

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

October 19, 2015

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, October 19, 2015, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

Also present were Superintendent Dr. Brad Ferko, Senior Business Manager/Board Secretary Jaime Roberts, Solicitor Robert Tesone, and Technology Integrator Data Specialist Kirk Scurpa.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to exonerate the following tax collectors from the collection of the 2015 per capita and/or occupation taxes:

1. Clark Tax Collector Lori McKnight - \$360.00
2. South Pymatuning Township Tax Collector LeAnne Dumars - \$1,830.00
3. Sharpsville Tax Collector Alma J. Kovach - \$3,460.00

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,
Thomas, and Trontel

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 Mrs. Raykie, 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

1) Payroll Fund	\$18,465.02
2) General Fund	664,301.00
3) Capital Reserve Fund	534,444.80

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1) Affirmed for September	\$660,348.77
2) Approved for October	196,892.04

b. Capital Reserve Fund

1) Approved for October	\$251,653.26
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Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,
Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2014-15 YEAR-END BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the 2014-15 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, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

INFOCON AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve Infocon Corporation to print the homestead/farmstead applications.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

INCOME DISABILITY INSURANCE PROVIDER

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Assurant Employee Benefits for long term disability insurance at the rate of 13 cents per \$100.00 of covered monthly payroll effective November 1, 2015.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY HOUSING AUTHORITY PILOT AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the MCHA-PILOT agreement with the Mercer County Housing Authority effective until December 30, 2055, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

ACT 80 DAY

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the revised 2015-16 school calendar to add an Act 80 day on October 29, 2015, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Henwood, seconded by Dr. Thomas, to approve the following additions and/or deletions to the Support Staff Substitute Lists as presented for the 2015-2016 school year:

Support Staff Additions

Melissa Bartholomew	Cleaning
Rebecca Parnell	Secretarial
Ruthann Dunder	Secretarial

Support Staff Deletions

James Kistler	Custodial
Carol Drennen	Secretarial
David Jara	Custodial
Marilyn Ranttila	Cafeteria
Dennis Timko	Custodial
Jennifer Boyd	Secretarial
Deborah Vannoy	Cleaning, Secretarial, Cafeteria
Brenda Germadnik	Cafeteria
Carol McCurry	Cafeteria
Gwen McConnell	Cafeteria
Cynthia Mastrian	Nurse Technician

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Henwood, seconded by Mrs. Grandy, to approve the following additions and/or deletions to the Volunteer List as presented for the 2015-2016 school year:

1. Amanda Auman
2. Lisa Chiavazza
3. Renee Clary
4. Kelly Doyle
5. Jackie Frank
6. Shrya Glaize
7. Nichole Hamelly
8. Carla Hawthorne
9. Larry Hawthorne
10. Sara Hurl
11. Samantha Jones
12. Alicia Lucich
13. Megan Metro
14. Angela Perrine
15. Jenna Ross
16. Tammy Scott
17. Tabitha Smith
18. Larissa Sorg
19. Fred Staunch
20. Heather White

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

LEAVE OF ABSENCE

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the following unpaid leave of absence:

Dawn Yuran – September 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 28, 29, 30

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

CLEANING PERSON TRANSFERS

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to transfer the following employees from seven and one half (7.5) hour per day cleaning person positions to eight (8) hour per day cleaning person position with salary and benefits as per the AFSCME agreement:

1. Mary Ellen Perrine
2. Ellen Puhala
3. Terry Cameron
4. Jolene Dunlap
5. Christine Groscost
6. Gordon Zipay
7. Gina Ellison

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

INTERIM PRINCIPAL STIPEND

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve a stipend for Michael Anglin in the amount of \$1,000.00 for serving as Interim Principal.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

ESL PROVIDER

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to provisionally hire Patricia Wilson as the English as a Second Language (ESL) Provider at the rate of \$55.00 per hour effective October 19, 2015.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

USE OF FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the request of Sharpsville Midget Football to use the football field on Saturday, October 31, 2015 from 8:00 a.m. to 3:00 p.m. for the championship game only if Sharpsville is in the championship game with a waiver of fees.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve the activity of the Cafeteria Fund for the month of September.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

HEAD TRACK COACH

There was a motion by Mrs. Raykie, seconded by Mr. Napotnik, to hire Barry McLaughlin as Head Track Coach for the 2015-16 school year at the rate of \$4,486.00 (Max Step).

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER VOLLEYBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve Katelyn Scurpa as a Volunteer Volleyball Coach for the 2015-16 school year.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 BOYS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following Boys' Basketball Coaches for the 2015-16 school year:

- | | | |
|-----------------------|---|-----------------------|
| 1. Matthew Joseph | 9 th Grade/2 nd Assistant | \$2,051.00 (Step 70%) |
| 2. Rick Ladjevich | 7 th Grade | \$1,319.00 (Step 90%) |
| 3. Walter Karsonovich | Volunteer | |
| 4. Kimberly Ladjevich | Volunteer | |
| 5. Frederick Staunch | Recreational Volunteer | |

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 GIRLS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the following Girls' Basketball Coaches for the 2015-16 school year:

- | | | |
|---------------------------------------|------------------------|-----------------------|
| 1. Sara Hurl | First Assistant | \$4,186.00 (Step Max) |
| 2. Kimberly Ladjevich (Provisionally) | 7 th Grade | \$1,466.00 (Step Max) |
| 3. John Kratko | Recreational Volunteer | |
| 4. Leonard Grandy | Volunteer | |
| 5. Michael Anglin | Volunteer | |

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Napotnik, to approve the following Wrestling Coaches for the 2015-16 school year:

- | | | |
|----------------|--|-------------------------------------|
| 1. Tom Findley | First Assistant | \$4,186.00 (Step Max) Provisionally |
| 2. Paul Graban | 7 th /8 th Grade | \$1,319.00 (Step 90%) |

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 HEAD WRESTLING COACH

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve Tim Findley as Head Wrestling Coach at the salary of \$5,151.00 (Step 80%) contingent upon his return to work on November 2, 2015.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

RELOCATION REPORT

Chairman Tom Lapikas requested that Mark Follen attend the next meeting to give an update of the project.

PUBLIC RELATIONS REPORT

Chairman Deanna Thomas had no report.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest stated that the Career Center resolved a long outstanding issue for services provided a number of years ago.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

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

1. Approximately six (6) High School Art Students to travel to the Warhol Museum and Carnegie Mellon University on October 7, 2015 with estimated costs to include transportation costs of 257.14, meals \$116.40 and substitute costs of \$226.10 for an estimated total of \$559.64.
2. Approximately two (2) High School Choir Students to travel to Westminster College on October 29-31, 2015 to be part of the PMEA District 5 Choir with estimated costs to include admission \$224.00, and substitute costs of \$226.10 for an estimated total of \$450.10
3. Approximately eighty four (84) High School Marching Band students to travel to Farrell to be part of the Veteran's Day Parade on November 11, 2015 with estimated costs to include only transportation costs of \$297.20.
4. Approximately five (5) High School Band Students to travel to Westminster College to take part in the Honors Band Auditions on November 17, 2015 with no cost to the District.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

BUS DRIVER APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to add Nikki Conti as a STA Bus Driver effective October 20, 2015.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

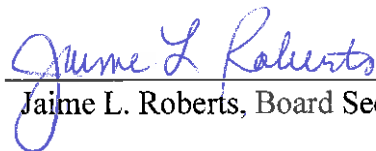
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:50 p.m.


Jaime L. Roberts, Board Secretary

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 08/20/2015
 Between Dates : 08/01/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
3357	CHESMAR, EVELYN 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/07/2015	5.00
605907	CONN, DAVID M 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605908	CONN, ELIZABETH J 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605976	HAMILTON, RACHEL 2797 WINNER RD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605914	HAYS, SAMANTHA 621 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	moved	08/08/2015	5.00
290	HEIM, THEODORE C 15 MCMINN RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
3294	LARSEN, LENNARD 558 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/04/2015	5.00
605945	MAZZAOCCO, RONALD 28 MILTON STREET CLARK, PA 16113	moved	08/20/2015	5.00
605946	MAZZAOCCO, THERESA 28 MILTON STREET CLARK, PA 16113	moved	08/20/2015	5.00
605814	MILANO, SHANE A 71 NORA STREET PO BOX 27 CLARK, PA 16113	moved	08/07/2015	5.00
605990	PRIESTER, ALLEN C 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
605991	PRIESTER, TAMMY L 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
3531	REDFOOT, RODNEY 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/18/2015	5.00
605750	RICE, COULSON 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605972	RICE, ROBERTA 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605772	SABOL, MELISSA 40 CHARLES ST PO BOX 344 CLARK, PA 16113	moved	08/20/2015	5.00
3481	TOMKO, ANN J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	08/20/2015	5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : Clark
Report Date : 08/20/2015
Between Dates : 08/01/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
605667	WHITE, AMY 21 NORA ST P.O. BOX 45 CLARK, PA 16113	moved	08/20/2015	5.00
Total Records - 18			Total Amount 90.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 08/20/2015
 Between Dates : 08/01/2015 To 08/20/2015

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3357	CHESMAR, EVELYN 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/07/2015	5.00
605907	CONN, DAVID M 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605908	CONN, ELIZABETH J 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605976	HAMILTON, RACHEL 2797 WINNER RD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605914	HAYS, SAMANTHA 621 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	moved	08/08/2015	5.00
290	HEIM, THEODORE C 15 MCMINN RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
3294	LARSEN, LENNARD 558 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/04/2015	5.00
605945	MAZZAOCCO, RONALD 28 MILTON STREET CLARK, PA 16113	moved	08/20/2015	5.00
605946	MAZZAOCCO, THERESA 28 MILTON STREET CLARK, PA 16113	moved	08/20/2015	5.00
605814	MILANO, SHANE A 71 NORA STREET PO BOX 27 CLARK, PA 16113	moved	08/07/2015	5.00
605990	PRIESTER, ALLEN C 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
605991	PRIESTER, TAMMY L 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
3531	REDFOOT, RODNEY 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/18/2015	5.00
605750	RICE, COULSON 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605972	RICE, ROBERTA 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605772	SABOL, MELISSA 40 CHARLES ST PO BOX 344 CLARK, PA 16113	moved	08/20/2015	5.00
3481	TOMKO, ANN J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	08/20/2015	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 08/20/2015
 Between Dates : 08/01/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
605667	WHITE, AMY 21 NORA ST P.O. BOX 45 CLARK, PA 16113	moved	08/20/2015	5.00
Total Records - 18			Total Amount 90.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 08/20/2015
 Between Dates : 08/01/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
3357	CHESMAR, EVELYN 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/07/2015	5.00
605702	CLOVESKO, ELSIE 122 PARKVIEW DR P.O. BOX 302 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
605703	CLOVESKO, GEORGE B 122 PARKSVIEW DR P.O. BOX 302 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
605907	CONN, DAVID M 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605908	CONN, ELIZABETH J 2634 LAKE ROAD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/11/2015	5.00
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	08/11/2015	5.00
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
605976	HAMILTON, RACHEL 2797 WINNER RD SHARPSVILLE, PA 16150	moved	08/13/2015	5.00
605914	HAYS, SAMANTHA 621 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	moved	08/08/2015	5.00
290	HEIM, THEODORE C 15 MCMINN RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	DOES NOT WORK	08/04/2015	5.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	DOES NOT WORK	08/04/2015	5.00
3294	LARSEN, LENNARD 558 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/04/2015	5.00
3414	LIPAK, MARY 113 MILTON ST CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
1660	LIPAK, PAUL JR 113 MILTON ST CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Clark
 Report Date : 08/20/2015
 Between Dates : 08/01/2015 To 08/20/2015

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605946	MAZZAOCCO, THERESA 28 MILTON STREET CLARK, PA 16113	moved	08/20/2015	5.00
605814	MILANO, SHANE A 71 NORA STREET PO BOX 27 CLARK, PA 16113	moved	08/07/2015	5.00
670	MOFFETT, CLYDE A 115 MILTON ST CLARK, PA 16113	does not work	08/11/2015	5.00
690	MOYER, ROBERT L 49 MILTON ST CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
3439	O'NEILL, CORNELIA 71 CHARLES ST PO BOX 476 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
830	PACZAK, ELI 2775 LAKE RD P.O. BOX 350 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
605853	PRESTON, ROBERT A 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/11/2015	5.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/11/2015	5.00
605990	PRIESTER, ALLEN C 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
605991	PRIESTER, TAMMY L 6 NORA ST PO BOX 496 CLARK, PA 16113	moved	08/20/2015	5.00
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605750	RICE, COULSON 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605972	RICE, ROBERTA 2810 WINNER RD SHARPSVILLE, PA 16150	moved	08/20/2015	5.00
605772	SABOL, MELISSA 40 CHARLES ST PO BOX 344 CLARK, PA 16113	moved	08/20/2015	5.00
3481	TOMKO, ANN J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	08/20/2015	5.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Clark
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 Between Dates : 08/01/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
605667	WHITE, AMY 21 NORA ST P.O. BOX 45 CLARK, PA 16113	moved	08/20/2015	5.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	DOES NOT WORK	08/04/2015	5.00
605829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	does not work	08/18/2015	5.00
Total Records - 36			Total Amount 180.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 08/20/2015
 Between Dates : 08/18/2015 To 08/18/2015

