Date: 09/14/2012	Check Amount:	184.00
Vendor: MCBHC - MERCER COUNTY BHC, INC.							
00010159	09/14/2012	L1452600017	00060291	376318710	10-2600-424-000-00-200-000-000-0000	126004242000000	225.48
00010159	09/14/2012	L1452600018	00060291	376318710	Remit # 1 Check Date: 09/14/2012	Check Amount:	307.41
00010159	09/14/2012	L1452600019	00060291	376318710	10-2600-621-000-00-500-000-000-0000	126006212000000	716.89
00010159	09/14/2012	L1452600020	00060291	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	300.00
Vendor: NATIONALFUEL - NATIONAL FUEL							
00010160	09/14/2012	L1452600007	00060289	110005503740	Remit # 1 Check Date: 09/14/2012	Check Amount:	300.00
00010160	09/14/2012	L1452600008	00060289	110005508863	10-2600-422-000-00-200-000-000-0000	126004222000000	79.59
00010160	09/14/2012	L1452600009	00060289	110005508905	10-2600-422-000-00-980-000-000-0000	126004229800000	49.00
00010160	09/14/2012	L1452600010	00060289	110005508954	10-2600-422-000-00-980-000-000-0000	126006218000000	60.91
* Denotes Non-Negotiable Transaction							
P - Prenote							
d - Direct Deposit							
c - Credit Card Payment							
Sharpville Area School District							
Page 1							

Fund Accounting Check Register

GENERAL FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010160	09/14/2012	L1452600011	00060289	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	166.80
00010160	09/14/2012	L1452600012	00060289	110005503203	10-2600-422-000-00-500-000-000-0000	1260042250000000	2,290.00
00010160	09/14/2012	L1452600013	00060289	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	2,799.47
Vendor: PENNPO - PENN POWER							
00010161	09/14/2012	L1452600002	00060274	cafeadv	Remit # 1 Check Date: 09/14/2012	Check Amount:	9,930.47
00010161	09/14/2012	L1452600003	00051576	CAFEDUETO	10-5250-939-000-00-000-000-000-0000	1525093900000000	20,000.00
00010161	09/14/2012	L1452600004	00051576	CAFEDUETO	10-0132-000-000-00-000-000-000-0000	10132	41.80
00010161	09/14/2012	L1452600005	00051576	CAFEDUETO	10-1100-610-000-30-800-000-137-0000	1110061080000000	40.50
00010161	09/14/2012	L1452600006	00051576	CAFEDUETO	10-7810-000-000-00-000-000-000-0000	17810	11,053.19
00010161	09/14/2012	L1452600006	00051576	CAFEDUETO	10-7820-000-000-00-000-000-000-0000	17820	12,485.84
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00010162	09/13/2012	L1452600032	00060332	724962787428495y	Remit # 1 Check Date: 09/14/2012	Check Amount:	43,621.33
00010162	09/13/2012	L1452600033	00060332	724962787428495y	10-2600-531-000-00-200-000-117-0000	1260053120000000	110.03
00010162	09/13/2012	L1452600034	00060332	724962787428495y	10-2600-531-000-00-500-000-127-0000	1260053150000000	22.65
00010162	09/13/2012	L1452600035	00060332	724962787428495y	10-2600-531-000-00-800-000-137-0000	1260053180000000	116.51
00010162	09/13/2012	L1452600036	00060332	724962787428495y	10-2600-531-000-00-900-000-000-0000	1260053190000000	67.96
00010162	09/13/2012	L1452600037	00060333	724962787428495y	10-3100-531-000-00-000-000-000-0000	1310053100000000	6.47
00010162	09/14/2012	L1452600038	00060333	724962830065039y	10-2600-531-000-00-200-000-117-0000	1260053120000000	348.48
00010162	09/14/2012	L1452600039	00060333	724962830065039y	10-2600-531-000-00-500-000-127-0000	1260053150000000	139.39
00010162	09/14/2012	L1452600039	00060333	724962830065039y	10-2600-531-000-00-800-000-137-0000	1260053180000000	286.52
Vendor: VERIZO - VERIZON							
00010228	09/21/2012	L1459200001	00060073	51180	Remit # 1 Check Date: 09/14/2012	Check Amount:	1,098.01
00010229	09/28/2012	L1464800001	00060392	boston-10	10-2380-810-000-30-800-000-137-0000	1238081080000000	75.32
Vendor: BOSTONMU - BOSTON MUTUAL							
00010230	09/28/2012	L1464800002	00060389	CROWN-10	Remit # 1 Check Date: 09/21/2012	Check Amount:	75.32
00010230	09/28/2012	L1464800003	00060391	CROWN-10	10-0470-000-000-00-000-000-000-0000	10470	539.46
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00010231	09/28/2012	L1464800004	00060390	MPSEBT-09	Remit # 1 Check Date: 09/28/2012	Check Amount:	539.46
00010232	09/28/2012	L1464800005	00060368	4523582	10-0470-000-000-00-000-000-000-0000	10470	163,470.35
00010232	09/28/2012	L1464800006	00060368	4523582	10-0470-000-000-00-000-000-000-0000	10470	1,114.38
00010232	09/28/2012	L1464800007	00060368	4523582	Remit # 1 Check Date: 09/28/2012	Check Amount:	164,584.73
00010232	09/28/2012	L1464800008	00060368	4523582	10-0470-000-000-00-000-000-000-0000	10470	8,307.00
00010232	09/28/2012	L1464800008	00060368	4523582	Remit # 1 Check Date: 09/28/2012	Check Amount:	8,307.00
00010232	09/28/2012	L1464800008	00060368	4523582	10-2600-621-000-00-200-000-000-0000	1260062120000000	111.88
00010232	09/28/2012	L1464800007	00060368	4523582	10-2600-621-000-00-500-000-000-0000	1260062150000000	70.00
00010232	09/28/2012	L1464800007	00060368	4523582	10-2600-621-000-00-800-000-000-0000	1260062180000000	84.50
00010232	09/28/2012	L1464800008	00060368	4523582	10-2600-621-000-00-980-000-000-0000	1260062198000000	52.74

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

10/02/2012 08:27:38 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: NATONAFU - NATIONAL FUEL							
09032012	09/03/2012	L1458300014	00060335	harris-09	Remit # 1 Check Date: 09/28/2012	Check Amount:	319.12
					10-2600-610-000-00-000-000-0000	1260061000000000	54.54
09032012	09/03/2012	L1458300015	00060335	harris-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	98.97
09032012	09/03/2012	L1458300016	00060335	harris-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	112.48
09032012	09/03/2012	L1458300017	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	66.00
09032012	09/03/2012	L1458300018	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	10.31
09032012	09/03/2012	L1458300019	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	20.96
09032012	09/03/2012	L1458300020	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	1,167.90
09032012	09/03/2012	L1458300021	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	206.47
09032012	09/03/2012	L1458300022	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	190.06
09032012	09/03/2012	L1458300023	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	24.94
09032012	09/03/2012	L1458300024	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	13.96
09032012	09/03/2012	L1458300025	00060335	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	46.90
09032012	09/03/2012	L1458300026	00060331	harris-09	10-2310-610-000-00-000-000-000-0000	1231061000000000	324.60
09032012	09/03/2012	L1458300027	00060331	harris-09	10-2500-580-000-00-000-000-000-0000	1250058000000000	16.24
09032012	09/03/2012	L1458300028	00060331	harris-09	10-2310-390-000-00-000-000-000-0000	1231039000000000	100.00
09032012	09/03/2012	L1458300029	00060331	harris-09	10-2500-340-000-00-000-000-000-0000	1250034000000000	43.75
09032012	09/03/2012	L1458300030	00060331	harris-09	10-2836-580-000-00-000-000-000-0000	1283658000000000	71.25
09032012	09/03/2012	L1458300031	00060334	harris-09	10-2600-430-000-00-000-000-000-0000	1260043000000000	12.00
09032012	09/03/2012	L1458300032	00060334	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	86.88
09032012	09/03/2012	L1458300033	00060334	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	133.87
09032012	09/03/2012	L1458300034	00060334	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	132.58
09032012	09/03/2012	L1458300035	00060334	harris-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	134.88
09032012	09/03/2012	L1458300036	00060334	harris-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	149.73
Vendor: HARRISBA - HARRIS BANK							
09032013	09/03/2012	L1458300001	00060113	ikon-08	Remit # 1 Check Date: 09/03/2012	Check Amount:	3,219.27
09032013	09/03/2012	L1458300002	00060113	ikon-08	10-1100-442-000-10-200-000-117-0000	1110044220000000	1,068.00
09032013	09/03/2012	L1458300003	00060113	ikon-08	10-1100-442-000-20-500-000-127-0000	1110044250000000	1,091.00
09032013	09/03/2012	L1458300004	00060113	ikon-08	10-1100-442-000-30-800-000-137-0000	1110044280000000	1,091.00
09032013	09/03/2012	L1458300005	00060113	ikon-08	10-2120-442-000-30-800-000-137-0000	1212044280000000	24.00
09032013	09/03/2012	L1458300006	00060113	ikon-08	10-2250-442-000-30-800-000-137-0000	1225044280000000	15.00
09032013	09/03/2012	L1458300007	00060113	ikon-08	10-2360-442-000-00-000-000-000-0000	1236044200000000	62.27
09032013	09/03/2012	L1458300007	00060113	ikon-08	10-2380-442-000-10-200-000-117-0000	1238044220000000	149.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/02/2012 08:27:38 AM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09032013	09/03/2012	L1458300008	00060113	ikon-08	10-2380-442-000-20-500-000-127-0000	1238044250000000	49.00
09032013	09/03/2012	L1458300009	00060113	ikon-08	10-2380-442-000-30-800-000-137-0000	1238044280000000	110.00
09032013	09/03/2012	L1458300010	00060113	ikon-08	10-2500-442-000-00-000-000-000-0000	1250044200000000	62.26
09032013	09/03/2012	L1458300011	00060209	87456001	10-1100-438-000-10-200-000-117-0000	1110043820000000	121.08
09032013	09/03/2012	L1458300012	00060209	87456001	10-1100-438-000-20-500-000-127-0000	1110043850000000	135.39
09032013	09/03/2012	L1458300013	00060209	87456001	10-1100-438-000-30-800-000-137-0000	1110043880000000	66.45
Vendor: IKONOPS - HARRIS BANK							
09182012	09/18/2012	L1458600001	00060342	SASDPR-09	Remit # 2 Check Date: 09/03/2012	Check Amount:	4,044.45
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
09192012	09/19/2012	L1458600002	00051496	PSERS	Remit # 1 Check Date: 09/18/2012	Check Amount:	611,395.96
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
09202012	09/20/2012	L1458900001	00060253	NATIONWIDE	Remit # 1 Check Date: 09/19/2012	Check Amount:	186,260.43
09202012	09/20/2012	L1458900002	00060253	NATIONWIDE	Remit # 1 Check Date: 09/19/2012	Check Amount:	186,260.43
Vendor: NATION - NATIONWIDE							
09282012	09/28/2012	L1465000001	00060375	30551712	Remit # 1 Check Date: 09/20/2012	Check Amount:	1,083.33
09282012	09/28/2012	L1465000002	00060375	30551712	Remit # 1 Check Date: 09/20/2012	Check Amount:	4.00
Vendor: FLEETSE - FLEET SERVICES							
10-GENERAL FUND							1,038,964.95
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,038,964.95
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,038,964.95