Identity	Name and Address	Reason	Date	Tax at Face
204877	AMACHER, DAVID 2833 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
890	CHRISTOFF, DONALD 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203020	CHRISTOFF, ELIZABETH 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
203129	GERASIMEK, EMILY 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
2010	GERASIMEK, PAUL 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203713	JOHNSON, GEORGE 5345 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203229	KANE, DARLENE RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
2805	KANE, RICHARD RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 08/20/2015
 Between Dates : 08/18/2015 To 08/18/2015

Identity	Name and Address	Reason	Date	Tax at Face
203232	KARDOS, DELORES 3157 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203296	LUNDQUEST, CARLA 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
21031	LUNDQUEST, PAUL 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203387	PAGLIAROLI, GERALDIN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
204997	PAYNE, LORI 3491 N HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
5345	SEWECKE, GEORGE J STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 08/20/2015
 Between Dates : 08/18/2015 To 08/18/2015

Identity	Name and Address	Reason	Date	Tax at Face
203494	SEWECKE, PATRICIA STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
105820	TARANTO, BETTY 2398 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/18/2015	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00
203583	WIER, GLADYS 4029 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/18/2015	10.00

Total Records - 41

Total Amount 410.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 08/20/2015
 Between Dates : 08/20/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
400	BERTOLASIO, CAROL 2228 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
203003	CAMPAGNA, KATHERINE 3715 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
203028	COBB, ALYCE 3912 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
21166	COMMISSO, DOMINIC 2314 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/20/2015	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/20/2015	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
203699	GOODHART, PHYLLIS 3055 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
2275	HAWK, RICHARD 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
2315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
10616	MCKNIGHT, DAVID 2950 SPRINGWOOD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
203372	NODERER, BONNIE 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
4185	NODERER, DOUGLAS 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
203746	POLONSKY, JOHN 2768 DOWNING LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
5060	ROUZER, LEROY 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING
Report Date : 08/20/2015
Between Dates : 08/20/2015 To 08/20/2015

Identity	Name and Address	Reason	Date	Tax at Face
203460	ROUZER, PRISCILLA 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
204940	RUSSELL, JAMES 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00
204941	RUSSELL, LINDA 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2015	10.00

Total Records - 21

Total Amount 210.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 08/27/2015
 Between Dates : 08/27/2015 To 08/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
9160	BASILE, ANGELO J JR 3099 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
600	BRANNON, C JOHN 6572 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204397	BRANNON, LISA 6361 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203092	BURDETTE, BARB 1148 HARTFORD ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203084	DRIVERE, DOROTHY 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
1520	DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
21026	HOSFELT, GERALD 3614 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
204351	NOVAK, CHRISTOPHER 3406 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
5010	RODONDI, ANDREW 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING
Report Date : 08/27/2015
Between Dates : 08/27/2015 To 08/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
203750	RODONDI, JANE 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203493	SEMBER, BETTY 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
5325	SEMBER, GEORGE 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
203511	SNYDER, MARY 5367 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/27/2015	10.00
Total Records - 22			Total Amount 220.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/01/2015
 Between Dates : 09/01/2015 To 09/01/2015

Identity	Name and Address	Reason	Date	Tax at Face
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/01/2015	10.00
204513	CHASE, PAULA 4024 WYNWOOD DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/01/2015	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/01/2015	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/01/2015	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/01/2015	10.00
203246	KLEIN, EVELYN 3154 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
10617	MCMURDY, BOYD 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	09/01/2015	10.00
203426	PRITCHARD, PHYLLIS 3107 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
20375	REARICK, GEORGE 1726 CARLISLE DR GREENVILLE, PA 16125	UNEMPLOYED	09/01/2015	10.00
203504	SIMONS, MARTHA 2876 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
5660	STEFANISH, DENNIS 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
203521	STEFANISH, MARY ROSE 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
203556	TOTH, SHIRLEY 3084 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
203635	WINARSKI, WALTER 3028 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING
Report Date : 09/01/2015
Between Dates : 09/01/2015 To 09/01/2015

Identity	Name and Address	Reason	Date	Tax at Face
10778	WOO, PONG 3839 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/01/2015	10.00
Total Records - 19			Total Amount 190.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/10/2015
 Between Dates : 09/10/2015 To 09/10/2015

Identity	Name and Address	Reason	Date	Tax at Face
203748	BERTOLASIO, FRANK 4067 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
21015	BRENNEMAN, CLOYD 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
202988	BRENNEMAN, ERMA 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204926	BUDEK, TAMMY 427 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204089	CRAWFORD, KELLY 6498 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
1295	DEMATTEIS, DEMAETRIO 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203065	DEMATTEIS, ELVERA 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
7640	DERR, PHILIP 1021 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
1640	FAIR, EDWIN 2807 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203097	FAIR, MARY JANE 2807 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
1760	FLACK, JACOB 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203105	FLACK, NATALIE 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
10571	GADOLA, GUY P 4060 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
1985	GERASIMEK, EDWARD 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203128	GERASIMEK, JANET 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203126	GERASIMEK, JANICE 477 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
2005	GERASIMEK, LEO 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203123	GERASIMEK, VICTORIA 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/10/2015
 Between Dates : 09/10/2015 To 09/10/2015

Identity	Name and Address	Reason	Date	Tax at Face
2035	GERMANO, DOROTHY 3029 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203144	GOURLEY, BETTY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
20600	GOURLEY, LARRY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204963	HANNEMAN, ALLISON 4221 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204339	LABBIENTO, ANTHONY 3460 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	09/10/2015	10.00
3365	MACOSKO, CYRIL 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203300	MACOSKO, NATALIE 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203328	MEIER, CAROLE 710 CRESTVIEW SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
3690	MEIER, WILFRED II 710 CRESTVIEW SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
3705	MERCHANT, ABRAM 4139 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204622	MURRIN, AMANDA 2745 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
7760	PALKO, EDWARD 6967 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/10/2015	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/10/2015
 Between Dates : 09/10/2015 To 09/10/2015

Identity	Name and Address	Reason	Date	Tax at Face
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203472	SAKONYI, GLORIA 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
202981	SARVAS, HELEN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
204200	SARVAS, JOHN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203514	SOLOMON, LISA 2355 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/10/2015	10.00
5645	STAUNCH, FREDERICK 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
203520	STAUNCH, SANDRA 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/10/2015	10.00
Total Records - 43			Total Amount 430.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/17/2015
 Between Dates : 09/17/2015 To 09/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
204026	AMSDALL, DIANE 5151 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
220	BANAS, CATHERINE 4150 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203024	CLARK, CLAUDIA 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
935	CLARK, CLYDE T 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
1055	CORYEA, DONALD 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203039	CORYEA, ROBERTA 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203088	EDIBURN, DIANA L 2939 FORD AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
1565	EDIBURN, TERRY L 2939 FORD AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203098	FALLER, CATHERINE 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
9145	GAROFALI, RICHARD 4400 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
2125	GOODEMOTE, JOHN 6733 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	09/17/2015	10.00
203153	GULLA, ROSE ANN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
2195	GULLA, STEPHEN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
204722	HARAKAL, PAULA 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
204723	HARAKAL, RICHARD 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/17/2015
 Between Dates : 09/17/2015 To 09/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
2755	JORDAN, EDWARD 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203269	LAPIKAS, CONNIE 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
3115	LAPIKAS, MILES 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203365	NAGY, KATHLEEN 4308 BLUE JAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203446	RIFFE, EDNA RD 1 2435 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/17/2015	10.00
203470	RYPCZYK, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
5300	SCOVERA, ALBERT 2891 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
5350	SHACKLOCK, JAMES 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/17/2015	10.00
203495	SHACKLOCK, PHYLLIS 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/17/2015	10.00
10535	SZAKACH, ALBERT 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
5925	SZAKACH, ESTHER 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
203540	SZAKACH, STEPHANIE 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
7795	THOMPSON, WM 1579 DRIVERE LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
21185	WELLENDORF, JOHN 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/17/2015
 Between Dates : 09/17/2015 To 09/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
203587	WELLENDORF, ROSE 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/17/2015	10.00
Total Records - 37			Total Amount 370.00	

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
140	ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
145	ALFREDO, JOHN 811 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22292	ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
1285	BUCKLEY, JOYCE 52 SO MERCER AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221655	BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224136	CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
1870	CHOVAN, JOHN 1700 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
223535	CLARK, JAMES 52 SO MERCER AVE #410 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22451	DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
2470	DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
22488	DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
15080	DRESCH, DALE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
3195	EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22501	EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
222357	FREEMAN, EVA 520 SO MERCER AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224480	GERGLEY, SUSAN 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
4105	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22566	GLOVER, HELEN 1735 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
223435	GORY, JOHN 595 LEONA ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
13740	GRANT, HARRY 219 13TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22582	GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
12780	GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
4740	HAUGER, JEAN MARIE 439 S 4TH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22609	HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
4590	HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22068	HAZI, DAVID 615 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224559	HAZI, NANCY 615 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
21606	HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22616	HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
4860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
5215	JOSEPH, JOSEPH 590 7TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22644	JOSEPH, MARY 1034 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
22645	JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224613	LACICH, MARTIN J 30 HAZEN ROAD SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
224498	MAIKIN, NADA 52 SO MERCER AVE #711 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
13845	MALSOM, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
6580	MARRIOTTI, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224346	MARRIOTTI, ELAINE 225-12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
21928	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22769	MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
221285	NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
20410	NICKELS, LINDA J 301 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22809	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224356	PALAZZO, PATRICE 52 SO MERCER AVE #806 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22837	PERRIELLO, MARY ANN 317 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
8455	PETERS, THOMAS JR 1117 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
16515	PETERS, VICKIE 1117 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
15170	PISARCIK, BARBARA 493 S SEVENTH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
223202	PLATTERBORZE, PATRICIA L 44 LINE ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
224256	REDMOND, DON 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224361	REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22204	SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
222025	SEATON, CARL 278 VICTORY DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
20861	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
10085	HOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22970	HOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22979	SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224380	SNYDER, TWILA 610 WALNUT ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
10490	STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
23002	STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221266	STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221273	THOUSAND, CAROL 51 MAPLE PLACE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
224369	THURBER, LILLIAN 52 SO MERCER AVE #202 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
11075	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
11080	TONKS, KEVIN 3 SO 12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
20630	WARD, MILDRED R 334 S SEVENTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
11565	WELCH, MARGARET 100 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
23094	WILSON, MAUREEN 1625 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224530	WILT, MAIDA 52 SO MERCER AVE #714 SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
224102	YANKEVICH, CHRISTINE 960 RIDGE AVE APT A SHARPSVILLE, PA 16150	NW	08/12/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/17/2015
 Between Dates : 08/10/2015 To 08/12/2015

Identity	Name and Address	Reason	Date	Tax at Face
23110	ZIPAY, DEBBIE 155 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
Total Records - 91			Total Amount 910.00	

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SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
Tax Collector For : Borough of Sharpville
Report Date : 08/25/2015
Between Dates : 08/17/2015 To 08/24/2015

Identity	Name and Address	Reason	Date	Tax at Face
224309	ALBAUGH, MARSHA 52 SO MERCER AVE #201 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222588	BAKER, KENNETH SR 968 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224454	BURKE, DOROTHY 52 SO MERCER AVE #310 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222334	BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
223055	BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224457	BUZZEO, OLYMPIA 52 SO MERCER AVE #305 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
224458	CANDIOTTI, CYNTHIA 830 MAYFIELD ROAD SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224459	CANDIOTTI, FRANCIS J 830 MAYFIELD ROAD SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
1800	CHAMBERLAIN, ROSELYN 1428 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224673	CHASSER, SANDRA 52 SO MERCER AVE #512 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
223728	COON, MRS KIM 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
2320	CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222428	DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
2375	DARLINGTON, MIRD 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224680	DAVENSIZER, CHERYL 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224466	DAVIS, JOYCE 52 SO MERCER AVE #414 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
224330	DENNIS, JOAN 52 SO MERCER AVE #409 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/25/2015
 Between Dates : 08/17/2015 To 08/24/2015

Identity	Name and Address	Reason	Date	Tax at Face
224682	DOWNS, JOSEPH 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
222948	EALY, GARY 29 THORN ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
221666	ERIMIAS, ALAN 52 SO MERCER AVE #406 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
3705	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224337	GROFF, LINDA 52 SO MERCER AVE #109 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22588	GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
222074	HAINLEY, DOROTHY L 411 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
4600	HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
223749	HESS, RUTH 52 SO MERCER AVE #204 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/25/2015
 Between Dates : 08/17/2015 To 08/24/2015