* Denotes Non-Negotiable Transaction
 # - Payable Transaction
 P - Prenote
 d - Direct Deposit
 c - Credit Card Payment
 10/02/2012 08:27:38 AM
 Sharpsville Area School District
 Page 4

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00009103	09/04/2012	C1443100001			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	FISCUSBO - BOB FISCUS				Remit # 1 Check Date: 09/04/2012	Check Amount:	49.00
00009104	09/04/2012	C1443100002			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	GARGANNA - MARC GARGANO				Remit # 1 Check Date: 09/04/2012	Check Amount:	67.00
00009105	09/04/2012	C1443100003			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	LEONHAHA - HARRY LEONHARD				Remit # 1 Check Date: 09/04/2012	Check Amount:	67.00
00009106	09/04/2012	C1443100004			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	PIATEKJO - JOHN PIATEK				Remit # 1 Check Date: 09/04/2012	Check Amount:	67.00
00009107	09/04/2012	C1443100005			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	ROSSIJO - JOHN ROSSI				Remit # 1 Check Date: 09/04/2012	Check Amount:	67.00
00009108	09/04/2012	C1443100006			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	RUFFOTE - TERRY RUFFO				Remit # 1 Check Date: 09/04/2012	Check Amount:	49.00
00009109	09/04/2012	C1443100007			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	VANDUSRA - RAY VAN DUSEN				Remit # 1 Check Date: 09/04/2012	Check Amount:	49.00
00009110	09/04/2012	C1443100008			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	WATSONEL - ELDON WATSON				Remit # 1 Check Date: 09/04/2012	Check Amount:	49.00
00009111	09/04/2012	C1443100009			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	ZAMPOGNA - NATE ZAMPOGNA				Remit # 1 Check Date: 09/04/2012	Check Amount:	67.00
00009112	09/05/2012	C1444300001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 09/05/2012	Check Amount:	300.00
00009113	09/06/2012	C1444600001			10-3250-613-ATH-00-000-000-0000	PC	1,500.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 09/06/2012	Check Amount:	1,500.00
00009114	09/07/2012	C1447000002			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	DIMARIMA - MARK DIMARIO				Remit # 1 Check Date: 09/07/2012	Check Amount:	67.00
00009115	09/07/2012	C1447000003			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor:	GILESME - MERRILYNN GILES				Remit # 1 Check Date: 09/07/2012	Check Amount:	90.00
00009116	09/07/2012	C1447000001			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	JAMESRO - ROBIN JAMES-BESHERO				Remit # 1 Check Date: 09/07/2012	Check Amount:	67.00
00009117	09/07/2012	C1447000004			10-3250-330-ATH-00-000-000-0000	330AD	30.00
Vendor:	KOLBRIBE - BEN KOLBRICH				Remit # 1 Check Date: 09/07/2012	Check Amount:	30.00
00009118	09/07/2012	C1447000005			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor:	SAGENIJI - JIM SAGENICH				Remit # 1 Check Date: 09/07/2012	Check Amount:	90.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/12/2012 03:15:45 PM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Page 1

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00009119	09/07/2012	C1447000006			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	SCHWARCH	- CHUCK SCHWARTZ			Remit # 1 Check Date: 09/07/2012	Check Amount:	73.00
00009120	09/07/2012	C1447000007			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	WILLIALE	- LEAH ANN WILLIAMS			Remit # 1 Check Date: 09/07/2012	Check Amount:	73.00
00009121	09/10/2012	C1447900001			10-3250-810-CRO-00-000-000-0000	810CC	100.00
Vendor:	HICKORCRC	- HICKORY CROSS COUNTRY BOOSTERS			Remit # 1 Check Date: 09/10/2012	Check Amount:	100.00
00009122	09/10/2012	C1447900003			10-3250-810-CRO-00-000-000-0000	810CC	100.00
Vendor:	MARKROC	- MARK ROCHE - CARDINAL CLASSIC			Remit # 1 Check Date: 09/10/2012	Check Amount:	100.00
00009123	09/10/2012	C1447900002			10-3250-610-ATH-00-000-000-0000	610AD	1,439.66
Vendor:	NEFF	- NEFF COMPANY			Remit # 1 Check Date: 09/10/2012	Check Amount:	1,439.66
00009124	09/10/2012	C1447900004			10-3250-810-CRO-00-000-000-0000	810CC	94.00
Vendor:	WESTMIC	- WEST MIDDLESEX CROSS COUNTRY			Remit # 1 Check Date: 09/10/2012	Check Amount:	94.00
00009125	09/10/2012	C1447900005			10-3250-810-FOO-00-000-000-0000	810FB	87.00
Vendor:	WHITEWI	- H. WILLIAM WHITE, III			Remit # 1 Check Date: 09/10/2012	Check Amount:	87.00
00009126	09/11/2012	C1448200001			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	BENNERCU	- CURT BENNER			Remit # 1 Check Date: 09/11/2012	Check Amount:	67.00
00009127	09/11/2012	C1448200002			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	HENRYIK	- IKE HENRY			Remit # 1 Check Date: 09/11/2012	Check Amount:	67.00
00009128	09/11/2012	C1448200003			10-3250-330-SOC-00-000-000-0000	330SC	44.00
Vendor:	JAMESRO	- ROBIN JAMES-BESHERO			Remit # 1 Check Date: 09/11/2012	Check Amount:	44.00
00009129	09/11/2012	C1448200004			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	ROSSIJO	- JOHN ROSSI			Remit # 1 Check Date: 09/11/2012	Check Amount:	67.00
00009130	09/11/2012	C1448200005			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	RUFFOTE	- TERRY RUFFO			Remit # 1 Check Date: 09/11/2012	Check Amount:	67.00
00009131	09/11/2012	C1448200006			10-3250-330-SOC-00-000-000-0000	330SC	44.00
Vendor:	WHALENBE	- BERNADEEN WHALEN			Remit # 1 Check Date: 09/11/2012	Check Amount:	44.00
00009132	09/11/2012	C1448200007			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	WHITTIERI	- RICK WHITTEN			Remit # 1 Check Date: 09/11/2012	Check Amount:	67.00
00009133	09/12/2012	C1449400001			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	COURTENDA	- DAVID COURTNEY			Remit # 1 Check Date: 09/12/2012	Check Amount:	67.00
00009134	09/12/2012	C1449400002			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	DIMARIMA	- MARK DIMARIO			Remit # 1 Check Date: 09/12/2012	Check Amount:	67.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:15:45 PM

*harperville Area School District

Page 2

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009135	09/12/2012	C1450000001			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	FIERSTGA	- GAYLE FIERST			Remit # 1 Check Date: 09/12/2012	Check Amount:	73.00
00009136	09/12/2012	C1450000002			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	PACSIGE	- GENE PACSI			Remit # 1 Check Date: 09/12/2012	Check Amount:	73.00
00009137	09/13/2012	C1450900001			10-3250-613-ATH-00-000-000-0000	PC	1,500.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 09/13/2012	Check Amount:	1,500.00
00009138	09/14/2012	C1451400001			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	COURTND	- DAVID COURTNEY			Remit # 1 Check Date: 09/14/2012	Check Amount:	103.00
00009139	09/14/2012	C1451400002			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	DIMARIMA	- MARK DIMARIO			Remit # 1 Check Date: 09/14/2012	Check Amount:	103.00
00009140	09/14/2012	C1451400003			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	PLATTETO	- TOM PLATTEBORZE			Remit # 1 Check Date: 09/14/2012	Check Amount:	73.00
00009141	09/14/2012	C1451400004			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	WILSONMI	- MICHAEL WILSON			Remit # 1 Check Date: 09/14/2012	Check Amount:	73.00
00009142	09/17/2012	C1454000001			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	BESTWIJI	- JIM BESTWICK			Remit # 1 Check Date: 09/17/2012	Check Amount:	67.00
00009143	09/17/2012	C1454000002			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	BURGERBU	- BUCK BURGER			Remit # 1 Check Date: 09/17/2012	Check Amount:	67.00
00009144	09/17/2012	C1454000003			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	HILLKE	- KEVIN HILL			Remit # 1 Check Date: 09/17/2012	Check Amount:	67.00
00009145	09/17/2012	C1454000004			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	JAMESRO	- ROBIN JAMES-BESHERO			Remit # 1 Check Date: 09/17/2012	Check Amount:	67.00
00009146	09/17/2012	C1454000005			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	LOMBARJO	- JOE LOMBARDI			Remit # 1 Check Date: 09/17/2012	Check Amount:	67.00
00009147	09/17/2012	C1454000006			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 09/17/2012	Check Amount:	300.00
00009148	09/17/2012	C1454000007			10-3250-513-FOO-00-000-000-0000	513FB	454.24
00009148	09/17/2012	C1454000008			10-3250-513-GVO-00-000-000-0000	513GV	208.28
00009148	09/17/2012	C1454000009			10-3250-513-GOL-00-000-000-0000	513GF	696.64
00009148	09/17/2012	C1454000010			10-3250-513-GBA-00-000-000-0000	513GB	140.04
Vendor:	STA	- STA OF PENNSYLVANIA, INC.			Remit # 1 Check Date: 09/17/2012	Check Amount:	1,499.20
00009149	09/17/2012	C1454000011			10-3250-330-FOO-00-000-000-0000	330FB	67.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/12/2012 03:15:45 PM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Page 3

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackzgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Check Date:	Check Amount:	Expend Amt
Vendor: WELLENKE - KEN WELLENDORE										
00009150	09/17/2012	C1454000012			10-3250-330-FOO-00-000-000-0000	330FB	67.00	09/17/2012	67.00	
Vendor: WHITEWT - H. WILLIAM WHITE, III										
00009151	09/17/2012	C1454300001			Remit # 1 Check Date: 09/17/2012	PC	67.00	09/17/2012	67.00	
Vendor: PCASH - PETTY CASH										
00009152	09/18/2012	C1454600001			Remit # 1 Check Date: 09/17/2012	330GB	300.00	09/17/2012	300.00	
00009152	09/18/2012	C1454600002			Remit # 1 Check Date: 09/17/2012	330GB	73.00	09/17/2012	73.00	
00009152	09/18/2012	M1457200001			10-3250-330-GBA-00-000-000-0000	330GB	73.00	09/17/2012	73.00	
00009152	09/18/2012	M1457200002			10-3250-330-GBA-00-000-000-0000	330GB	-73.00	09/17/2012	-73.00	
Vendor: FIGUERJO - JOHN FIGUEROA										
00009153	09/18/2012	C1454600003			Remit # 1 Check Date: 09/18/2012	330GB	0.00	09/18/2012	0.00	
Vendor: BAIRWA - WAYNE BAIR										
00009154	09/18/2012	C1454600004			Remit # 1 Check Date: 09/18/2012	330GB	73.00	09/18/2012	73.00	
Vendor: FIGUERJO - JOHN FIGUEROA										
00009155	09/19/2012	C1455800001			Remit # 1 Check Date: 09/18/2012	330GB	73.00	09/18/2012	73.00	
Vendor: ROGERSED - ED ROGERS										
00009156	09/19/2012	C1455800002			Remit # 1 Check Date: 09/19/2012	330GV	90.00	09/19/2012	90.00	
Vendor: TOMASELA - LAINY TOMASELLO										
00009157	09/21/2012	C1457800001			Remit # 1 Check Date: 09/19/2012	330GV	90.00	09/19/2012	90.00	
Vendor: BOLYARBE - BECKY BOLYARD										
00009158	09/21/2012	C1457800002			Remit # 1 Check Date: 09/21/2012	330SC	90.00	09/21/2012	90.00	
Vendor: DIMARIMA - MARK DIMARIO										
00009159	09/21/2012	C1457800003			Remit # 1 Check Date: 09/21/2012	330SC	67.00	09/21/2012	67.00	
Vendor: EFFINIJA - JAMES EFFINITE										
00009160	09/21/2012	C1457800004			Remit # 1 Check Date: 09/21/2012	330SC	103.00	09/21/2012	103.00	
Vendor: HOUARIKA - KAMAL HOUARI										
00009161	09/21/2012	C1457800005			Remit # 1 Check Date: 09/21/2012	330GV	103.00	09/21/2012	103.00	
Vendor: KELLERTO - TOM KELLERMAN										
00009162	09/21/2012	C1457800006			Remit # 1 Check Date: 09/21/2012	330AD	90.00	09/21/2012	90.00	
Vendor: KOLERIBE - BEN KOLERICH										
00009163	09/21/2012	C1457800007			Remit # 1 Check Date: 09/21/2012	330SC	60.00	09/21/2012	60.00	
Vendor: KOURYST - STEVE KOURY										
00009163	09/21/2012	C1457800007			Remit # 1 Check Date: 09/21/2012	330SC	67.00	09/21/2012	67.00	

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/12/2012 03:15:45 PM

d - Direct Deposit c - Credit Card Payment
Sharpville Area School District Page 4

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009164	09/25/2012	C1461300001			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: GARGANMA - MARC GARGANO							
00009165	09/25/2012	C1461300002			Remit # 1 Check Date: 09/25/2012	Check Amount:	49.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00009166	09/25/2012	C1461300003			Remit # 1 Check Date: 09/25/2012	Check Amount:	49.00
Vendor: LEONHAHA - HARRY LEONHARD							
00009167	09/25/2012	C1461300004			Remit # 1 Check Date: 09/25/2012	Check Amount:	49.00
Vendor: PCASH - PETTY CASH							
00009168	09/25/2012	C1461300005			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: ROGERS - ED ROGERS							
00009169	09/25/2012	C1461300006			Remit # 1 Check Date: 09/25/2012	Check Amount:	60.00
Vendor: UREYDA - DAVE UREY							
00009170	09/25/2012	C1461700001			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: HEFLECK - BEN HEFLECK							
00009171	09/25/2012	C1461700002			Remit # 1 Check Date: 09/25/2012	Check Amount:	49.00
Vendor: KOURYST - STEVE KOURY							
00009172	09/26/2012	C1462700001			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: BOROWIER - ERIN BOROWICZ							
00009173	09/26/2012	C1462700002			Remit # 1 Check Date: 09/25/2012	Check Amount:	103.00
Vendor: WEISENSH - SHANE WIESEN							
00009174	09/26/2012	C1463300001			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: NWCA - NATIONAL WRESTLING							
00009175	09/26/2012	C1463300002			Remit # 1 Check Date: 09/26/2012	Check Amount:	90.00
Vendor: PCASH - PETTY CASH							
00009176	09/27/2012	C1463900001			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: EFFINIJA - JAMES EFFINITE							
00009177	09/27/2012	C1463900002			Remit # 1 Check Date: 09/26/2012	Check Amount:	90.00
Vendor: FISCUSBO - BOB FISCUS							
00009178	09/27/2012	C1463900003			10-3250-810-ATH-00-000-000-0000	810AD	30.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009179	09/27/2012	C1463900004			Remit # 1 Check Date: 09/26/2012	Check Amount:	30.00
Vendor: UREYDA - DAVE UREY							
00009180	09/27/2012	C1463900005			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH							
00009181	09/27/2012	C1463900006			Remit # 1 Check Date: 09/26/2012	Check Amount:	300.00
Vendor: FISCUSBO - BOB FISCUS							
00009182	09/27/2012	C1463900007			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009183	09/27/2012	C1463900008			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009184	09/27/2012	C1463900009			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009185	09/27/2012	C1463900000			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							
00009186	09/27/2012	C1463900001			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009187	09/27/2012	C1463900002			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009188	09/27/2012	C1463900003			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009189	09/27/2012	C1463900004			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							
00009190	09/27/2012	C1463900005			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009191	09/27/2012	C1463900006			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009192	09/27/2012	C1463900007			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009193	09/27/2012	C1463900008			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							
00009194	09/27/2012	C1463900009			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009195	09/27/2012	C1463900000			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009196	09/27/2012	C1463900001			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009197	09/27/2012	C1463900002			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							
00009198	09/27/2012	C1463900003			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009199	09/27/2012	C1463900004			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009200	09/27/2012	C1463900005			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009201	09/27/2012	C1463900006			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							
00009202	09/27/2012	C1463900007			10-3250-330-GSO-00-000-000-0000	330GS	103.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009203	09/27/2012	C1463900008			Remit # 1 Check Date: 09/27/2012	Check Amount:	103.00
Vendor: UREYDA - DAVE UREY							
00009204	09/27/2012	C1463900009			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY							
00009205	09/27/2012	C1463900000			Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
Vendor: UREYDA - DAVE UREY							

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:15:45 PM

Sharpville Area School District

Page 5

Fund Accounting Check Register

ATHLETIC FUND - From 09/01/2012 To 09/30/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00009180	09/27/2012	C1463900005			10-3250-330-FOO-00-000-000-0000	330FB	44.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 09/27/2012	Check Amount:	44.00
00009181	09/27/2012	C1464300001			10-3250-761-SOC-00-000-000-0000	761SC	3,011.98
Vendor: BUYSO - BUY SOCCER UNIFORMS					Remit # 1 Check Date: 09/27/2012	Check Amount:	3,011.98
00009182	09/27/2012	C1464300002			10-3250-761-SOC-00-000-000-0000	761SC	157.50
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 09/27/2012	Check Amount:	157.50
00009183	09/28/2012	C1464600001			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: GILESME - MERRILYNN GILES					Remit # 1 Check Date: 09/28/2012	Check Amount:	90.00
00009184	09/28/2012	C1464600002			10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: TAYLORCO - COLLEEN TAYLOR					Remit # 1 Check Date: 09/28/2012	Check Amount:	90.00
00009185	09/28/2012	C1465300001			10-3250-610-FOO-00-000-000-0000	610FB	1,070.70
Vendor: DEMANS - DEMANS INC					Remit # 1 Check Date: 09/28/2012	Check Amount:	1,070.70
00009186	09/28/2012	C1465300002			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor: GASAWAKI - KIRT GASAWAY					Remit # 1 Check Date: 09/28/2012	Check Amount:	73.00
00009187	09/28/2012	C1465300003			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor: MILDOR - CRAIG MILD					Remit # 1 Check Date: 09/28/2012	Check Amount:	73.00
00009188	09/28/2012	C1465300004			10-3250-610-FOO-00-000-000-0000	610FB	128.45
Vendor: MITCHELO - LOREN MITCHELL					Remit # 1 Check Date: 09/28/2012	Check Amount:	128.45
10-GENERAL FUND							16,975.49
Grand Total Manual Checks :							-146.00
Grand Total Regular Checks :							17,121.49
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							16,975.49