Identity	Name and Address	Reason	Date	Tax at Face
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
5605	KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22674	KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224494	KOSTAS, NINA 1523 W RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
5615	KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222671	KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224497	LEVIS, LUCY 52 SO MERCER AVE #407 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224180	MARLETTO, LEE 106 W HICKORY ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22735	MASELLO, EVELYN 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
6675	MASELLO, PATRICK 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
224503	MICHAEL, THELMA 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
23141	MILLER, SHIRLEY 52 S MERCER AVE APT #412 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
224506	MOTT, DAVID 52 SO MERCER AVE #504 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/25/2015
 Between Dates : 08/17/2015 To 08/24/2015

Identity	Name and Address	Reason	Date	Tax at Face
8615	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
8705	PLOTNER, DENNIS 41 N 10TH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
22859	PLOTNER, GABRIELLE 41 N 10TH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
223784	REINER, TRACY 52 SO MERCER AVE #508 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
223127	RHODANZ, RUTH 128 S WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222260	ROWLES, ROBERT 480 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
223500	SAGER, SANDRA 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22933	SALSGIVER, JANET 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22934	SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
23531	SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
21140	SCHUSTER, JANE P 910 HAZEN RD SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/24/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/25/2015
 Between Dates : 08/17/2015 To 08/24/2015

Identity	Name and Address	Reason	Date	Tax at Face
21720	SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
17710	SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22985	SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
221848	TESORIERO, BARBARA 52 S MERCER AVE #209 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
18435	THOMPSON, DALE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
23035	THOMPSON, JOYCE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
11705	WILEY, JOHN 539 LEONA ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
223486	WILEY, MARGARET 539 LEONA ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
223295	WOODING, JOSEPHINE 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224552	WOODVILLE, KATHRYN 433 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
222049	WOZNIAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00

Total Records - 85

Total Amount 850.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
223508	ADKINS, CYNTHIA 48 SO FIFTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22290	ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222417	ARENDAS, ANDREW J 611 SECOND ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
21732	BARTEL, TERRENCE 410 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
15265	BASHOR, MARSHA 428 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22336	BOLDISH, MARGARET 617 TENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
20420	BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
221774	BUCCI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
23816	BUCKLEY, CATHY 413 MAIN ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
223066	BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23155	BURNS, BARBARA 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23154	BURNS, DONALD 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
223296	CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
223297	CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
224317	CARTER, GARY 52 SO MERCER AVE #713 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
17930	CASHIER, DAVID 932 HAZEN RD. SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
1900	CHUBA, EDWARD 654 S 3RD ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22402	CHUBA, KATHLEEN 654 S THIRD ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
223237	CIDILA, ROBERT 4-14TH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224769	CODUTTI, LYDIA 645 SO NINTH ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #809 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224674	COLLINS, FREDA 52 SO MERCER AVE #812 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22425	CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
2220	CRAIG, WILLIAM 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
12705	CULL, GARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22429	CULL, ROSEMARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
221524	DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23409	DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224326	DAVIS, DORIS 52 SO MERCER AVE #313 SHARPSVILLE, PA 16150	nw	09/11/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
224795	DEJULIA, JOHN 325 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
223545	DESANTIS, BRENDA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
224331	DISKO, THOMAS 52 SO MERCER AVE #701 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22485	DONALDSON, BARBARA 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
221248	DRLJACA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22503	ELEKES, CHERRIE 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
3215	ELEKES, R 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22505	ELLISON, CAROLE 503 FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22046	ELLISON, TODD 429 VICTORY DR SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222780	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22534	FORTUNA, SHIRLEY 1203 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224687	FREDDO, RAY 350 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222311	FREY, FLORENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
3880	GAGLIARDI, FRANK 1535 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
4050	GIBBONS, JAMES 342 OAK ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23774	GIBSON, STEPHANIE 742 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
222649	GRACE, JOHN 116 SO MERCER AVE SHARPSVILLE, PA 16150	nhw	09/08/2015	10.00
4215	GRANDY, HOWARD 427 S 8TH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22576	GRANDY, JUDITH 427 S 8TH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224691	HALL, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22595	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224778	HAUTSCHE, TOM 611 LEONA ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
224798	HOFFMAN, HEATHER 325 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
221319	HOGUE, BONITA L 605 WALNUT ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
4950	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22631	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
5040	IANNACONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22650	KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
222216	KAHL, RONALD 988 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
222964	KARKOSKA, JOHN 52 S MERCER AVE #614 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224699	KELLEY, CHARLES 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222218	KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221896	KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
223449	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
5520	KNAPP, JOSEPH 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22668	KNAPP, SHIRLEY 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22671	KOCIS, DIANE M 960 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
5635	KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
17555	KUHARIK, BERNARD 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22682	KUHARIK, KIM 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
5685	KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
20767	KUSHAY, DENNIS 600 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
21134	LAKE, EDGAR 413 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22689	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
223919	LARSEN, DERYL 405 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224042	LARSEN, PAMELA M 405 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
6080	LIPAK, TERRY 1042 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
222368	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221558	LOZANO, NANCY 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221694	LOZANO, ROLANDO 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
223698	MARKELL, WILLIAM 400 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
23203	MATTA, TIFANY 1810 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22740	MATTOCKS, EVELYN 52 S MERCER AVE #602 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222370	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224712	MCFARLAND, SHIRLEY 52 SO MERCER AVE #703 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
7130	MEHALKO, PAUL 203 MAIN ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
223361	MEHLER, CYNTHIA 965 FOREST LANE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/08/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
222809	MESSETT, JO ANN 567 LEONA ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22772	MINDICINO, PEARL 922 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224187	MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
224061	MONOK, JOHN 52 SO MERCER AVE #609 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22783	MORGENSTERN, MARGARET 237 VICTORY DR SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224505	MORLAN, WILLIAM 52 SO MERCER AVE #610 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
223774	MUNNELL, THERESA 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22788	MURRAY, DONNA 1603 HALL AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
20060	NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22821	PALOMBI, IRENE 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8135	PALOMBI, ROBERT 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8140	PALOMBI, RONALD 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8170	PAPAY, DANIEL 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22822	PAPAY, MARIE 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
224725	PENDEL, BOB 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224726	PENDEL, DARLA 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22840	PETO, MARY 520 OAK ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
8635	PICCIRILLI, ROSIE 503 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8790	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22887	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
21026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
3825	RIDGWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22901	ROGERS, DARLYNN 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
20580	ROGERS, ERIC 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22907	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
9305	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/13/2015
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Identity	Name and Address	Reason	Date	Tax at Face
224362	RUBLE, JUDITH 52 SO MERCER AVE #207 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22922	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22937	SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222715	SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
222716	SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224115	SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224086	SHELBY, MARTHA 52 SO MERCER AVE #311 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
21325	SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22988	SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
3720	SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
23003	STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
20110	STEWART, BARBARA 307 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23081	WHITE, ANNE 120 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of A. J. Kovach
 Tax Collector For Borough of Sharpville
 Report Date 09/13/2015
 Between Dates : 08/31/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
23085	WILEY, DELORES 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
11710	WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
20409	WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
23093	WILSON, PATRICIA 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
223807	WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
23190	ZUHOSKY, CAROL 1836 HALL AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
23305	ZUHOSKY, ROBERT 1836 HALL AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00

Total Records - 170

Total Amount 1,700.00

PAYROLL ACCOUNT BANK RECONCILLATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

RECONCILLATION DATE:

15-Oct-15

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	30-Sep-15	CHECK #	DESCRIPTION
	\$68,904.61	Wire	PSERS 43,884.32
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
Bank Fee	40.00	11366	Strain, J. 50.53
	40.00	12007	Aicher, S 10.17
	80.00	12175	Litman C 71.51
		12223	Antos, J 440.46
SUBTOTAL	80.00	12264	AFSCME 760.04
		12285	Stoner, S 2,603.73
LESS CHECKS OUTSTANDING:		12291	Levis, D 584.37
Interest Tranfer to Gen Fund	2.41	12297	Piccirilli, P 656.55
(SEE LIST)	50,517.18	12298	Robertson, K 237.98
		12299	Rodgers, M 247.98
TOTAL:	50,519.59	12314	AFSCME 761.34
	50,519.59	Wire	PSERS 72.11
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$18,465.02		
GENERAL LEDGER ACCOUNT BALANCE			
	10,935.22		
ADD DEBITS:			
DISTRICT	623,489.45		
TOTAL DEBITS	623,489.45		
SUBTOTAL	634,424.67		
LESS CREDITS:			
NET DEDUCTIONS	242,022.78		
NET PAYROLL	373,936.87		
TOTAL CREDITS	615,959.65		
BANK BALANCE PER GENERAL LEDGER		TOTAL	
	\$18,465.02		
		\$50,517.18	

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

SEPTEMBER 30, 2015

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2015		
CHECKING - GENERAL	\$ 129,520.24	\$ 91,383.09
INDEXED MONEY MARKET	53,246.26	1,962,811.83
PA GOV TRUST	33,721.18	142,205.41
PA GOV TRUST-I SHARES	0.00	3,438.42
INDEXED MONEY MARKET-Restricted	<u>100,033.98</u>	<u>100,000.00</u>
 FUNDS AVAILABLE AUGUST 31, 2015	 \$ 316,521.66	 \$ 2,299,838.75
 RECEIPTS - SEPTEMBER		
GENERAL REVENUE	704,262.37	1,549,130.83
ACCOUNTS RECEIVABLE	<u>734,592.14</u>	<u>835,124.51</u>
 TOTAL RECEIPTS - SEPTEMBER	 1,438,854.51	 2,384,255.34
 DISBURSEMENTS - SEPTEMBER		
GENERAL EXPENSES	-16,444.01	2,048,897.69
ACCOUNTS PAYABLE	<u>1,107,519.18</u>	<u>1,970,895.40</u>
 TOTAL DISBURSEMENTS SEPTEMBER	 <u>(1,091,075.17)</u>	 <u>(4,019,793.09)</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2015	 <u>\$ 664,301.00</u>	 <u>\$ 664,301.00</u>
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	547,715.63	
INDEXED MONEY MARKET	250.37	
PA GOV TRUST	16,284.08	
PA GOV TRUST-I SHARES	0.50	
INDEXED MONEY MARKET-Restricted	<u>100,050.42</u>	
 FUNDS AVAILABLE SEPTEMBER 30, 2015	 \$ 664,301.00	

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

SEPTEMBER 30, 2015

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.20%
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BALANCE FORWARD AUGUST 31, 2015	\$53,246.26
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9/15/2015	TO CHECKING	(53,000.00)
9/30/2015	INVESTMENT #3	<u>4.11</u>

FUNDS AVAILABLE SEPTEMBER 30, 2015	<u>\$250.37</u>
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PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.03%
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BALANCE FORWARD AUGUST 31, 2015	\$33,721.18
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9/4/2015	TO CHECKING	(12,437.54)
9/15/2015	TO CHECKING	(5,000.00)
9/30/2015	INVESTMENT #4	<u>0.44</u>

FUNDS AVAILABLE SEPTEMBER 30, 2015	<u>\$16,284.08</u>
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PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.10%
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BALANCE FORWARD AUGUST 31, 2015	\$0.00
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9/30/2015	INVESTMENT #1	<u>0.50</u>
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FUNDS AVAILABLE SEPTEMBER 30, 2015	<u>\$0.50</u>
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INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.20%
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BALANCE FORWARD AUGUST 31, 2015	\$	100,033.98
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9/30/2015	INVESTMENT #3	<u>16.44</u>
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FUNDS AVAILABLE SEPTEMBER 30, 2015	\$	100,050.42
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SHARPSVILLE AREA SCHOOL DISTRICT

BANK RECONCILIATION

GENERAL FUND ACCOUNT

SEPTEMBER 30, 2015

BANK STATEMENT BALANCE	\$ 781,211.49
PLUS DEPOSITS IN TRANSIT	2,521.12
LESS OUTSTANDING CHECKS:	

<u>CHECK #</u>	<u>AMOUNT</u>	<u>CHECK #</u>	<u>AMOUNT</u>
10823	30.00	14090	69.00
12534	88.00	14093	25.00
13172	49.00	14102	15.00
13366	180.00	14105	749.96
13892	25.00	14108	115.00
13940	595.00	14112	2,819.19
14023	563.66	14121	30.00
14027	504.00	14122	3,524.00
14029	3,320.00	14123	50.00
14030	28.20	14124	25.00
14032	18.00	14128	129.55
14038	1,809.95	14130	35.00
14045	25.00	14132	387.50
14048	400.00	14134	52.78
14050	50.93	14135	49,352.79
14053	84.00	14140	210.00
14060	1,800.00	14141	79.73
14061	25.00	14143	69.00
14062	286.43	14147	25.00
14069	12.95	14155	117.64
14073	87.00	14160	548.64
14074	122.44	14161	156,554.13
14076	1,277.50	14162	8,673.00
14082	30.00	14163	252.08
14085	25.00	14182	<u>670.93</u>
			<u>(236,016.98)</u>