Fund Accounting Check Register

GENERAL FUND - From 10/15/2012 To 10/15/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010237	10/15/2012	L1455100027	00060318	25824	10-2600-761-000-00-980-000-000-0000	126007619800000	2,945.00
Vendor: AEDBR - AED BRANDS							
00010238	10/15/2012	L1455100065	00060394	0262000653898	Remit # 1 Check Date: 10/15/2012	Check Amount:	2,945.00
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262							
00010239	10/15/2012	L1455100001	00060039	BAKER	Remit # 1 Check Date: 10/15/2012	Check Amount:	1,518.85
00010239	10/15/2012	L1455100097	00060420	BAKER	10-2600-538-000-00-000-000-0000	126005380000000	50.00
Vendor: BAKERRH - RHONDA BAKER							
00010240	10/15/2012	L1455100031	00060376	BOROUGH	10-2836-580-000-00-000-000-0000	128365800000000	14.00
00010240	10/15/2012	L1455100098	00060423	BOROUGH	Remit # 1 Check Date: 10/15/2012	Check Amount:	64.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00010241	10/15/2012	L1455100030	00060002	933890/928378	10-2330-330-000-00-000-000-7600	1233033000000076	291.14
Vendor: CALICOIN - CALICO INDUSTRIES, INC.							
00010242	10/15/2012	L1455100047	00060281	181656	10-2330-330-000-00-000-000-7600	1233033000000076	153.08
00010242	10/15/2012	L1455100066	00060360	182085	Remit # 1 Check Date: 10/15/2012	Check Amount:	444.22
Vendor: CAMERIED - CAMBRIDGE EDUCATIONAL							
00010243	10/15/2012	L1455100109	00060449	12000	10-2600-610-000-00-000-000-0000	126006100000000	6,043.36
00010243	10/15/2012	L1455100110	00060452	12000	Remit # 1 Check Date: 10/15/2012	Check Amount:	6,043.36
00010243	10/15/2012	L1455100111	00060453	12000	10-1100-648-000-30-800-000-137-0000	111006488000000	79.90
Vendor: CARINE - CARINE & COMPANY							
00010244	10/15/2012	L1455100119	00060426	851276	10-1100-640-000-30-800-000-137-0000	111006408000000	391.28
Vendor: CHEMSE - CHEMSEARCH							
00010245	10/15/2012	L1455100067	00060283	60417	Remit # 1 Check Date: 10/15/2012	Check Amount:	471.18
Vendor: COLLEGO - THE COLLEGE BOARD							
00010246	10/15/2012	L1455100112	00060445	464005	10-2600-610-000-00-000-000-0000	126006100000000	78.90
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00010247	10/15/2012	L1455100002	00060077	CROWN BENEFITS	10-2600-610-000-00-000-000-0000	126006109800000	343.41
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00010248	10/15/2012	L1455100032	00060372	C2-0569	Remit # 1 Check Date: 10/15/2012	Check Amount:	87.56
00010248	10/15/2012	L1455100033	00060372	C2-0569	10-2600-610-000-00-000-000-0000	126006100000000	509.87
00010248	10/15/2012	L1455100034	00060372	C2-0569	Remit # 1 Check Date: 10/15/2012	Check Amount:	283.75
Vendor: CSIU - CENTRAL SUSQUEHANNA							
00010249	10/15/2012	L1455100113	00060446	933285	10-1100-610-000-30-800-181-137-0000	111006108018100	25.00
Remit # 1 Check Date: 10/15/2012							
Check Amount: 118.35							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 50.00							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 50.00							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 15,857.68							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 4,421.60							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 12,843.18							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 33,122.46							
Remit # 1 Check Date: 10/15/2012							
Check Amount: 159.86							

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/12/2012 03:50:12 PM

d - Direct Deposit c - Credit Card Payment
Sharpsville Area School District Page 1

Fund Accounting Check Register

GENERAL FUND - From 10/15/2012 To 10/15/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: DAMONIN - DAMON INDUSTRIES INC								
00010250	10/15/2012	L1455100114	00060431	DONOFRIOS	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-240-137-0000	111006108024000	159.86	
00010250	10/15/2012	L1455100122	00060430	DONOFRIOS	Remit # 1 Check Date: 10/15/2012 10-1241-610-000-30-800-000-137-0000	112416108000000	223.65	
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER								
00010251	10/15/2012	L1455100068	00060123	9145169	Remit # 1 Check Date: 10/15/2012 10-2250-610-000-10-200-000-117-0000	122506102000000	77.50	
Vendor: EBSCOSUS - EBSCO SUBSCRIPTION SERV.								
00010252	10/15/2012	L1455100099	00060416	ERDOS	Remit # 1 Check Date: 10/15/2012 10-2700-513-000-00-000-000-000-3700	127005130000037	301.15	
00010252	10/15/2012	L1455100100	00060416	ERDOS	Remit # 1 Check Date: 10/15/2012 10-2700-513-271-00-000-000-000-2200	127005130000022	409.15	
Vendor: ERDOSTR - ERDOS TRANSPORTATION								
00010253	10/15/2012	L1455100003	00060036	ERIC RYAN CORP	Remit # 1 Check Date: 10/15/2012 10-2600-340-000-00-000-000-000-0000	126003400000000	210.00	
Vendor: ERICRY - THE ERIC RYAN CORPORATION								
00010254	10/15/2012	L1455100028	00060317	54768614	Remit # 1 Check Date: 10/15/2012 10-2600-610-000-10-220-000-000-0000	126006102200000	3,206.00	
Vendor: EUROSPO - EUROSPO								
00010255	10/15/2012	L1455100004	00060040	FERRARA	Remit # 1 Check Date: 10/15/2012 10-2600-538-000-00-000-000-000-0000	126005380000000	3,416.00	
Vendor: FERRARMA - MARK FERRARA								
00010256	10/15/2012	L1455100051	00060384	FLOWERS	Remit # 1 Check Date: 10/15/2012 10-1100-390-000-30-800-121-137-0000	111003908012100	30.00	
Vendor: FLOWERJI - JIM FLOWERS								
00010257	10/15/2012	L1455100035	00060359	3867	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-260-137-0000	111006108026000	57.98	
Vendor: FLOWERRAT - FLOWERS RADIO & TELEVISION								
00010258	10/15/2012	L1455100048	00060286	1351276A	Remit # 1 Check Date: 10/15/2012 10-1100-640-000-30-800-000-137-0000	111006408000000	25.00	
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES								
00010259	10/15/2012	L1455100069	00060307	100849	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-260-137-0000	111006108026000	150.00	
Vendor: FORESTWOP - FOREST CO WOOD PRODUCTS								
00010260	10/15/2012	L1455100005	00060041	GETWAY	Remit # 1 Check Date: 10/15/2012 10-2600-538-000-00-000-000-000-0000	126005380000000	1,207.98	
Vendor: GETWAYED - EDWIN GETWAY								
00010261	10/15/2012	L1455100006	00060085	HIGHMARK	Remit # 1 Check Date: 10/15/2012 10-0474-000-000-00-000-000-0000	10474	6.00	
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY								
00010262	10/15/2012	L1455100007	00060042	HOAGLAND	Remit # 1 Check Date: 10/15/2012 10-2600-538-000-00-000-000-000-0000	126005380000000	1,207.98	
Vendor: HOAGLAWA - WADE HOAGLAND								
00010263	10/15/2012	L1455100070	00060159	HOFFMAN	Remit # 1 Check Date: 10/15/2012 10-2600-538-000-00-000-000-000-0000	126005380000000	925.00	
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS								
00010264	10/15/2012	L1455100071	00060408	ITS	Remit # 1 Check Date: 10/15/2012 10-0473-000-000-00-000-000-0000	10473	925.00	
							50.00	
							50.00	
							3,210.00	
							3,210.00	
							50.00	
							50.00	
							312.00	
							312.00	
							132.00	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:50:12 PM

Sharpville Area School District

Page 2

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 10/15/2012 To 10/15/2012

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00010265	10/15/2012	L1455100072	00060407	1479	Remit # 1 Check Date: 10/15/2012	Check Amount:	132.00
					10-2600-430-000-000-000-0000	126004300000000	182.49
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00010266	10/15/2012	L1455100008	00060037	JDASH	Remit # 1 Check Date: 10/15/2012	Check Amount:	182.49
					10-2600-441-000-000-000-0000	126004410000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC							
00010267	10/15/2012	L1455100073	00060061	1-5872791551	Remit # 1 Check Date: 10/15/2012	Check Amount:	3,500.00
					10-2600-430-000-000-000-0000	126004300000000	1,854.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00010268	10/15/2012	L1455100036	00060126	96195	Remit # 1 Check Date: 10/15/2012	Check Amount:	1,854.00
					10-2120-610-000-10-200-000-117-0000	121206102000000	2,152.50
Vendor: KAMICOINM - KAMICO INSTRUCTIONAL MEDIA							
00010269	10/15/2012	L1455100101	00060415	KEYSTONE	Remit # 1 Check Date: 10/15/2012	Check Amount:	2,152.50
					10-1100-562-000-30-800-000-109-0000	111005628000000	5,216.96
00010269	10/15/2012	L1455100102	00060415	KEYSTONE	10-1200-562-000-30-800-000-109-0000	112005628000000	8,938.50
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00010270	10/15/2012	L1455100117	00060444	352030	Remit # 1 Check Date: 10/15/2012	Check Amount:	14,155.46
					10-2600-610-000-000-000-0000	126006100000000	161.00
Vendor: KINZUAEN - KINZUA ENVIRONMENTAL, INC							
00010271	10/15/2012	L1455100024	00060280	62489	Remit # 1 Check Date: 10/15/2012	Check Amount:	161.00
					10-1225-610-000-10-200-000-117-0000	112256102000000	30.59
00010271	10/15/2012	L1455100052	00060309	63993	10-1100-610-000-18-200-000-117-1800	111006102000018	149.83
00010271	10/15/2012	L1455100053	00060308	63698	10-1100-610-000-13-200-000-117-1300	111006102000013	110.89
00010271	10/15/2012	L1455100062	00060102	29266	10-1100-610-000-10-200-000-117-0000	111006102000000	1,393.08
00010271	10/15/2012	L1455100063	00060216	55313	10-1100-610-000-11-200-000-117-1100	111006102000011	174.70
00010271	10/15/2012	L1455100074	00060106	37306	10-1100-610-000-12-200-000-117-1200	111006102000012	250.13
00010271	10/15/2012	L1455100075	00060256	60578	10-1100-610-000-12-200-000-117-1200	111006102000012	219.17
00010271	10/15/2012	L1455100076	00060341	64497	10-1225-610-000-10-200-000-117-0000	112256102000000	33.90
00010271	10/15/2012	L1455100077	00060276	60589	10-1100-610-000-30-800-122-137-0000	111006108012200	1,236.12
00010271	10/15/2012	L1455100078	00060278	62475	10-1100-610-000-30-800-122-137-0000	111006108012200	1,392.06
00010271	10/15/2012	L1455100079	00060311	63462	10-1100-610-000-30-800-180-137-0000	111006108018000	47.47
00010271	10/15/2012	L1455100080	00060358	64692	10-1100-610-000-30-800-130-137-0000	111006108013000	249.60
Vendor: KURTZER - KURTZ BROS.							
00010272	10/15/2012	L1455100115	00060451	9301141793	Remit # 1 Check Date: 10/15/2012	Check Amount:	5,287.54
					10-2600-610-000-000-000-000-0000	126006100000000	273.38
Vendor: LAWSONPR - LAWSON PRODUCTS							
00010273	10/15/2012	L1455100037	00060380	IEP2969	Remit # 1 Check Date: 10/15/2012	Check Amount:	273.38
					10-1200-618-890-000-000-000-5900	112006180000059	2,171.00
Vendor: LEADERSE - LEADER SERVICES							
00010274	10/15/2012	L1455100038	00060369	LINCOLN PARK	Remit # 1 Check Date: 10/15/2012	Check Amount:	2,171.00
					10-1100-562-000-30-800-000-109-0000	111005628000000	2,095.96

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:50:12 PM

Sharpville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 10/15/2012 To 10/15/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00010275	10/15/2012	L1455100118	00060441	98000899082	Remit # 1 Check Date: 10/15/2012 10-2600-610-000-000-000-0000	Check Amount: 12600610000000	2,095.96
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00010276	10/15/2012	L1455100054	00060388	MARKS	Remit # 1 Check Date: 10/15/2012 10-1100-390-000-30-800-121-137-0000	Check Amount: 111003908012100	67.49
Vendor: MARKSER - ERIN MARKS							
00010277	10/15/2012	L1455100055	00060381	9149/9131/9288	Remit # 1 Check Date: 10/15/2012 10-1100-430-000-30-800-121-000-0000	Check Amount: 111004308012100	67.49
00010277	10/15/2012	L1455100056	00060381	9149/9131/9288	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-121-137-0000	Check Amount: 111006108012100	300.00
Vendor: MARKSMU - MARKS MUSIC							
00010278	10/15/2012	L1455100057	00060385	MARKS	Remit # 1 Check Date: 10/15/2012 10-1100-390-000-30-800-121-137-0000	Check Amount: 111003908012100	300.00
Vendor: MARKSST - STEVE MARKS							
00010279	10/15/2012	L1455100082	00060409	100	Remit # 1 Check Date: 10/15/2012 10-2330-340-000-00-000-000-0000	Check Amount: 123303400000000	48.01
Vendor: MCTCC - MERCER COUNTY TAX COLLECTION COMMITTEE							
00010280	10/15/2012	L1455100009	00060275	MEL GRATA	Remit # 1 Check Date: 10/15/2012 10-1200-442-890-00-000-000-000-5900	Check Amount: 112004420000059	48.01
Vendor: MELGRC - MEL GRATA CHEVROLET							
00010281	10/15/2012	L1455100010	00060076	MCCC	Remit # 1 Check Date: 10/15/2012 10-1390-564-000-30-800-000-000-0000	Check Amount: 113905648000000	300.00
00010281	10/15/2012	L1455100081	00060405	MCCC	Remit # 1 Check Date: 10/15/2012 10-1390-564-000-30-800-000-000-0000	Check Amount: 113905648000000	19,550.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00010282	10/15/2012	L1455100040	00060374	M020010	Remit # 1 Check Date: 10/15/2012 10-1100-322-000-30-800-000-000-0000	Check Amount: 111003228000000	15,254.09
00010282	10/15/2012	L1455100083	00060393	PR12032	Remit # 1 Check Date: 10/15/2012 10-2380-550-000-10-200-000-117-0000	Check Amount: 123805502000000	34,804.09
Vendor: MIUIV - MIDWESTERN IU IV							
00010283	10/15/2012	L1455100049	00060302	125570	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-121-137-0000	Check Amount: 111006108012100	508.16
Vendor: MUSIKIN - MUSIK INNOVATIONS							
00010284	10/15/2012	L1455100011	00060337	NAGLE	Remit # 1 Check Date: 10/15/2012 10-2430-330-000-10-200-000-000-0000	Check Amount: 124303302000000	792.00
00010284	10/15/2012	L1455100012	00060337	NAGLE	Remit # 1 Check Date: 10/15/2012 10-2430-330-000-20-500-000-000-0000	Check Amount: 124303305000000	1,300.16
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00010285	10/15/2012	L1455100050	00060282	62941	Remit # 1 Check Date: 10/15/2012 10-1100-610-000-30-800-122-137-0000	Check Amount: 111006108012200	33.15
Vendor: NASCO - NASCO							
00010286	10/15/2012	L1455100103	00060414	S-01538	Remit # 1 Check Date: 10/15/2012 10-1442-322-000-30-800-000-109-0000	Check Amount: 114232280000000	33.15
Vendor: NORTHWTRC - NORTHWEST TRI COUNTY							
00010287	10/15/2012	L1455100058	00060316	51107987	Remit # 1 Check Date: 10/15/2012 10-2360-610-000-00-000-000-000-0000	Check Amount: 123606100000000	55.27
00010287	10/15/2012	L1455100059	00060316	51107987	Remit # 1 Check Date: 10/15/2012 10-3250-610-ATH-00-000-000-000-0000	Check Amount: 610AD	24.84
00010287	10/15/2012	L1455100084	00060362	51107987	Remit # 1 Check Date: 10/15/2012 10-2360-610-000-00-000-000-000-0000	Check Amount: 123606100000000	80.11
Vendor: NASCO - NASCO							
00010286	10/15/2012	L1455100103	00060414	S-01538	Remit # 1 Check Date: 10/15/2012 10-1442-322-000-30-800-000-109-0000	Check Amount: 114232280000000	86.16
Vendor: NORTHWTRC - NORTHWEST TRI COUNTY							
00010287	10/15/2012	L1455100058	00060316	51107987	Remit # 1 Check Date: 10/15/2012 10-2360-610-000-00-000-000-000-0000	Check Amount: 123606100000000	86.16
00010287	10/15/2012	L1455100059	00060316	51107987	Remit # 1 Check Date: 10/15/2012 10-3250-610-ATH-00-000-000-000-0000	Check Amount: 610AD	16,614.10
00010287	10/15/2012	L1455100084	00060362	51107987	Remit # 1 Check Date: 10/15/2012 10-2360-610-000-00-000-000-000-0000	Check Amount: 123606100000000	16,614.10

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:50:12 PM

Sharpville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 10/15/2012 To 10/15/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010287	10/15/2012	L1455100085	00060362	51107987	10-2500-610-000-00-000-000-0000	1250061000000000	15.00
Vendor: OFFICEDE - OFFICE DEPOT							
00010288	10/15/2012	L1455100086	00060406	54661648672	Remit # 1 Check Date: 10/15/2012	Check Amount:	119.11
					10-2380-610-000-10-200-000-117-0000	1238061020000000	239.34
Vendor: ONECAN - ONE CALL NOW							
00010289	10/15/2012	L1455100041	00060370	PA CYBER CHARTER	Remit # 1 Check Date: 10/15/2012	Check Amount:	239.34
					10-1100-562-000-30-800-000-109-0000	1110056280000000	6,287.89
00010289	10/15/2012	L1455100042	00060370	PA CYBER CHARTER	Remit # 1 Check Date: 10/15/2012	Check Amount:	3,408.65
					10-1200-562-000-30-800-000-109-0000	1120056280000000	
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00010290	10/15/2012	L1455100087	00060404	145349	Remit # 1 Check Date: 10/15/2012	Check Amount:	9,696.54
					10-1100-640-000-30-800-000-000-4500	1110064080000045	2,200.00
Vendor: PACIFIIN - THE PACIFIC INSTITUTE							
00010291	10/15/2012	L1455100104	00060421	PSA	Remit # 1 Check Date: 10/15/2012	Check Amount:	2,200.00
					10-2360-810-000-00-000-000-0000	1236081000000000	888.00
Vendor: PASA - PASA							
00010292	10/15/2012	L1455100043	00060379	PASBO NORTHWEST	Remit # 1 Check Date: 10/15/2012	Check Amount:	888.00
					10-2500-810-000-00-000-000-0000	1250081000000000	15.00
Vendor: PASBORE - PASBO--NORTHWEST REGION							
00010293	10/15/2012	L1455100088	00060305	274477	Remit # 1 Check Date: 10/15/2012	Check Amount:	15.00
					10-1100-610-000-30-800-260-137-0000	1110061080260000	479.55
Vendor: PAXTON - PAXTON/PATERSON							
00010294	10/15/2012	L1455100116	00060427	2627	Remit # 1 Check Date: 10/15/2012	Check Amount:	479.55
					10-2600-610-000-00-000-000-0000	1260061000000000	18.00
Vendor: PETROPL - PETRO PLUS							
00010295	10/15/2012	L1455100089	00060340	1561720	Remit # 1 Check Date: 10/15/2012	Check Amount:	18.00
					10-1100-610-000-10-200-000-117-0000	1110061020000000	61.84
Vendor: POPPLEMU - POPPLERS MUSIC, INC.							
00010296	10/15/2012	L1455100090	00060343	110011205	Remit # 1 Check Date: 10/15/2012	Check Amount:	61.84
					10-2380-610-000-20-500-000-127-0000	1238061050000000	99.95
Vendor: PREFERRED - PREFERRED EDUCATIONAL SOFTWARE							
00010297	10/15/2012	L1455100013	00060255	K68600	Remit # 1 Check Date: 10/15/2012	Check Amount:	99.95
					10-1100-610-000-12-200-000-117-1200	1110061020000012	100.00
Vendor: ROCHES - ROCHESTER 100 INC							
00010298	10/15/2012	L1455100121	00060450	11737	Remit # 1 Check Date: 10/15/2012	Check Amount:	100.00
					10-2600-610-000-00-000-000-0000	1260061000000000	406.80
Vendor: RORACH - RORA CHEMICALS, INC.							
00010299	10/15/2012	L1455100123	00060443	119016	Remit # 1 Check Date: 10/15/2012	Check Amount:	406.80
					10-2600-430-000-00-000-000-0000	1260043000000000	209.06
Vendor: SACKETTUS - SACKETT'S SUNOCO SERVICE							
00010300	10/15/2012	L1455100044	00060371	5014	Remit # 1 Check Date: 10/15/2012	Check Amount:	209.06
					10-2270-635-000-00-000-000-0000	1227063500000000	593.03
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00010301	10/15/2012	L1455100064	00060084	8103308656	Remit # 1 Check Date: 10/15/2012	Check Amount:	593.03
					10-2600-430-000-00-500-000-0000	1260043050000000	789.15
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00010302	10/15/2012	L1455100060	00060315	5421189	Remit # 1 Check Date: 10/15/2012	Check Amount:	789.15
					10-1100-610-000-13-200-000-117-1300	1110061020000013	151.50