FUNDS AVAILABLE SEPTEMBER 30, 2015	\$ 547,715.63
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
BEGINNING BALANCE	\$ 129,520.24	\$ 91,383.09
RECEIPTS	1,438,854.51	2,384,255.34
INVESTMENTS REDEEMED	<u>70,437.54</u>	<u>2,317,542.96</u>

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

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	4,381,466.00	349,091.19	349,765.37	0.00	7.98	4,031,700.63
200 PERSONNEL EMPL BENEFITS	2,613,190.00	301,479.83	312,876.81	0.00	11.97	2,300,313.19
300 PURCHASED PROF & TECH	60,726.00	16,616.63	16,616.63	617.58	28.38	43,491.79
400 PURCHASED PROPERTY SVC	51,320.00	2,802.00	2,856.00	84.45	5.72	48,379.55
500 OTHER PURCHASED SERVICE	224,422.00	759.78	-4,329.40	0.00	-1.92	228,751.40
600 SUPPLIES	117,840.00	32,689.78	58,335.37	29,510.41	74.54	29,994.22
700 PROPERTY	125,525.00	36,028.99	86,703.01	33,171.90	95.49	5,650.09
Total	7,574,489.00	739,468.20	822,823.79	63,384.34	11.69	6,688,280.87
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	750,001.00	49,325.05	49,475.05	0.00	6.59	700,525.95
200 PERSONNEL EMPL BENEFITS	446,712.00	43,406.82	45,151.70	0.00	10.10	401,560.30
300 PURCHASED PROF & TECH	276,757.00	0.00	0.00	185.63	0.06	276,571.37
400 PURCHASED PROPERTY SVC	3,000.00	0.00	0.00	2,700.00	90.00	300.00
500 OTHER PURCHASED SERVICE	137,622.00	4,093.00	4,093.00	0.00	2.97	133,529.00
600 SUPPLIES	8,807.00	553.87	4,646.07	2,625.64	82.56	1,535.29
700 PROPERTY	24,452.00	1,809.95	13,229.56	11,256.06	100.13	-33.62
800 OTHER OBJECTS	225.00	0.00	0.00	0.00	0.00	225.00
Total	1,647,576.00	99,188.69	116,595.38	16,767.33	8.09	1,514,213.29
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	324,745.00	0.00	44,652.00	178,608.00	68.74	101,485.00
Total	324,745.00	0.00	44,652.00	178,608.00	68.74	101,485.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	14,391.00	5,455.00	6,240.52	0.00	43.36	8,150.48
200 PERSONNEL EMPL BENEFITS	4,982.00	1,889.37	2,161.41	0.00	43.38	2,820.59
300 PURCHASED PROF & TECH	24,774.00	0.00	0.00	0.00	0.00	24,774.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,000.00	936.21	-1,046.26	1,194.86	0.45	32,851.40

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	782.21	1,204.61	0.00	63.40	695.39
Total	79,047.00	9,062.79	8,560.28	1,194.86	12.34	69,291.86
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	314,754.00	24,947.40	28,375.32	0.00	9.01	286,378.68
200 PERSONNEL EMPL BENEFITS	196,826.00	21,426.84	23,904.25	0.00	12.14	172,921.75
300 PURCHASED PROF & TECH	5,100.00	2,374.00	2,374.00	0.00	46.54	2,726.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,137.00	1,319.80	1,319.80	710.70	49.08	2,106.50
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	520,817.00	50,068.04	55,973.37	710.70	10.88	464,132.93
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	284,613.00	20,751.59	47,501.21	0.00	16.68	237,111.79
200 PERSONNEL EMPL BENEFITS	166,277.00	21,121.06	34,907.47	0.00	20.99	131,369.53
300 PURCHASED PROF & TECH	9,900.00	3,802.20	6,922.20	244.91	72.39	2,732.89
400 PURCHASED PROPERTY SVC	234.00	20.00	20.00	0.00	8.54	214.00
500 OTHER PURCHASED SERVICE	14,856.00	563.09	1,049.59	1,310.00	15.88	12,496.41
600 SUPPLIES	60,661.00	8,806.23	25,967.21	6,174.82	52.98	28,518.97
700 PROPERTY	60,000.00	6,599.00	6,599.00	132.98	11.22	53,268.02
800 OTHER OBJECTS	500.00	0.00	60.00	0.00	12.00	440.00
Total	597,041.00	61,663.17	123,026.68	7,862.71	21.92	466,151.61
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	589,241.00	46,806.42	134,751.99	0.00	22.86	454,489.01

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EML BENEFITS	384,881.00	44,636.71	90,395.00	1,200.00	23.79	293,286.00
300 PURCHASED PROF & TECH	51,431.00	1,501.41	6,073.69	8,810.11	28.93	36,547.20
400 PURCHASED PROPERTY SVC	3,857.00	248.76	248.76	0.00	6.44	3,608.24
500 OTHER PURCHASED SERVICE	42,956.00	1,315.86	6,412.86	3,991.36	24.22	32,551.78
600 SUPPLIES	18,721.00	5,373.83	7,137.41	665.81	41.68	10,917.78
700 PROPERTY	1,150.00	5,633.00	5,703.29	0.00	495.93	-4,553.29
800 OTHER OBJECTS	7,439.00	210.00	6,893.07	0.00	92.66	545.93
Total	1,099,676.00	105,725.99	257,616.07	14,667.28	24.76	827,392.65
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	83,080.00	4,297.06	4,717.00	0.00	5.67	78,363.00
200 PERSONNEL EML BENEFITS	47,802.00	4,652.46	4,777.71	0.00	9.99	43,024.29
300 PURCHASED PROF & TECH	1,250.00	80.00	80.00	640.00	57.60	530.00
500 OTHER PURCHASED SERVICE	200.00	98.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,527.00	797.44	1,079.26	0.00	70.67	447.74
700 PROPERTY	800.00	0.00	0.00	0.00	0.00	800.00
Total	134,659.00	9,924.96	10,751.97	640.00	8.45	123,267.03
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	120,306.00	10,236.25	29,694.75	0.00	24.68	90,611.25
200 PERSONNEL EML BENEFITS	81,289.00	9,834.88	20,189.62	325.00	25.23	60,774.38
300 PURCHASED PROF & TECH	21,089.00	17,316.07	17,856.52	1,150.00	90.12	2,082.48
400 PURCHASED PROPERTY SVC	800.00	37.76	37.76	0.00	4.72	762.24
500 OTHER PURCHASED SERVICE	5,325.00	101.28	286.78	0.00	5.38	5,038.22
600 SUPPLIES	1,965.00	0.00	1,327.50	0.00	67.55	637.50
700 PROPERTY	800.00	899.00	899.00	0.00	112.37	-99.00
800 OTHER OBJECTS	235.00	15.00	233.00	0.00	99.14	2.00
Total	231,809.00	38,440.24	70,524.93	1,475.00	31.06	159,809.07
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	591,200.00	46,637.18	106,257.02	0.00	17.97	484,942.98

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

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	435,465.00	54,625.79	94,561.44	0.00	21.71	340,903.56
300 PURCHASED PROF & TECH	25,750.00	30.00	90.00	270.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	306,013.00	51,029.33	102,600.07	29,408.72	43.13	174,004.21
500 OTHER PURCHASED SERVICE	66,395.00	1,054.17	61,356.04	3,411.00	97.54	1,627.96
600 SUPPLIES	242,530.00	14,138.79	43,261.59	1,574.01	18.48	197,694.40
700 PROPERTY	800.00	660.00	660.00	8,005.00	1083.12	-7,865.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,668,303.00	168,175.26	408,786.16	42,668.73	27.06	1,216,848.11
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
500 OTHER PURCHASED SERVICE	532,018.00	48,954.81	48,954.81	393,112.43	83.09	89,950.76
Total	532,018.00	48,954.81	48,954.81	393,112.43	83.09	89,950.76
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	96,639.00	7,901.33	23,703.99	0.00	24.52	72,935.01
200 PERSONNEL EMPL BENEFITS	58,406.00	5,965.97	13,499.79	300.00	23.62	44,606.21
400 PURCHASED PROPERTY SVC	57,750.00	0.00	-8,050.00	8,250.00	0.34	57,550.00
500 OTHER PURCHASED SERVICE	5,725.00	397.48	1,252.42	14.50	22.12	4,458.08
600 SUPPLIES	200.00	0.00	74.75	0.00	37.37	125.25
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	0.00	0.00	0.00	264.00
Total	218,984.00	14,264.78	30,480.95	8,564.50	17.83	179,938.55
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	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	1,301.55	1,601.42	0.00	0.00	-1,601.42
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

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	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
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,301.55	1,601.42	0.00	0.00	-1,601.42
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	184,545.00	16,195.41	17,612.07	0.00	9.54	166,932.93
200 PERSONNEL EMPL BENEFITS	63,881.00	5,308.63	5,800.29	0.00	9.07	58,080.71
300 PURCHASED PROF & TECH	74,614.00	3,240.00	8,240.00	23,757.00	42.88	42,617.00
400 PURCHASED PROPERTY SVC	6,160.00	5,689.02	5,689.02	0.00	92.35	470.98
500 OTHER PURCHASED SERVICE	53,559.00	433.38	658.88	1,650.38	4.31	51,249.74
600 SUPPLIES	74,005.00	7,135.43	9,883.62	13,955.47	32.21	50,165.91
700 PROPERTY	6,550.00	0.00	0.00	3,015.48	46.03	3,534.52
800 OTHER OBJECTS	10,925.00	471.00	666.00	0.00	6.09	10,259.00
Total	474,239.00	38,472.87	48,549.88	42,378.33	19.17	383,310.79
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	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
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	54,509.00	0.00	24,638.40	0.00	45.20	29,870.60

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	80,000.00	0.00	80,000.00	0.00	100.00	0.00
Total	134,509.00	0.00	104,638.40	0.00	77.79	29,870.60
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,090,732.00	0.00	1,076,143.36	0.00	98.66	14,588.64
Total	1,090,732.00	0.00	1,076,143.36	0.00	98.66	14,588.64
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	6,948.83	-1,771.58	0.00	0.00	1,771.58
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	6,948.83	-1,771.58	0.00	0.00	1,771.58
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 LEA						
000	-4,828,380.00	-1,377,874.34	-1,956,933.06	0.00	40.52	-2,871,446.94
Total	-4,828,380.00	-1,377,874.34	-1,956,933.06	0.00	40.52	-2,871,446.94
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-16,602.03	-41,823.94	0.00	18.88	-179,676.06
Total	-221,500.00	-16,602.03	-41,823.94	0.00	18.88	-179,676.06
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-31.48	-524.44	0.00	9.12	-5,225.56
Total	-5,750.00	-31.48	-524.44	0.00	9.12	-5,225.56
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-12,221.00	-12,575.00	0.00	37.72	-20,760.00

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	-12,221.00	-12,575.00	0.00	37.72	-20,760.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-398,379.00	0.00	226,728.92	-138,377.00	-22.17	-486,730.92
Total	-398,379.00	0.00	226,728.92	-138,377.00	-22.17	-486,730.92
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-65,342.00	-10,462.46	-10,715.44	-23,204.30	51.91	-31,422.26
Total	-65,342.00	-10,462.46	-10,715.44	-23,204.30	51.91	-31,422.26
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
Total	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
Total	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,168,599.00	0.00	-220,155.74	0.00	18.83	-948,443.26
Total	-1,168,599.00	0.00	-220,155.74	0.00	18.83	-948,443.26
10-7500 GENERAL FUND - EXTRA GRANTS 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
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
Total	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 09/01/2015 To 09/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 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	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-28,500.00	0.00	27,234.34	0.00	-95.55	-55,734.34
Total	-28,500.00	0.00	27,234.34	0.00	-95.55	-55,734.34
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
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 09/01/2015 To 09/30/2015

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	15,113,903.00	1,384,711.35	2,048,897.69	772,034.21	18.66	12,292,971.10
Total Other Expenditure	1,275,241.00	6,948.83	1,179,010.18	0.00	92.45	96,230.82
Total Revenue	-15,651,700.00	-1,417,191.31	-1,549,130.83	-161,581.30	10.92	-13,940,987.87
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	737,444.00	-25,531.13	1,678,777.04	610,452.91	310.42	-1,551,785.95