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- Payable Transaction P - Prenote

d - Direct Deposit c - Credit Card Payment

10/12/2012 03:50:12 PM

Sharpsville Area School District

Page 5

Fund Accounting Check Register

GENERAL FUND - From 10/15/2012 To 10/15/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: SCHOLA - SCHOLASTIC, INC.								
00010303	10/15/2012	L1455100014	00060277	2580126-00	Remit # 1 Check Date: 10/15/2012	10-2440-610-000-30-800-000-137-0000	124406108000000	151.50
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION								
00010304	10/15/2012	L1455100045	00060363	SI435759	Remit # 1 Check Date: 10/15/2012	10-1100-438-000-30-800-000-137-0000	111004388000000	309.70
Vendor: SENECA - SENECA DATA DISTRIBUTORS, INC.								
00010305	10/15/2012	L1455100025	00051572	SHARON SD	Remit # 1 Check Date: 10/15/2012	10-1100-561-000-10-200-000-109-0000	111005612000000	28.00
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT								
00010306	10/15/2012	L1455100120	00060440	19314	Remit # 1 Check Date: 10/15/2012	10-2310-540-000-00-000-000-000-0000	123105400000000	28.00
Vendor: SHARONHE - SHARON HERALD CO.								
00010307	10/15/2012	L1455100015	00060043	SMITH	Remit # 1 Check Date: 10/15/2012	10-2600-538-000-00-000-000-000-0000	126005380000000	2,640.42
00010307	10/15/2012	L1455100091	00060410	SMITH	Remit # 1 Check Date: 10/15/2012	10-2260-580-000-00-000-000-000-0000	122605800000000	2,640.42
Vendor: SMITHCH - CHRISTOPHER SMITH								
00010308	10/15/2012	L1455100125	00060447	426990	Remit # 1 Check Date: 10/15/2012	10-2600-430-000-00-980-000-000-0000	126004309800000	424.52
Vendor: SOBASHSE - SOBASH SEALCOATING								
00010309	10/15/2012	L1455100026	00060060	228516/228152	Remit # 1 Check Date: 10/15/2012	10-2600-430-000-00-000-000-000-0000	126004309800000	424.52
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS								
00010310	10/15/2012	L1455100016	00060143	SPECIALTY ORTHO	Remit # 1 Check Date: 10/15/2012	10-3250-330-000-00-000-000-000-0000	132503300000000	25.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.								
00010311	10/15/2012	L1455100017	00060312	STA	Remit # 1 Check Date: 10/15/2012	10-2700-513-000-00-000-000-000-3600	127005130000036	14.00
00010311	10/15/2012	L1455100092	00060303	5418	Remit # 1 Check Date: 10/15/2012	10-3210-513-000-00-800-000-137-0000	132105138000000	39.00
00010311	10/15/2012	L1455100093	00060386	5418	Remit # 1 Check Date: 10/15/2012	10-3210-513-000-00-800-000-137-0000	132105138000000	1,466.00
00010311	10/15/2012	L1455100094	00060387	5418	Remit # 1 Check Date: 10/15/2012	10-3210-513-000-00-800-000-137-0000	132105138000000	810.00
00010311	10/15/2012	L1455100105	00060419	5442	Remit # 1 Check Date: 10/15/2012	10-1200-390-890-00-000-000-000-5900	112003900000059	2,600.00
Vendor: STA - STA OF PENNSYLVANIA, INC.								
00010312	10/15/2012	L1455100124	00060442	95882625	Remit # 1 Check Date: 10/15/2012	10-2600-610-000-00-000-000-000-0000	126006100000000	2,600.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS								
00010313	10/15/2012	L1455100018	00060188	2215096	Remit # 1 Check Date: 10/15/2012	10-2250-610-000-30-800-000-137-0000	122506108000000	43,012.16
00010313	10/15/2012	L1455100061	00060224	2225087	Remit # 1 Check Date: 10/15/2012	10-2250-640-000-20-500-000-127-0000	122506405000000	420.12
Vendor: SUBSCRSE - SUBSCRIPTION SERVICES								
00010314	10/15/2012	L1455100029	00060287	130963	Remit # 1 Check Date: 10/15/2012	10-1100-610-000-13-200-000-117-1300	111006102000013	420.12
Vendor: SUCCEBYD - SUCCESS BY DESIGN, INC.								
00010315	10/15/2012	L1455100019	00060279	1809051A	Remit # 1 Check Date: 10/15/2012	10-1225-610-000-10-200-000-117-0000	112256102000000	420.12
								1,074.55
								45,347.07
								427.87
								427.87
								679.99
								584.53
								1,264.52
								22.49
								22.49
								79.90

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- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

10/12/2012 03:50:12 PM

Sharpville Area School District

Page 6

Fund Accounting Check Register

fackrgc

GENERAL FUND - FROM 10/15/2012 TO 10/15/2012

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: SUPERDUS - SUPER DUPER SCHOOL COMPANY					Remit # 1 Check Date: 10/15/2012	Check Amount:	79.90
00010316	10/15/2012	L1455100046	00060171	63752	10-1100-648-000-30-800-000-402-6100	111006488000061	4,020.00
Vendor: SYNERGTE - SYNERGIS TECHNOLOGIES					Remit # 1 Check Date: 10/15/2012	Check Amount:	4,020.00
00010317	10/15/2012	L1455100020	00060038	TESONE	10-2350-330-000-00-000-000-0000	123503300000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE ATTY					Remit # 1 Check Date: 10/15/2012	Check Amount:	583.33
00010318	10/15/2012	L1455100106	00060422	UNIV OF PGH	10-2834-580-000-30-800-000-000-0000	128345808000000	25.00
Vendor: UNIVERPI3 - UNIVERSITY OF PITTSBURGH					Remit # 1 Check Date: 10/15/2012	Check Amount:	25.00
00010319	10/15/2012	L1455100095	00060397	18634	10-2380-610-000-20-500-000-127-0000	123806105000000	395.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 10/15/2012	Check Amount:	395.00
00010320	10/15/2012	L1455100021	00060044	VANNOY	10-2600-538-000-00-000-000-0000	126005380000000	25.00
Vendor: VANNOYJO - JOHN VANNOY					Remit # 1 Check Date: 10/15/2012	Check Amount:	25.00
00010321	10/15/2012	L1455100022	00060284	205433	10-1100-610-000-30-800-121-137-0000	111006108012100	83.70
Vendor: VOLKWEER - VOLKWEIN BROS., INC.					Remit # 1 Check Date: 10/15/2012	Check Amount:	83.70
00010322	10/15/2012	L1455100096	00060383	SI734325	10-1100-610-000-10-200-000-117-0000	111006102000000	48.85
Vendor: WESTMU - WEST MUSIC					Remit # 1 Check Date: 10/15/2012	Check Amount:	48.85
00010323	10/15/2012	L1455100023	00060045	WILLIAMS	10-2600-538-000-00-000-000-0000	126005380000000	25.00
00010323	10/15/2012	L1455100107	00060417	WILLIAMS	10-2818-580-000-00-000-000-0000	128185800000000	28.00
Vendor: WILLIAKE - KENT WILLIAMS					Remit # 1 Check Date: 10/15/2012	Check Amount:	53.00
00010324	10/15/2012	L1455100108	00051571	SHP-11-12	10-1100-561-000-10-200-000-109-0000	111005612000000	3,961.59
Vendor: WILMINARS - WILMINGTON AREA SCHOOL DIST					Remit # 1 Check Date: 10/15/2012	Check Amount:	3,961.59
10-GENERAL FUND							222,760.69
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							222,760.69
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							222,760.69

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

SEPTEMBER 2012

	Month to Date	Year To Date
Beginning Balance	\$5,378.06	\$3,806.89
Total Receipts	3,076.65	4,647.82
Disbursements:		
ck# 1015 Kelsey Robertson Cheerleaders	35.64	
ck# 1016 Valley Silk Screening Cheerleaders	139.00	
ck# 1017 Daffin's Cheerleaders	720.00	
ck# 1018 Margie Small Yearbook	23.50	
ck# 1019 David & Cara Kloss STUCO	300.00	
 Total Disbursements	<u>1,218.14</u>	<u>1,218.14</u>
 <u>Ending Balance</u>	<u>\$7,236.57</u>	<u>\$7,236.57</u>

BANK RECONCILIATION:

Bank Statement Balance	\$7,236.57
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$7,236.57</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	1,754.21	2,726.55	894.64	3,586.12
National Junior Honor Society	363.53	0.00	0.00	363.53
Student Council	3,219.06	350.10	300.00	3,269.16
Yearbook	<u>41.26</u>	<u>0.00</u>	<u>23.50</u>	<u>17.76</u>
	<u>\$5,378.06</u>	<u>\$3,076.65</u>	<u>\$1,218.14</u>	<u>\$7,236.57</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
September 2012 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$26,701.73	\$25,201.44
Receipts	\$3,334.92	\$6,085.56
Disbursements	\$3,662.52	\$4,912.87
Ending Balance	\$26,374.13	\$26,374.13
Bank Balance	\$27,424.13	
Less Outstanding Checks	\$1,050.00	
Ending Balance	\$26,374.13	

SHARPSVILLE AREA HIGH SCHOOL
Sharpville, Pennsylvania

ACTIVITY ACCOUNT
September 2012 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$248.93			\$248.93
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53			\$58.53
Class of 2012	\$0.00			\$0.00
Class of 2013	\$1,505.92			\$1,505.92
Class of 2014	\$2,569.36			\$2,569.36
Class of 2015	\$101.53			\$101.53
Class of 2016	\$0.00			\$0.00
Devils Advocate	\$164.90			\$164.90
Devils Log	\$7,087.08	\$400.00	\$1,106.00	\$6,381.08
Interest	\$0.90	\$0.42		\$1.32
National Honor Society	\$73.48			\$73.48
Natural Helpers	\$906.05			\$906.05
Science	\$0.13			\$0.13
Spanish	\$467.31			\$467.31
Student Council	\$2,645.46	\$1,849.00	\$1,806.52	\$2,687.94
Students for Charity	\$202.65			\$202.65
Technology Club	\$140.68			\$140.68
Teens That Care	\$5,058.35	\$1,052.00	\$750.00	\$5,360.35
Thespians	\$5,145.20	\$33.50		\$5,178.70
Wrestling Cheerleaders	\$228.92			\$228.92
TOTALS	\$26,701.73	\$3,334.92	\$3,662.52	\$26,374.13