Grand Totals						
Total Expenditure	15,113,903.00	1,384,711.35	2,048,897.69	772,034.21	18.66	12,292,971.10
Total Other Expenditure	1,275,241.00	6,948.83	1,179,010.18	0.00	92.45	96,230.82
Total All Expenditures	16,389,144.00	1,391,660.18	3,227,907.87	772,034.21	24.40	12,389,201.92
Total Revenue	-15,651,700.00	-1,417,191.31	-1,549,130.83	-161,581.30	10.92	-13,940,987.87
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,651,700.00	-1,417,191.31	-1,549,130.83	-161,581.30	10.92	-13,940,987.87
	737,444.00	-25,531.13	1,678,777.04	610,452.91	310.42	-1,551,785.95

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

SEPTEMBER 30, 2015

		YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2015	\$ 654,808.51	\$ 930,119.06
RECEIPTS - SEPTEMBER		
9/30/2015 INTEREST	<u>101.42</u>	
TOTAL RECEIPTS - SEPTEMBER	101.42	376.94
DISBURSEMENTS - SEPTEMBER		
9/21/2015 CK #1241 D&G MECHANICAL	41,220.00	
9/21/2015 CK #1242 FACILITIES MGMT	5,000.00	
9/21/2015 CK #1243 UNITED CONTRACTORS	<u>74,245.13</u>	
TOTAL DISBURSEMENTS - SEPTEMBER	<u>120,465.13</u>	<u>396,051.20</u>
FUNDS AVAILABLE SEPTEMBER 30, 2015	\$ 534,444.80	\$ 534,444.80

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	99.09	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>534,345.71</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2015		\$ 534,444.80

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 19, 2015

GENERAL FUND:

Total Bills to be Affirmed for September

\$660,348.77

Total Bills to be Approved for October

196,892.04

CAPITAL RESERVE FUND:

Total Bills to be Approved for October

251,653.26

Fund Accounting Check Register

GENERAL FUND - From 09/01/2015 To 09/29/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014005	09/04/2015	L2201400001	00090347	Findley	10-3250-330-000-00-000-000-FBV0	330FBV	22.00
Vendor: FINDLETTI - TIM FINDLEY					Remit # 1 Check Date: 09/04/2015	Check Amount:	22.00
00014006	09/04/2015	L2201400002	00090353	FLVB	10-3250-810-000-00-000-000-VBV0	810VBV	200.00
Vendor: FORTLEV - FORT LEBOEUF VOLLEYBALL BOOSTERS					Remit # 1 Check Date: 09/04/2015	Check Amount:	200.00
00014007	09/04/2015	L2201400003	00090348	Genovesi	10-3250-330-000-00-000-000-FBV0	330FBV	22.00
Vendor: GENOVESA - SAM GENOVESI					Remit # 1 Check Date: 09/04/2015	Check Amount:	22.00
00014008	09/04/2015	L2201400004	00090350	Germano	10-3250-330-000-00-000-000-FBV0	330FBV	22.00
Vendor: GERMANBO - BOB GERMANO					Remit # 1 Check Date: 09/04/2015	Check Amount:	22.00
00014009	09/04/2015	L2201400005	00090357	Mehler	10-2380-610-000-20-500-000-127-0000	123806105000000	317.06
Vendor: MEHLERJU - JULIE MEHLER					Remit # 1 Check Date: 09/04/2015	Check Amount:	317.06
00014010	09/04/2015	L2201400006	00090352	Mong	10-3250-330-000-00-000-000-FBV0	330FBV	22.00
Vendor: MONGDA - DAVID MONG					Remit # 1 Check Date: 09/04/2015	Check Amount:	22.00
00014011	09/04/2015	L2201400007	00090334	PC	10-3250-613-000-00-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 09/04/2015	Check Amount:	1,500.00
00014012	09/04/2015	L2201400008	00090332	Reschini	10-2500-340-000-00-000-000-0000	125003400000000	500.00
Vendor: RESCHIAG - RESCHINI AGENCY, INC.					Remit # 1 Check Date: 09/04/2015	Check Amount:	500.00
00014013	09/04/2015	L2201400009	00090345	51158	10-2250-610-000-30-800-000-137-0000	122506108000000	157.82
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 09/04/2015	Check Amount:	157.82
00014014	09/04/2015	L2201400010	00090349	Womer	10-3250-330-000-00-000-000-FBV0	330FBV	22.00
Vendor: WOMERWA - WAYNE WOMER					Remit # 1 Check Date: 09/04/2015	Check Amount:	22.00
00014015	09/08/2015	L2203500001	00090334	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 09/08/2015	Check Amount:	300.00
00014016	09/11/2015	L2205500001	00090334	PC	10-3250-613-000-00-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 09/11/2015	Check Amount:	1,500.00
00014017	09/15/2015	L2208700001	00090394	70651000	10-2600-424-000-00-200-000-000-0000	126004240000000	661.56
00014017	09/15/2015	L2208700002	00090394	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	171.00
00014017	09/15/2015	L2208700003	00090394	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	208.65
Vendor: BOROUSH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 09/15/2015	Check Amount:	1,041.21
00014018	09/15/2015	L2208700004	00090398	42236653	10-2500-340-000-00-000-000-0000	125003400000000	4.00
00014018	09/15/2015	L2208700005	00090398	42236653	10-2600-626-000-00-000-000-000-0000	126006260000000	211.44
00014018	09/15/2015	L2208700006	00090398	42236653	10-3250-627-000-00-000-000-000-AD00	132506270000000	436.28
Vendor: FLEETSE - WEX BANK					Remit # 1 Check Date: 09/15/2015	Check Amount:	651.72

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

10/06/2015 03:59:10 PM

Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2015 To 09/29/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014019	09/15/2015	L2208700007	00090395	376318710	10-2600-621-000-00-200-000-000-0000	126006212000000	58.78
00014019	09/15/2015	L2208700008	00090395	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	103.00
00014019	09/15/2015	L2208700009	00090395	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	126.23
00014019	09/15/2015	L2208700010	00090395	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	14.99
Vendor: NATONAFU - NATIONAL FUEL							
00014020	09/15/2015	L2208700011	00090334	pc	Remit # 1 Check Date: 09/15/2015	Check Amount:	303.00
Vendor: PCASH - PETTY CASH							
00014021	09/15/2015	L2208700012	00090396	110046135841	Remit # 1 Check Date: 09/15/2015	Check Amount:	300.00
Vendor: PENNPO - PENN POWER							
00014022	09/17/2015	L2210900001	00090334	PC	Remit # 1 Check Date: 09/15/2015	Check Amount:	55.31
Vendor: PCASH - PETTY CASH							
00014153	09/21/2015	L2213500001	00090334	PC	Remit # 1 Check Date: 09/17/2015	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00014154	09/23/2015	L2215800001	00090430	759	Remit # 1 Check Date: 09/20/2015	Check Amount:	300.00
Vendor: 759CO - 759 CORPORATION							
00014155	09/23/2015	L2215800002	00081704	Miller	Remit # 1 Check Date: 09/23/2015	Check Amount:	400.00
Vendor: MILLERRY - RYAN MILLER							
00014156	09/23/2015	L2215800003	00090429	5621418	Remit # 1 Check Date: 09/23/2015	Check Amount:	117.64
00014156	09/23/2015	L2215800004	00090429	5621418	10-2600-621-000-00-200-000-000-0000	126006212000000	98.87
00014156	09/23/2015	L2215800005	00090429	5621418	10-2600-621-000-00-500-000-000-0000	126006215000000	174.00
00014156	09/23/2015	L2215800006	00090429	5621418	10-2600-621-000-00-800-000-000-0000	126006218000000	211.62
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00014157	09/23/2015	L2215800007	00090397	110005503740	Remit # 1 Check Date: 09/23/2015	Check Amount:	25.21
00014157	09/23/2015	L2215800008	00090397	110005508863	10-2600-422-000-00-200-000-000-0000	126004222000000	509.70
00014157	09/23/2015	L2215800009	00090397	110005508905	10-2600-422-000-00-980-000-000-0000	126004229800000	4,780.79
00014157	09/23/2015	L2215800010	00090397	110005508954	10-2600-422-000-00-980-000-000-0000	126004229800000	24.86
00014157	09/23/2015	L2215800011	00090397	110005508996	10-2600-422-000-00-980-000-000-0000	126004229800000	282.12
00014157	09/23/2015	L2215800012	00090397	110005503203	10-2600-422-000-00-500-000-000-0000	126004225000000	86.42
00014157	09/23/2015	L2215800013	00090397	110005503203	10-2600-422-000-00-800-000-000-0000	126004228000000	133.82
Vendor: PENNPO - PENN POWER							
00014159	09/24/2015	L2217100001	00090334	PC	Remit # 1 Check Date: 09/23/2015	Check Amount:	3,218.00
Vendor: PCASH - PETTY CASH							
00014159	09/24/2015	L2217100001	00090334	PC	Remit # 1 Check Date: 09/25/2015	Check Amount:	3,932.31
Vendor: PCASH - PETTY CASH							
00014159	09/24/2015	L2217100001	00090334	PC	Remit # 1 Check Date: 09/23/2015	Check Amount:	12,458.32
Vendor: PCASH - PETTY CASH							
00014159	09/24/2015	L2217100001	00090334	PC	Remit # 1 Check Date: 09/25/2015	Check Amount:	1,500.00
Vendor: PCASH - PETTY CASH							
00014159	09/24/2015	L2217100001	00090334	PC	Remit # 1 Check Date: 09/25/2015	Check Amount:	1,500.00

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 09/01/2015 To 09/29/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09042015	09/04/2015	L2219900019	00090219	Harrisbank-09	10-2380-610-000-20-500-000-127-0000	1238061050000000	36.56
Vendor: AMAZON - HARRIS BANK							
09042016	09/04/2015	L2219900020	00090254	Harrisbank-09	Remit # 2 Check Date: 09/04/2015	Check Amount:	36.56
					10-1100-640-000-30-800-000-137-0000	1110064080000000	3,724.88
Vendor: CENGAGLE - CENGAGE LEARNING							
09042017	09/04/2015	L2219900022	00090222	Harrisbank-09	Remit # 1 Check Date: 09/04/2015	Check Amount:	3,724.88
					10-2310-390-000-00-000-000-000-0000	1231039000000000	40.00
Vendor: COMMONP12 - HARRIS BANK							
09042018	09/04/2015	L2219900008	00090216	Harrisbank-09	Remit # 2 Check Date: 09/04/2015	Check Amount:	40.00
					10-1100-448-000-10-200-000-117-0000	1110044820000000	1,064.00
09042018	09/04/2015	L2219900009	00090216	Harrisbank-09	10-1100-448-000-20-500-000-127-0000	1110044850000000	869.00
09042018	09/04/2015	L2219900010	00090216	Harrisbank-09	10-1100-448-000-30-800-000-137-0000	1110044880000000	869.00
09042018	09/04/2015	L2219900011	00090216	Harrisbank-09	10-2250-448-000-30-800-000-137-0000	1225044880000000	13.00
09042018	09/04/2015	L2219900012	00090216	Harrisbank-09	10-2260-448-000-00-000-000-000-0000	1226044800000000	7.00
09042018	09/04/2015	L2219900013	00090216	Harrisbank-09	10-2360-448-000-00-000-000-000-0000	1236044800000000	37.76
09042018	09/04/2015	L2219900014	00090216	Harrisbank-09	10-2380-448-000-10-200-000-117-0000	1238044820000000	105.00
09042018	09/04/2015	L2219900015	00090216	Harrisbank-09	10-2380-448-000-20-500-000-127-0000	1238044850000000	34.00
09042018	09/04/2015	L2219900016	00090216	Harrisbank-09	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00
09042018	09/04/2015	L2219900017	00090216	Harrisbank-09	10-2500-448-000-00-000-000-000-0000	1250044800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
09042019	09/04/2015	L2219900001	00090428	Harrisbank-09	Remit # 1 Check Date: 09/04/2015	Check Amount:	3,108.52
					10-2310-390-000-00-000-000-000-0000	1231039000000000	40.00
09042019	09/04/2015	L2219900002	00090428	Harrisbank-09	10-2500-340-000-00-000-000-000-0000	1250034000000000	46.99
09042019	09/04/2015	L2219900003	00090428	Harrisbank-09	10-1420-610-000-10-200-000-000-0000	1142061020000000	202.99
09042019	09/04/2015	L2219900004	00090428	Harrisbank-09	10-1420-610-000-10-200-000-000-0000	1142061020000000	34.21
09042019	09/04/2015	L2219900005	00090428	Harrisbank-09	10-2836-580-000-00-000-000-000-0000	1283658000000000	75.00
09042019	09/04/2015	L2219900006	00090428	Harrisbank-09	10-2836-580-000-00-000-000-000-0000	1283658000000000	75.00
09042019	09/04/2015	L2219900007	00090428	Harrisbank-09	10-2600-610-000-00-200-000-000-0000	1260061020000000	1,832.00
09042019	09/04/2015	L2219900023	00090377	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	102.88
09042019	09/04/2015	L2219900024	00090377	Harrisbank-09	10-2600-580-000-00-000-000-000-0000	1260058000000000	108.24
09042019	09/04/2015	L2219900025	00090377	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	212.16
09042019	09/04/2015	L2219900026	00090377	Harrisbank-09	10-2600-610-000-00-200-000-000-0000	1260061020000000	521.07
09042019	09/04/2015	L2219900027	00090376	Harrisbank-09	10-2600-430-000-00-220-000-000-0000	1260043022000000	1,250.00
09042019	09/04/2015	L2219900028	00090376	Harrisbank-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	17.96
09042019	09/04/2015	L2219900029	00090376	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	86.10
09042019	09/04/2015	L2219900030	00090376	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	37.88