SHARPSVILLE AREA HIGH SCHOOL
Sharpville, Pennsylvania

ACTIVITY ACCOUNT

September 2012 Year to Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$248.93			\$248.93
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53			\$58.53
Class of 2011	\$0.00			\$0.00
Class of 2012	\$1,170.20		\$1,170.20	\$0.00
Class of 2013	\$335.72	\$1,170.20		\$1,505.92
Class of 2014	\$2,569.36			\$2,569.36
Class of 2015	\$101.53			\$101.53
Class of 2016	\$0.00			\$0.00
Devils Advocate	\$164.90			\$164.90
Devils Log	\$5,587.69	\$1,970.00	\$1,176.61	\$6,381.08
Interest	\$0.00	\$1.32		\$1.32
National Honor Society	\$73.48			\$73.48
Natural Helpers	\$906.05			\$906.05
Science	\$0.13			\$0.13
Spanish	\$1,201.30			\$1,201.30
Student Council	\$1,961.47	\$1,849.00	\$1,806.52	\$2,003.95
Students for Charity	\$152.65			\$152.65
Technology Club	\$140.68			\$140.68
Teens That Care	\$5,058.35	\$1,061.54	\$759.54	\$5,360.35
Thespians	\$5,145.20	\$33.50		\$5,178.70
Wrestling Cheerleaders	\$228.92			\$228.92
TOTALS	\$25,201.44	\$6,085.56	\$4,912.87	\$26,374.13

9/1/2012 Through 9/30/2012

Page 1

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
9/30/2012	Activity Acc...		Interest E...		R	0.42
TOTAL Uncategorized						0.42
Devils' Log (HS)						
9/7/2012	Activity Acc... DEP		Ads		R	250.00
9/25/2012	Activity Acc... DEP		Ad		R	150.00
TOTAL Devils' Log (HS)						400.00
Student Council (HS)						
9/7/2012	Activity Acc... DEP		Central Bl...		R	1,500.00
9/18/2012	Activity Acc... DEP		Academic ...		R	349.00
TOTAL Student Council (HS)						1,849.00
Teens That Care (HS)						
9/13/2012	Activity Acc... DEP		Dress Do... 9-13-12		R	180.00
9/18/2012	Activity Acc... DEP		Dress Do... 9-17-12		R	300.00
9/25/2012	Activity Acc... DEP		Dress Do... 9-19-12		R	91.00
9/25/2012	Activity Acc... DEP		Dress Do... 9-20-12		R	180.00
9/28/2012	Activity Acc... DEP		Dress Do... 9-25-12		R	301.00
TOTAL Teens That Care (HS)						1,052.00
Thesplans (HS)						
9/13/2012	Activity Acc... DEP		Sweatshirt 2011-2012 Musical		R	33.50
TOTAL Thesplans (HS)						33.50
TOTAL INCOME						3,334.92
EXPENSES						
Devils' Log						
9/10/2012	Activity Acc... 3463		Herff Jone... Account # 3700212...		R	-836.00
9/19/2012	Activity Acc... 3471		US Post O...600 Stamps for Dev...		R	-270.00
TOTAL Devils' Log						-1,106.00
Student Council						
9/11/2012	Activity Acc... 3464		Mary Barn... Central Blood Bank...		R	-300.00
9/11/2012	Activity Acc... 3465		Catlyn Jos... Central Blood Bank...		R	-300.00
9/11/2012	Activity Acc... 3466		Robby Moss Central Blood Bank...		R	-300.00
9/11/2012	Activity Acc... 3467		Julianne H... Central Blood Bank...		R	-300.00
9/11/2012	Activity Acc... 3468		Katelyn S... Central Blood Bank...			-300.00
9/11/2012	Activity Acc... 3469		Sharpsvill... 2012 Sadie Hawkin...		R	-137.44
9/11/2012	Activity Acc... 3470		STA - Her... Pittsburgh Zoo 5/2/...		R	-169.08
TOTAL Student Council						-1,806.52
Teens That Care						
9/28/2012	Activity Acc... 3472		David And... Donation - Tori Klos...			-750.00
TOTAL Teens That Care						-750.00

Itemized Categories
9/1/2012 Through 9/30/2012

10/4/2012

Page 2

Date	Account	Num	Description	Memo	Clr	Amount
TOTAL EXPENSES						-3,662.52
OVERALL TOTAL						-327.60

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
9/10/2012	3463	Herff Jones Yearbooks	Account # 37002123000...	Devils' Log	R	-836.00
9/11/2012	3464	Mary Barnes	Central Blood Bank Sch...	Student Council	R	-300.00
9/11/2012	3465	Catlyn Joseph	Central Blood Bank Sch...	Student Council	R	-300.00
9/11/2012	3466	Robby Moss	Central Blood Bank Sch...	Student Council	R	-300.00
9/11/2012	3467	Julianne Holler	Central Blood Bank Sch...	Student Council	R	-300.00
9/11/2012	3469	Sharpville Police Depart...	2012 Sadie Hawkins Se...	Student Council	R	-137.44
9/11/2012	3470	STA - Hermitage	Pittsburgh Zoo 5/2/12; In...	Student Council	R	-169.08
9/19/2012	3471	US Post Office	600 Stamps for Devils L...	Devils' Log	R	-270.00
Total Cleared Checks and Payments				8 Items		-2,612.52
Cleared Deposits and Other Credits						
9/7/2012	DEP	Central Blood Bank Schol...		Student Council (HS)	R	1,500.00
9/7/2012	DEP	Ads		Devils' Log (HS)	R	250.00
9/13/2012	DEP	Dress Down Day	9-13-12	Teens That Care (HS)	R	180.00
9/13/2012	DEP	Sweatshirt	2011-2012 Musical	Thespians (HS)	R	33.50
9/18/2012	DEP	Academic Boosters Donati...		Student Council (HS)	R	349.00
9/18/2012	DEP	Dress Down Day	9-17-12	Teens That Care (HS)	R	300.00
9/25/2012	DEP	Dress Down Day	9-19-12	Teens That Care (HS)	R	91.00
9/25/2012	DEP	Ad		Devils' Log (HS)	R	150.00
9/25/2012	DEP	Dress Down Day	9-20-12	Teens That Care (HS)	R	180.00
9/28/2012	DEP	Dress Down Day	9-25-12	Teens That Care (HS)	R	301.00
9/30/2012		Interest Earned			R	0.42
Total Cleared Deposits and Other Credits				11 Items		3,334.92
Total Cleared Transactions				19 Items		722.40

September 2012

Activity Account
10/4/2012

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			26,701.73
Checks and Payments	8	Items	-2,612.52
Deposits and Other Credits	11	Items	3,334.92
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			27,424.13

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			27,424.13
Checks and Payments	2	Items	-1,050.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 9/30/2012:			26,374.13
Checks and Payments	6	Items	-630.97
Deposits and Other Credits	2	Items	276.00
Register Ending Balance:			26,019.16

SHARPSVILLE AREA SCHOOL DISTRICT
2011-12 YEAR END BUDGET TRANSFERS

FUNCTION	OBJECT	DESCRIPTION		ORIGINAL BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100	100	REGULAR PROGRAMS	PERSONNEL SERV-SALARIES	4,275,854	4,242,994	(32,860)
1100	200	REGULAR PROGRAMS	PERSONNEL EMPL BENEFITS	1,976,850	1,914,522	(62,328)
1100	300	REGULAR PROGRAMS	PURCHASED PROF & TECH	21,580	52,559	30,979
1100	500	REGULAR PROGRAMS	OTHER PURCHASED SERVICE	254,528	223,549	(30,979)
1100	600	REGULAR PROGRAMS	SUPPLIES	120,212	105,034	(15,178)
1100	700	REGULAR PROGRAMS	PROPERTY	27,400	38,777	11,377
1200	100	SPECIAL PROGRAMS	PERSONNEL SERV-SALARIES	546,841	626,855	80,014
1200	200	SPECIAL PROGRAMS	PERSONNEL EMPL BENEFITS	191,441	206,773	15,332
1200	300	SPECIAL PROGRAMS	PURCHASED PROF & TECH	420,957	399,631	(21,326)
1200	500	SPECIAL PROGRAMS	OTHER PURCHASED SERVICE	53,498	74,824	21,326
1200	600	SPECIAL PROGRAMS	SUPPLIES	25,450	32,017	6,567
1200	700	SPECIAL PROGRAMS	PROPERTY	25,000	18,250	(6,750)
1200	800	SPECIAL PROGRAMS	OTHER OBJECTS	225	250	25
1300	500	VOCATIONAL EDUCATION	OTHER PURCHASED SERVICE	301,487	266,224	(35,263)
2100	100	GUIDANCE SERVICES	PERSONNEL SERV-SALARIES	213,774	214,853	1,079
2100	200	GUIDANCE SERVICES	PERSONNEL EMPL BENEFITS	107,283	106,204	(1,079)
2100	600	GUIDANCE SERVICES	SUPPLIES	8,330	8,095	(235)
2200	100	GUIDANCE SERVICES	PERSONNEL SERV-SALARIES	278,573	291,741	13,168
2200	200	SUPPORT SVCS - INSTRUCTIONAL STAFF	PERSONNEL EMPL BENEFITS	146,932	146,820	(112)
2200	300	SUPPORT SVCS - INSTRUCTIONAL STAFF	PURCHASED PROF & TECH	8,400	20,513	12,113
2200	400	SUPPORT SVCS - INSTRUCTIONAL STAFF	PURCHASED PROPERTY SVC	5,675	2,431	(3,244)
2200	500	SUPPORT SVCS - INSTRUCTIONAL STAFF	OTHER PURCHASED SERVICE	17,582	15,747	(1,835)
2200	600	SUPPORT SVCS - INSTRUCTIONAL STAFF	SUPPLIES	53,270	58,698	5,428
2200	700	SUPPORT SVCS - INSTRUCTIONAL STAFF	PROPERTY	200	11,126	10,926
2300	100	SUPPORT SVCS - ADMINISTRATION	PERSONNEL SERV-SALARIES	635,934	636,313	379
2300	200	SUPPORT SVCS - ADMINISTRATION	PERSONNEL EMPL BENEFITS	305,314	308,811	3,497
2300	400	SUPPORT SVCS - ADMINISTRATION	PURCHASED PROPERTY SVC	5,805	6,271	466
2300	600	SUPPORT SVCS - ADMINISTRATION	SUPPLIES	18,725	20,528	1,803
2300	700	SUPPORT SVCS - ADMINISTRATION	PROPERTY	5,099	3,164	(1,935)
2300	800	SUPPORT SVCS - ADMINISTRATION	OTHER OBJECTS	8,600	8,266	(334)