* Denotes Non-Negotiable Transaction

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

- Payable Transaction

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Sharpsville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 09/01/2015 To 09/29/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09042019	09/04/2015	L2219900031	00090376	Harrisbank-09	10-2600-610-000-00-200-000-000-0000	126006102000000	255.53
09042019	09/04/2015	L2219900032	00090376	Harrisbank-09	10-2600-610-000-00-200-000-000-0000	126006102000000	421.58
Vendor: HARRISBA - HARRIS BANK							
09042020	09/04/2015	L2219900018	00090275	Harrisbank-09	Remit # 1 Check Date: 09/04/2015	Check Amount:	5,319.59
Vendor: SUCCESWA - Harris Bank							
09042021	09/04/2015	L2219900021	00090181	Harrisbank-09	Remit # 2 Check Date: 09/04/2015	Check Amount:	118.00
Vendor: VISTAPNE - HARRIS BANK							
09152015	09/15/2015	L2220100001	00090423	SASDPR_09	10-3250-610-000-00-000-000-AD00	610AD	89.99
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
09202015	09/20/2015	L2220100002	00090313	Nationwide-09	Remit # 2 Check Date: 09/04/2015	Check Amount:	89.99
09202015	09/20/2015	L2220100003	00090313	Nationwide-09	10-0102-000-000-00-000-000-0000	10102	623,489.45
09202015	09/20/2015	L2220100004	00090313	Nationwide-09	Remit # 1 Check Date: 09/15/2015	Check Amount:	623,489.45
09202015	09/20/2015	L2220100005	00090313	Nationwide-09	10-2360-290-000-00-000-000-0000	123602900000000	300.00
Vendor: NATION - NATIONWIDE							
09292015	09/29/2015	L2226300001	00090489	FSA-09	10-2380-290-000-00-000-000-0000	123802900000000	900.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					10-2500-290-000-00-000-000-0000	125002900000000	325.00
					10-2818-290-000-00-000-000-0000	128182900000000	300.00
					Remit # 1 Check Date: 09/20/2015	Check Amount:	1,825.00
					10-0460-000-000-00-000-000-0860	0860	75.00
					Remit # 1 Check Date: 09/29/2015	Check Amount:	75.00
10-GENERAL FUND							660,348.77
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							660,348.77
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							660,348.77

Fund Accounting Check Register

GENERAL FUND - From 10/19/2015 To 10/19/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014207	10/19/2015	L2215200001	00090031	ABINADER	10-2600-538-000-00-000-000-0000	1260053800000000	25.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 10/19/2015	Check Amount:	25.00
00014208	10/19/2015	L2215200083	00090542	0108575	10-2600-430-000-00-200-000-000-0000	1260043020000000	271.05
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV					Remit # 1 Check Date: 10/19/2015	Check Amount:	271.05
00014209	10/19/2015	L2215200084	00090541	#S9-70-15	10-2600-430-000-00-800-000-000-0000	1260043080000000	848.28
Vendor: ALLEGHEN - ALLEGHENY ENGINEERING CO					Remit # 1 Check Date: 10/19/2015	Check Amount:	848.28
00014210	10/19/2015	L2215200085	00090538	15-026	10-2270-580-000-10-200-000-000-0000	1227058020000000	60.00
00014210	10/19/2015	L2215200086	00090538	15-026	10-2270-580-000-20-500-000-000-0000	1227058050000000	60.00
00014210	10/19/2015	L2215200087	00090538	15-026	10-2270-580-000-30-800-000-000-0000	1227058080000000	60.00
Vendor: ARTSEDC - ARTS EDUCATION COLLABORATIVE					Remit # 1 Check Date: 10/19/2015	Check Amount:	180.00
00014211	10/19/2015	L2215200088	00090547	144590	10-2600-610-000-00-000-000-0000	1260061000000000	931.42
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR					Remit # 1 Check Date: 10/19/2015	Check Amount:	931.42
00014212	10/19/2015	L2215200002	00090317	665332-01	10-1100-610-000-30-800-121-137-0000	111006108012100	434.35
Vendor: BANDSH - BAND SHOPPE					Remit # 1 Check Date: 10/19/2015	Check Amount:	434.35
00014213	10/19/2015	L2215200049	00090448	SI-605912	10-1100-610-000-30-800-260-137-0000	111006108026000	422.06
Vendor: BEACONGR - BEACON GRAPHICS					Remit # 1 Check Date: 10/19/2015	Check Amount:	422.06
00014214	10/19/2015	L2215200089	00090553	8073	10-2600-430-000-00-000-000-0000	1260043000000000	250.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC					Remit # 1 Check Date: 10/19/2015	Check Amount:	250.00
00014215	10/19/2015	L2215200138	00090581	BOURNES	10-3250-330-000-00-000-000-000-FBJ0	330FBVJ	49.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 10/19/2015	Check Amount:	49.00
00014216	10/19/2015	L2215200090	00090535	BUHL PARK	10-3210-635-000-20-500-000-127-0000	132106355000000	140.00
Vendor: BUHLPAC - BUHL PARK CORPORATION					Remit # 1 Check Date: 10/19/2015	Check Amount:	140.00
00014217	10/19/2015	L2215200139	00090575	BURGER	10-3250-330-000-00-000-000-000-FBV0	330FBV	69.00
Vendor: BURGERBU - BUCK BURGER					Remit # 1 Check Date: 10/19/2015	Check Amount:	69.00
00014218	10/19/2015	L2215200091	00090555	12000	10-2600-610-000-00-000-000-0000	1260061000000000	22.12
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 10/19/2015	Check Amount:	22.12
00014219	10/19/2015	L2215200025	00090362	49241852RI	10-1100-610-000-15-200-000-117-1500	1110061020000015	121.09
Vendor: CAROLIBOS - CAROLINA BIOLOGICAL SUPPLY					Remit # 1 Check Date: 10/19/2015	Check Amount:	121.09
00014220	10/19/2015	L2215200094	00090551	151644/151517	10-2600-610-000-00-000-000-0000	1260061000000000	528.48
00014220	10/19/2015	L2215200095	00090551	151644/151517	10-2600-610-000-00-000-000-0000	1260061000000000	137.12
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS					Remit # 1 Check Date: 10/19/2015	Check Amount:	665.60
00014221	10/19/2015	L2215200046	00090197	467341	10-1190-758-410-10-200-000-402-5100	1119076820000051	12,360.00

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 10/19/2015 To 10/19/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00014221	10/19/2015	L2215200047	00090256	467333	10-1100-758-000-20-500-000-127-0000	111007585000000	10,350.00
00014221	10/19/2015	L2215200048	00090256	467333	10-1100-758-000-30-800-000-137-0000	111007588000000	10,350.00
Vendor: CDICOD - CDI COMPUTER DEALERS INC							
00014222	10/19/2015	L2215200140	00090574	CHAMBERLAIN	Remit # 1 Check Date: 10/19/2015	Check Amount:	33,060.00
00014222	10/19/2015	L2215200141	00090574	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	17.50
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014223	10/19/2015	L2215200096	00090546	513989	Remit # 1 Check Date: 10/19/2015	Check Amount:	35.00
00014224	10/19/2015	L2215200097	00090557	9635869	10-2600-610-000-00-000-000-000	126006100000000	206.38
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00014225	10/19/2015	L2215200003	00090033	DADICH	Remit # 1 Check Date: 10/19/2015	Check Amount:	206.38
00014225	10/19/2015	L2215200142	00090593	DADICH	10-2600-430-000-00-000-000-000	126004300000000	881.78
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00014226	10/19/2015	L2215200052	00090009	2507484	Remit # 1 Check Date: 10/19/2015	Check Amount:	392.50
Vendor: DEMOULIER - DEMOULIN BROTHERS & COMPANY							
00014227	10/19/2015	L2215200053	00090507	DONOFRIOS	Remit # 1 Check Date: 10/19/2015	Check Amount:	55.95
00014227	10/19/2015	L2215200098	00090537	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	111006108024000	21.92
00014227	10/19/2015	L2215200143	00090592	DONOFRIOS	10-1100-610-000-30-800-180-137-0000	111006108018000	4.95
Vendor: DONOFRI - DONOFRIO'S FOOD CENTER							
00014228	10/19/2015	L2215200026	00090087	9181028	Remit # 1 Check Date: 10/19/2015	Check Amount:	31.27
Vendor: EBSCOSUS - EBSCO SUBSCRIPTION SERVICES							
00014229	10/19/2015	L2215200099	00090556	SHPSCH	Remit # 1 Check Date: 10/19/2015	Check Amount:	58.14
Vendor: EDDSWAS - EDDE'S WAREHOUSE SALES, INC.							
00014230	10/19/2015	L2215200054	00090493	341394	Remit # 1 Check Date: 10/19/2015	Check Amount:	261.70
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00014231	10/19/2015	L2215200100	00090511	ERDOS	Remit # 1 Check Date: 10/19/2015	Check Amount:	261.70
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00014232	10/19/2015	L2215200004	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 10/19/2015	Check Amount:	7.84
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00014233	10/19/2015	L2215200081	00090344	97220817	Remit # 1 Check Date: 10/19/2015	Check Amount:	114.99
00014233	10/19/2015	L2215200082	00090344	97220817	10-2700-513-271-00-000-000-000-2200	127005130000022	3,652.00
Vendor: ESPORT - ESPORTSONLINE							
00014232	10/19/2015	L2215200004	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 10/19/2015	Check Amount:	3,652.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00014233	10/19/2015	L2215200081	00090344	97220817	Remit # 1 Check Date: 10/19/2015	Check Amount:	30.00
00014233	10/19/2015	L2215200082	00090344	97220817	10-3250-610-000-00-000-000-000-VBJ0	610VBJ	580.71
Vendor: ESPORT - ESPORTSONLINE							
00014232	10/19/2015	L2215200004	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 10/19/2015	Check Amount:	580.71
Vendor: ESPORT - ESPORTSONLINE							
00014233	10/19/2015	L2215200081	00090344	97220817	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,161.42

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014234	10/19/2015	L2215200101	00090548	141118/141248	10-2600-610-000-00-000-000-0000	1260061000000000	1,587.64
00014234	10/19/2015	L2215200102	00090548	141118/141248	10-2600-610-000-00-000-000-0000	1260061000000000	134.00
Vendor: FAGANSAS ~ FAGAN SANITARY SUPPLY							
00014235	10/19/2015	L2215200144	00090588	FERGUSON	Remit # 1 Check Date: 10/19/2015	Check Amount: 330FBV	1,721.64
Vendor: FERGUSDA - DAVE FERGUSON							
00014236	10/19/2015	L2215200005	00090034	FERKO	Remit # 1 Check Date: 10/19/2015	Check Amount: 1260053800000000	25.00
00014236	10/19/2015	L2215200103	00090512	FERKO	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: FERKOB - DR BRAD FERKO							
00014237	10/19/2015	L2215200055	00090491	FNB	10-2360-580-000-00-000-000-0000	1236058000000000	93.98
Vendor: FIRSTNAB - FIRST NATIONAL BANK							
00014238	10/19/2015	L2215200145	00090580	FISCUS	Remit # 1 Check Date: 10/19/2015	Check Amount: 1250034000000000	143.98
Vendor: FISCUSBO - BOB FISCUS							
00014239	10/19/2015	L2215200027	00090047	217125	10-2500-340-000-00-000-000-0000	1250034000000000	1,000.00
00014239	10/19/2015	L2215200028	00090047	217125	Remit # 1 Check Date: 10/19/2015	Check Amount: 69.00	69.00
Vendor: FLAGHO - FLAGHOUSE, INC.							
00014240	10/19/2015	L2215200056	00090495	778391	10-1233-610-000-10-200-000-117-0000	1123361020000000	603.90
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE							
00014241	10/19/2015	L2215200021	00090450	0212541	10-1233-751-000-10-200-000-000-0000	1123375120000000	8,944.06
Vendor: HAANCR - HAAN CRAFTS LLC							
00014242	10/19/2015	L2215200146	00090577	HAMDER	Remit # 1 Check Date: 10/19/2015	Check Amount: 43.00	43.00
Vendor: HAMDERPE - PETE HAMDER							
00014243	10/19/2015	L2215200147	00090570	HAWTHORNE	10-2310-610-000-00-000-000-0000	1231061000000000	43.00
00014243	10/19/2015	L2215200148	00090570	HAWTHORNE	Remit # 1 Check Date: 10/19/2015	Check Amount: 43.00	43.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00014244	10/19/2015	L2215200149	00090585	HENRY	10-1100-610-000-30-800-240-137-0000	111006108024000	140.85
Vendor: HENRYIK - IKE HENRY							
00014245	10/19/2015	L2215200029	00090070	50280	Remit # 1 Check Date: 10/19/2015	Check Amount: 140.85	140.85
Vendor: HFGR - THE HF GROUP - OH							
00014246	10/19/2015	L2215200104	00090540	233373	10-3250-330-000-00-000-000-0000	330FBV	25.00
Vendor: HJSTT - HJ STORAGE TRAILERS							
00014247	10/19/2015	L2215200006	00090035	HOAGLAND	Remit # 2 Check Date: 10/19/2015	Check Amount: 25.00	25.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00014248	10/19/2015	L2215200148	00090570	50280	10-3250-330-000-00-000-000-0000	330FBV	25.00
Vendor: HENRYIK - IKE HENRY							
00014249	10/19/2015	L2215200149	00090585	HENRY	10-3250-330-000-00-000-000-0000	330FBV	25.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00014250	10/19/2015	L2215200149	00090585	HENRY	10-3250-330-000-00-000-000-0000	330FBV	25.00
Vendor: HENRYIK - IKE HENRY							
00014251	10/19/2015	L2215200029	00090070	50280	10-1100-640-000-30-800-000-137-0000	1110064080000000	668.10
Vendor: HFGR - THE HF GROUP - OH							
00014252	10/19/2015	L2215200104	00090540	233373	Remit # 1 Check Date: 10/19/2015	Check Amount: 668.10	668.10
Vendor: HJSTT - HJ STORAGE TRAILERS							
00014253	10/19/2015	L2215200006	00090035	HOAGLAND	10-2600-430-000-00-220-000-000-0000	1260043022000000	95.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00014254	10/19/2015	L2215200006	00090035	HOAGLAND	Remit # 1 Check Date: 10/19/2015	Check Amount: 95.00	95.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00014255	10/19/2015	L2215200006	00090035	HOAGLAND	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00014256	10/19/2015	L2215200006	00090035	HOAGLAND	Remit # 1 Check Date: 10/19/2015	Check Amount: 50.00	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/19/2015 To 10/19/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014248	10/19/2015	L2215200150	00090578	HOFING	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: HOFINGFR - FRED HOFING							
00014249	10/19/2015	L2215200007	00090278	951693332/951762	Remit # 1 Check Date: 10/19/2015	Check Amount:	44.00
00014249	10/19/2015	L2215200074	00090137	230714	10-1100-640-000-20-500-170-127-0000	111006405017000	1,379.05
00014249	10/19/2015	L2215200075	00090137	230714	10-1100-610-000-11-200-000-117-1100	111006102000011	1,708.50
00014249	10/19/2015	L2215200076	00090137	230714	10-1100-610-000-12-200-000-117-1200	111006102000012	1,909.50
00014249	10/19/2015	L2215200077	00090137	230714	10-1100-610-000-13-200-000-117-1300	111006102000013	1,300.00
00014249	10/19/2015	L2215200078	00090137	230714	10-1100-610-000-14-200-000-117-1400	111006102000014	2,444.20
00014249	10/19/2015	L2215200079	00090137	230714	10-1100-610-000-15-200-000-117-1500	111006102000015	1,909.50
00014249	10/19/2015	L2215200080	00090137	230714	10-1100-610-000-18-200-000-117-1800	111006102000018	3,519.05
Vendor: HOUGHTON MIFFLIN HARCOURT							
00014250	10/19/2015	L2215200105	00090543	11243/11352	Remit # 1 Check Date: 10/19/2015	Check Amount:	14,169.80
00014250	10/19/2015	L2215200106	00090543	11243/11352	10-2600-430-000-00-000-000-0000	126004300000000	1,282.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00014251	10/19/2015	L2215200107	00090513	8818	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,579.50
00014251	10/19/2015	L2215200107	00090513	8818	10-0473-000-000-00-000-000-0000	10473	147.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00014252	10/19/2015	L2215200151	00090564	JACKSON	Remit # 1 Check Date: 10/19/2015	Check Amount:	147.00
00014252	10/19/2015	L2215200152	00090564	JACKSON	10-3250-330-000-00-000-000-0000	330VBV	46.00
00014252	10/19/2015	L2215200152	00090564	JACKSON	10-3250-330-000-00-000-000-0000	330VBV	46.00
Vendor: JACKSOAN - ANDREA JACKSON							
00014253	10/19/2015	L2215200057	00090496	920586	Remit # 1 Check Date: 10/19/2015	Check Amount:	92.00
00014253	10/19/2015	L2215200057	00090496	920586	10-2600-430-000-00-000-000-0000	126004300000000	187.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00014254	10/19/2015	L2215200008	00090041	J-DASH	Remit # 1 Check Date: 10/19/2015	Check Amount:	187.00
00014254	10/19/2015	L2215200008	00090041	J-DASH	10-2600-441-000-00-000-000-0000	126004410000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC							
00014255	10/19/2015	L2215200080	00090156	1-25663761714	Remit # 1 Check Date: 10/19/2015	Check Amount:	3,500.00
00014255	10/19/2015	L2215200080	00090156	1-25663761714	10-2600-430-000-00-000-000-0000	126004300000000	1,968.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00014256	10/19/2015	L2215200108	00090536	6660	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,968.00
00014256	10/19/2015	L2215200108	00090536	6660	10-3210-513-000-00-500-000-127-0000	132105135000000	86.20
Vendor: KNOTTRE - KNOTT RENTALS							
00014257	10/19/2015	L2215200153	00090572	KOLBRICH	Remit # 1 Check Date: 10/19/2015	Check Amount:	86.20
00014257	10/19/2015	L2215200153	00090572	KOLBRICH	10-3250-330-000-00-000-000-0000	330FBV	20.00
Vendor: KOLBRIBE - BEN KOLBRICH							
00014258	10/19/2015	L2215200154	00090568	KOVACH	Remit # 1 Check Date: 10/19/2015	Check Amount:	20.00
00014258	10/19/2015	L2215200154	00090568	KOVACH	10-3250-330-000-00-000-000-0000	330FBV	60.00
Vendor: KOVACHBE - BETH KOVACH							
00014259	10/19/2015	L2215200022	00090130	62849	Remit # 1 Check Date: 10/19/2015	Check Amount:	60.00
00014259	10/19/2015	L2215200022	00090130	62849	10-2120-610-000-10-200-000-117-0000	121206102000000	64.00
00014259	10/19/2015	L2215200030	00090065	35478	10-2380-610-000-20-500-000-127-0000	123806105000000	370.32

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00014259	10/19/2015	L2215200031	00090076	30265	10-1100-610-000-20-500-122-127-0000	111006105012200	541.54
00014259	10/19/2015	L2215200032	00090088	12914	10-1100-610-000-10-200-000-117-0000	111006102000000	123.50
00014259	10/19/2015	L2215200033	00090102	37822	10-1100-610-000-14-200-000-117-1400	111006102000014	580.57
00014259	10/19/2015	L2215200034	00090212	52140	10-1100-610-000-30-800-122-137-0000	111006108012200	3,201.78
00014259	10/19/2015	L2215200035	00090309	59008	10-1100-610-000-30-800-170-137-0000	111006108017000	149.62
00014259	10/19/2015	L2215200036	00090328	13345	10-1100-610-000-10-200-000-117-0000	111006102000000	113.86
00014259	10/19/2015	L2215200037	00090355	62564	10-1100-610-000-10-200-000-000-4500	111006102000045	268.31
Vendor: KURTZBR - KURTZ BROS.							
00014260	10/19/2015	L2215200109	00090545	9244	Remit # 1 Check Date: 10/19/2015	Check Amount:	5,413.50
Vendor: LENZILA - LENZI'S LAWN & LANDSCAPE							
00014261	10/19/2015	L2215200009	00090367	98000899082	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,550.00
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00014262	10/19/2015	L2215200155	00090566	MASTERS	Remit # 1 Check Date: 10/19/2015	Check Amount:	485.63
Vendor: MASTERTO - TOM MASTERS							
00014263	10/19/2015	L2215200073	00090431	MCBHC	Remit # 1 Check Date: 10/19/2015	Check Amount:	50.00
Vendor: MCBHC - MERCER COUNTY BHC, INC.							
00014264	10/19/2015	L2215200136	00090458	MEL GRATA	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,200.00
00014264	10/19/2015	L2215200137	00090458	MEL GRATA	10-1200-442-890-00-000-000-5900	112004420000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET							
00014265	10/19/2015	L2215200058	00090497	2574	Remit # 1 Check Date: 10/19/2015	Check Amount:	300.00
Vendor: MERCERCOT - MERCER COUNTY TREASURER							
00014266	10/19/2015	L2215200156	00090586	MEZZARA	Remit # 1 Check Date: 10/19/2015	Check Amount:	600.00
Vendor: MEZZARJI - JIM MEZZARA							
00014267	10/19/2015	L2215200059	00090498	MILLER	10-2330-550-000-00-000-000-0000	123305500000000	1,577.21
Vendor: MILLERKR - KRYSTAL MILLER							
00014268	10/19/2015	L2215200157	00090569	MILLER	Remit # 1 Check Date: 10/19/2015	Check Amount:	69.00
Vendor: MILLERTE - TED MILLER							
00014269	10/19/2015	L2215200110	00090517	14216	Remit # 1 Check Date: 10/19/2015	Check Amount:	69.00
Vendor: MINUTEPR - MINUTEMAN PRESS							
00014270	10/19/2015	L2215200111	00090514	1600660	10-2600-610-000-30-800-000-0000	126006108000000	14.50
00014270	10/19/2015	L2215200112	00090515	1600321	Remit # 1 Check Date: 10/19/2015	Check Amount:	14.50
00014270	10/19/2015	L2215200113	00090515	1600321	10-3250-330-000-00-000-000-FBV0	330FBV	50.00
Vendor: MILLERTE - TED MILLER							
00014270	10/19/2015	L2215200113	00090515	1600321	Remit # 1 Check Date: 10/19/2015	Check Amount:	50.00
Vendor: MINUTEPR - MINUTEMAN PRESS							
00014270	10/19/2015	L2215200111	00090514	1600660	10-2600-610-000-30-800-000-0000	126006108000000	108.00
00014270	10/19/2015	L2215200112	00090515	1600321	Remit # 1 Check Date: 10/19/2015	Check Amount:	108.00
00014270	10/19/2015	L2215200113	00090515	1600321	10-2130-348-000-00-000-000-0000	121303480000000	450.00
Vendor: MILLERTE - TED MILLER							
00014270	10/19/2015	L2215200113	00090515	1600321	10-2220-348-000-00-000-000-402-0000	122203480000000	500.00
Vendor: MINUTEPR - MINUTEMAN PRESS							
00014270	10/19/2015	L2215200111	00090514	1600660	10-2600-610-000-30-800-000-0000	126006108000000	720.00