SHARPSVILLE AREA SCHOOL DISTRICT
2011-12 YEAR END BUDGET TRANSFERS

FUNCTION	OBJECT	DESCRIPTION		ORIGINAL BUDGET	FINAL BUDGET	BUDGET TRANSFER
2400	100	SUPPORT SVCS - HEALTH	PERSONNEL SERV-SALARIES	92,145	93,082	937
2400	200	SUPPORT SVCS - HEALTH	PERSONNEL EMPL BENEFITS	49,285	48,348	(937)
2400	300	SUPPORT SVCS - HEALTH	PURCHASED PROF & TECH	500	722	222
2500	300	SUPPORT SERVICES - BUSINESS	PURCHASED PROF & TECH	19,550	19,262	(288)
2500	400	SUPPORT SERVICES - BUSINESS	PURCHASED PROPERTY SVC	650	716	66
2600	300	MAINTENANCE	PURCHASED PROF & TECH	1,350	8,724	7,374
2600	400	MAINTENANCE	PURCHASED PROPERTY SVC	349,705	296,950	(52,755)
2600	700	MAINTENANCE	PROPERTY	0	68,093	68,093
2800	100	SUPPORT SERVICES - CENTRAL	PERSONNEL SERV-SALARIES	111,043	119,237	8,194
2800	200	SUPPORT SERVICES - CENTRAL	PERSONNEL EMPL BENEFITS	56,671	57,454	783
2800	400	SUPPORT SERVICES - CENTRAL	PURCHASED PROPERTY SVC	44,635	47,886	3,251
2800	500	SUPPORT SERVICES - CENTRAL	OTHER PURCHASED SERVICE	3,500	2,526	(974)
2800	600	SUPPORT SERVICES - CENTRAL	SUPPLIES	2,000	166	(1,834)
3200	100	STUDENT ACTIVITIES	PERSONNEL SERV-SALARIES	142,709	144,246	1,537
3200	200	STUDENT ACTIVITIES	PERSONNEL EMPL BENEFITS	25,712	25,320	(392)
3200	300	STUDENT ACTIVITIES	PURCHASED PROF & TECH	60,600	59,730	(870)
3200	400	STUDENT ACTIVITIES	PURCHASED PROPERTY SVC	5,800	5,983	183
3200	500	STUDENT ACTIVITIES	OTHER PURCHASED SERVICE	45,900	47,872	1,972
3200	600	STUDENT ACTIVITIES	SUPPLIES	31,080	29,895	(1,185)
3200	700	STUDENT ACTIVITIES	PROPERTY	5,000	5,251	251
3200	800	STUDENT ACTIVITIES	OTHER OBJECTS	4,350	7,886	3,536
5100	800	OTHER EXPENDITURES	OTHER OBJECTS	0	65,951	65,951
5100	900	OTHER EXPENDITURES	OTHER USES OF FUNDS	0	50,000	50,000
5200	900	INTERFUND TRANSFERS	OTHER USES OF FUNDS	1,226,976	1,112,819	(114,157)
5900	900	BUDGETARY RESERVE	OTHER USES OF FUNDS	50,000	10,021	(39,979)

SHARPSVILLE AREA SCHOOL DISTRICT
2012-13 BUDGET TRANSFERS

FUNCTION	OBJECT	DESCRIPTION		ORIGINAL BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100	100	REGULAR PROGRAMS	SALARIES	4,439,390	4,389,390	(50,000)
1100	700	REGULAR PROGRAMS	EQUIPMENT	27,150	71,690	44,540
1200	700	SPECIAL PROGRAMS	EQUIPMENT	5,000	6,560	1,560
2100	700	SUPPORT SERVICES - STUDENTS	EQUIPMENT	0	780	780
2200	700	SUPPORT SERVICES - INSTRUCTIONAL STAFF	EQUIPMENT	0	780	780
2300	700	SUPPORT SERVICES - ADMINISTRATION	EQUIPMENT	3,799	5,359	1,560
2800	700	SUPPORT SERVICES - CENTRAL	EQUIPMENT	0	780	780

RESOLUTION NO. 12 Of 2012

**A RESOLUTION OF THE BAORD OF DIRECTORS OF THE
SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING AND
AUTHORIZING THE EXECUTION OF THE FOLLOWING
AGREEMENT SET FORTH HEREIN AND ATTACHED HERETO,
PERTAINING TO THE OPERATION OF THE SCHOOL DISTRICT.**

RESOLVED, that the Sharpsville Area School District enter into the following agreement, copies of which are attached hereto and made a part hereof, on the terms and conditions reflected in said agreement:

1. MIU IV Cyber Education Service Memorandum of Understanding for the 2012-2013 School Year;

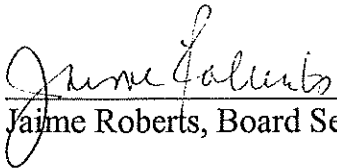
FURTHER RESOLVED, that the president, vice president, or the treasurer and secretary of the Board of Directors of the Sharpsville Area School District be, and any one of them is hereby, authorized and directed to execute said Agreement, in substantially the form presented to the Board of Directors of the Sharpsville Area School District.

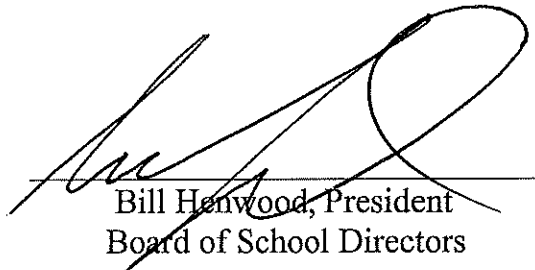
FURTHER RESOLVED, that any officer of the Board of Directors of the Sharpsville Area School District be, and they are hereby, authorized to execute and deliver such other and further documents on behalf of the Sharpsville Area School District as may, in their judgment, be necessary or desirable for the purposes of effectuating the transactions approved in the foregoing resolutions.

RESOLVED AND ADOPTED this 15th day of October, 2012, at a regular meeting of the Sharpsville Area School District, duly convened.

Attest:

By:


Jaime Roberts, Board Secretary


Bill Henwood, President
Board of School Directors

[seal]

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2012

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$19,745.02		\$23,771.11
Revenues:				
Lunch/a La Carte Sales	\$270,117	\$29,397.62	\$32,230	\$30,020.14
Adult Lunches	5,500	414.80	656	414.80
Special Functions	10,000	0.00	1,193	0.00
Head Start	8,500	0.00	1,014	0.00
State Subsidy	27,156	0.00	3,240	0.00
Social Security Subsidy	12,175	0.00	1,453	0.00
Retirement Subsidy	19,310	0.00	2,304	0.00
Federal Subsidy	271,659	0.00	32,414	0.00
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	20,000.00	0	20,000.00
Interest	100	0.72	12	1.79
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>23,539.03</u>	<u>0</u>	<u>25,160.77</u>
Total Revenues	\$624,517	\$73,352.17	\$74,516	\$75,597.50
Expenditures:				
Wages	\$218,335	7,361.30	3,522	\$7,361.30
Employee Benefits	79,868	559.35	1,288	559.35
Repairs & Maintenance	3,000	217.50	51	217.50
Other Purchased Services	550	0.00	9	98.28
Non-Food Supplies	264,108	5,008.98	4,502	5,008.98
Food Supplies	26,714	5,537.87	455	5,537.87
Milk	49,787	53.28	849	53.28
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	310	30.00	5	130.00
Accounts Payable	<u>0</u>	<u>63,994.79</u>	<u>0</u>	<u>70,067.93</u>
Total Expenditures	<u>\$642,672</u>	<u>\$82,763.07</u>	<u>\$10,681</u>	<u>\$89,034.49</u>
Ending Cash Balance	<u>-\$18,155</u>	<u>\$10,334.12</u>	<u>\$63,835</u>	<u>\$10,334.12</u>

RESOLUTION NO. 11 Of 2012

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING AND
AUTHORIZING THE EXECUTION OF THE FOLLOWING
AGREEMENT SET FORTH HEREIN AND ATTACHED HERETO,
PERTAINING TO THE OPERATION OF THE SCHOOL DISTRICT.**

RESOLVED, that the Sharpsville Area School District enter into the following agreement, copies of which are attached hereto and made a part hereof, on the terms and conditions reflected in said agreement:

1. MIU IV Technology and Information Services Memorandum of Understanding for the 2012-2013 School Year;

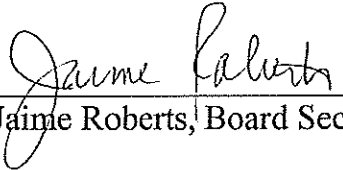
FURTHER RESOLVED, that the president, vice president, or the treasurer and secretary of the Board of Directors of the Sharpsville Area School District be, and any one of them is hereby, authorized and directed to execute said Agreement, in substantially the form presented to the Board of Directors of the Sharpsville Area School District.

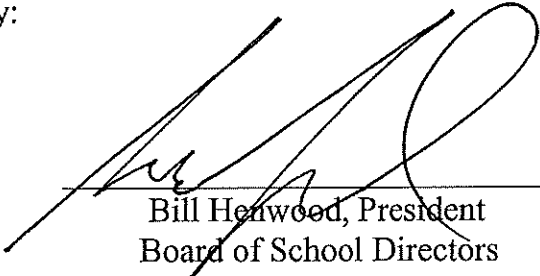
FURTHER RESOLVED, that any officer of the Board of Directors of the Sharpsville Area School District be, and they are hereby, authorized to execute and deliver such other and further documents on behalf of the Sharpsville Area School District as may, in their judgment, be necessary or desirable for the purposes of effectuating the transactions approved in the foregoing resolutions.

RESOLVED AND ADOPTED this 15th day of October, 2012, at a regular meeting of the Sharpsville Area School District, duly convened.

Attest:

By:


Jaime Roberts, Board Secretary


Bill Henwood, President
Board of School Directors

[seal]