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00014270	10/19/2015	L2215200114	00090516	1600736	10-2250-648-000-10-200-000-117-0000	1225064820000000	1,022.00
00014270	10/19/2015	L2215200115	00090516	1600736	10-2250-648-000-20-500-000-127-0000	1225064850000000	1,022.00
00014270	10/19/2015	L2215200116	00090516	1600736	10-2250-648-000-30-800-000-137-0000	1225064880000000	1,022.00
Vendor: MIUIV - MIDWESTERN IU IV							
00014271	10/19/2015	L2215200060	00090490	MODER	Remit # 1 Check Date: 10/19/2015	Check Amount:	4,736.00
Vendor: MODERWI - WILLIAM J. MODER III, ESQUIRE							
00014272	10/19/2015	L2215200158	00090587	MONG	Remit # 1 Check Date: 10/19/2015	Check Amount:	1,334.00
Vendor: MONGDA - DAVID MONG							
00014273	10/19/2015	L2215200117	00090552	44223/44198	Remit # 1 Check Date: 10/19/2015	Check Amount:	69.00
00014273	10/19/2015	L2215200118	00090552	44223/44198	10-2600-610-000-00-000-000-0000	1260061000000000	695.50
Vendor: MUNICISIS - MUNICIPAL SIGNS & SALES							
00014274	10/19/2015	L2215200010	00090363	NAGLE	Remit # 1 Check Date: 10/19/2015	Check Amount:	2,112.82
00014274	10/19/2015	L2215200011	00090363	NAGLE	Remit # 1 Check Date: 10/19/2015	Check Amount:	2,808.32
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00014275	10/19/2015	L2215200012	00090354	51107987	10-2430-330-000-20-500-000-0000	1243033050000000	55.20
Vendor: OFFICEDE - OFFICE DEPOT							
00014276	10/19/2015	L2215200119	00090518	1024544	Remit # 1 Check Date: 10/19/2015	Check Amount:	24.80
Vendor: PADEPTL - PA DEPT OF LABOR & INDUSTRY							
00014277	10/19/2015	L2215200023	00090127	10381552	10-2220-768-000-00-000-000-402-0000	1222076800000000	80.00
Vendor: PEARSO4 - PEARSON							
00014278	10/19/2015	L2215200120	00090544	SH0800	Remit # 1 Check Date: 10/19/2015	Check Amount:	132.98
00014278	10/19/2015	L2215200121	00090544	SH0800	10-2600-610-000-10-220-000-000-0000	1260061022000000	44.00
00014278	10/19/2015	L2215200122	00090544	SH0800	Remit # 1 Check Date: 10/19/2015	Check Amount:	44.00
00014278	10/19/2015	L2215200123	00090544	SH0800	10-1225-610-000-10-200-000-117-0000	1122561020000000	285.14
00014278	10/19/2015	L2215200124	00090544	SH0800	Remit # 1 Check Date: 10/19/2015	Check Amount:	285.14
00014278	10/19/2015	L2215200125	00090544	SH0800	10-2600-610-000-10-220-000-000-0000	1260061022000000	277.50
00014278	10/19/2015	L2215200126	00090544	SH0800	10-2600-610-000-30-980-000-000-0000	1260061098000000	277.50
00014278	10/19/2015	L2215200127	00090544	SH0800	10-2600-610-000-10-220-000-000-0000	1260061022000000	232.75
Vendor: PIONEEMF - PIONEER MFG CO.							
00014279	10/19/2015	L2215200159	00090561	PMEA	10-2600-610-000-30-980-000-000-0000	1260061098000000	232.75
Vendor: PMEADI54 - PMEADISTRICT 5							
00014280	10/19/2015	L2215200061	00090499	1170101	10-2600-751-000-00-220-000-000-0000	1260075122000000	277.50
Vendor: PIONEEMF - PIONEER MFG CO.							
00014279	10/19/2015	L2215200159	00090561	PMEA	10-2600-751-000-00-980-000-000-0000	1260075198000000	277.50
Vendor: PMEADI54 - PMEADISTRICT 5							
00014280	10/19/2015	L2215200061	00090499	1170101	10-2600-751-000-00-220-000-000-0000	1260075122000000	2,343.00
Vendor: PIONEEMF - PIONEER MFG CO.							
00014279	10/19/2015	L2215200159	00090561	PMEA	10-2600-751-000-00-980-000-000-0000	1260075198000000	2,343.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00014280	10/19/2015	L2215200061	00090499	1170101	10-2600-751-000-00-220-000-000-0000	1260075122000000	6,261.50
Vendor: PIONEEMF - PIONEER MFG CO.							
00014279	10/19/2015	L2215200159	00090561	PMEA	10-2600-751-000-00-980-000-000-0000	1260075198000000	224.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00014280	10/19/2015	L2215200061	00090499	1170101	10-2600-751-000-00-220-000-000-0000	1260075122000000	224.00
Vendor: PIONEEMF - PIONEER MFG CO.							
00014279	10/19/2015	L2215200159	00090561	PMEA	10-2600-751-000-00-980-000-000-0000	1260075198000000	165.38

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00014280	10/19/2015	L2215200062	00090499	1170101	10-1100-329-000-20-500-000-000-0000	1110032950000000	113.05
00014280	10/19/2015	L2215200063	00090499	1170101	10-1100-329-000-30-800-000-000-0000	1110032980000000	339.15
00014280	10/19/2015	L2215200064	00090499	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	185.63
00014280	10/19/2015	L2215200065	00090499	1170101	10-2250-329-000-10-200-000-000-0000	1225032920000000	75.33
00014280	10/19/2015	L2215200066	00090499	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	169.58
00014280	10/19/2015	L2215200067	00090499	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	226.10
00014280	10/19/2015	L2215200068	00090499	1170101	10-1100-329-000-10-200-000-000-0000	1110032920000000	847.88
00014280	10/19/2015	L2215200069	00090499	1170101	10-1100-329-000-20-500-000-000-0000	1110032950000000	734.83
00014280	10/19/2015	L2215200070	00090499	1170101	10-1100-329-000-30-800-000-000-0000	1110032980000000	452.20
00014280	10/19/2015	L2215200071	00090499	1170101	10-1200-329-000-10-200-000-000-0000	1120032920000000	946.08
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS					Remit # 1 Check Date: 10/19/2015	Check Amount:	4,255.21
00014281	10/19/2015	L2215200038	00090487	US10048139/US167	10-2250-648-000-30-800-000-137-0000	1225064880000000	4,430.00
Vendor: PROQUE - PROQUEST LLC					Remit # 1 Check Date: 10/19/2015	Check Amount:	4,430.00
00014282	10/19/2015	L2215200128	00090519	PSERS	10-2600-230-000-00-000-000-000-0000	1260023000000000	211.71
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'					Remit # 1 Check Date: 10/19/2015	Check Amount:	211.71
00014283	10/19/2015	L2215200164	00090576	RAGER	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: RAGERRI - RICK RAGER					Remit # 1 Check Date: 10/19/2015	Check Amount:	44.00
00014284	10/19/2015	L2215200068	00090500	1915	10-0474-000-000-00-000-000-0000	10474	13,332.75
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE					Remit # 1 Check Date: 10/19/2015	Check Amount:	13,332.75
00014285	10/19/2015	L2215200165	00090582	RASCHILLA	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: RASCHIJO - JOE RASCHILLA					Remit # 1 Check Date: 10/19/2015	Check Amount:	49.00
00014286	10/19/2015	L2215200129	00090554	23181	10-2600-610-000-00-000-000-0000	1260061000000000	509.14
Vendor: REEDO - REED OIL COMPANY					Remit # 1 Check Date: 10/19/2015	Check Amount:	509.14
00014287	10/19/2015	L2215200013	00090036	ROBERTS	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 10/19/2015	Check Amount:	50.00
00014288	10/19/2015	L2215200130	00090539	14625	10-2600-610-000-00-000-000-0000	1260061000000000	63.00
Vendor: RORACH - RORA CHEMICALS, INC.					Remit # 1 Check Date: 10/19/2015	Check Amount:	63.00
00014289	10/19/2015	L2215200131	00090550	164472/164615	10-2600-430-000-00-200-000-000-0000	1260043020000000	451.39
00014289	10/19/2015	L2215200132	00090550	164472/164615	10-2600-430-000-00-980-000-000-0000	1260043098000000	788.43
Vendor: ROTHBR - ROTH BROS INC.					Remit # 1 Check Date: 10/19/2015	Check Amount:	1,239.82
00014290	10/19/2015	L2215200051	00090371	8042724677	10-1100-610-000-30-800-180-137-0000	1110061080180000	164.64
Vendor: SARGEN - SARGENT-WELCH LLC					Remit # 1 Check Date: 10/19/2015	Check Amount:	164.64

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00014291	10/19/2015	L2215200166	00090595	79/71/72/73/75/7	10-2270-635-000-00-000-000-0000	1227063500000000	207.00
00014291	10/19/2015	L2215200167	00090595	79/71/72/73/75/7	10-2310-635-000-00-000-000-0000	1231063500000000	101.67
00014291	10/19/2015	L2215200168	00090595	79/71/72/73/75/7	10-2360-635-000-00-000-000-0000	1236063500000000	167.02
00014291	10/19/2015	L2215200169	00090590	77	10-2380-635-000-30-800-000-137-0000	1238063580000000	56.18
00014291	10/19/2015	L2215200170	00090591	70	10-3210-635-000-30-800-000-137-0000	1321063580000000	162.61
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00014292	10/19/2015	L2215200050	00090160	8104115953	Remit # 1 Check Date: 10/19/2015 10-2600-430-000-00-500-000-000-0000	Check Amount: 1260043050000000	694.48
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00014293	10/19/2015	L2215200171	00090584	SCHWARTZ	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	863.58
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00014294	10/19/2015	L2215200069	00090501	305279/305293	Remit # 1 Check Date: 10/19/2015 10-2360-550-000-00-000-000-0000	Check Amount: 1236055000000000	69.00
Vendor: SCPG - SCP GROUP							
00014295	10/19/2015	L2215200172	00090567	SCURPA	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	1,003.55
00014295	10/19/2015	L2215200173	00090567	SCURPA	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	60.00
00014295	10/19/2015	L2215200174	00090567	SCURPA	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00014296	10/19/2015	L2215200014	00090037	SHANNON	Remit # 1 Check Date: 10/19/2015 10-2600-538-000-00-000-000-0000	Check Amount: 1260053800000000	15.00
Vendor: SHANNOAM - AMANDA SHANNON							
00014297	10/19/2015	L2215200175	00090565	SHANNON	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	90.00
Vendor: SHANNONBR - BRYAN SHANNON							
00014298	10/19/2015	L2215200070	00090508	219315	Remit # 1 Check Date: 10/19/2015 10-2310-540-000-00-000-000-0000	Check Amount: 1231054000000000	50.00
Vendor: SHARONHE - SHARON HERALD CO.							
00014299	10/19/2015	L2215200178	00090579	SMOOT	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	75.97
Vendor: SMITRI - RILEY SMOOT							
00014300	10/19/2015	L2215200176	00090589	SMITH	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	69.00
00014300	10/19/2015	L2215200177	00090589	SMITH	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	46.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00014301	10/19/2015	L2215200015	00090252	18484790	Remit # 1 Check Date: 10/19/2015 10-3250-610-000-00-000-000-SCGV	Check Amount: 610SCGV	92.00
Vendor: SOCCER - SOCCER.COM							
00014302	10/19/2015	L2215200024	00090368	01078958	Remit # 1 Check Date: 10/19/2015 10-3250-610-000-00-000-000-SCBV	Check Amount: 610SCBV	596.71
Vendor: SOCCERMA - SOCCER MASTER							
00014303	10/19/2015	L2215200017	00090044	SPECIALTY ORTHO	Remit # 1 Check Date: 10/19/2015 10-3250-330-000-00-000-000-AT00	Check Amount: 330AT	596.71
							101.00
							101.00
							2,500.00

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Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00014304	10/19/2015	L2215200071	00090502	35062-A	Remit # 1 Check Date: 10/19/2015	Check Amount:	2,500.00
					10-2310-610-000-000-000-0000	123106100000000	137.50
Vendor: SPECTRAS - SPECTRA ASSOCIATES, INC.							
00014305	10/19/2015	L2215200018	00090392	STA	Remit # 1 Check Date: 10/19/2015	Check Amount:	137.50
					10-2700-513-000-00-000-000-3600	1270051300000036	48,693.60
00014305	10/19/2015	L2215200039	00090451	6753	10-3250-513-000-00-000-000-GFV0	513GFV	220.96
00014305	10/19/2015	L2215200040	00090452	6754	10-3250-513-000-00-000-000-VBV0	513VBV	387.65
00014305	10/19/2015	L2215200041	00090453	6755	10-3250-513-000-00-000-000-SCBV	513SCBV	202.87
00014305	10/19/2015	L2215200042	00090453	6755	10-3250-513-000-00-000-000-SCGV	513SCGV	148.60
00014305	10/19/2015	L2215200133	00090520	6809	10-1200-390-890-00-000-000-5900	1120039000000059	1,614.45
00014305	10/19/2015	L2215200179	00090562	6791	10-3210-513-000-00-800-000-137-0000	1321051380000000	869.63
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00014306	10/19/2015	L2215200134	00090549	97464848	Remit # 1 Check Date: 10/19/2015	Check Amount:	52,137.76
					10-2600-610-000-00-000-000-0000	1260061000000000	409.59
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00014307	10/19/2015	L2215200180	00090583	STRAUB	Remit # 1 Check Date: 10/19/2015	Check Amount:	409.59
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: STRAUBJO - JOEL STRAUB							
00014308	10/19/2015	L2215200016	00090244	5205046	Remit # 1 Check Date: 10/19/2015	Check Amount:	69.00
					10-2250-610-000-30-800-000-137-0000	1225061080000000	494.73
Vendor: SUBSCRSE - SUBSCRIPTION SERVICES							
00014309	10/19/2015	L2215200019	00090042	TESONE	Remit # 1 Check Date: 10/19/2015	Check Amount:	494.73
					10-2350-330-000-00-000-000-0000	1235033000000000	583.33
00014309	10/19/2015	L2215200072	00090492	TESONE	10-2350-330-000-00-000-000-0000	1235033000000000	2,000.00
Vendor: TESONEROJ - ROBERT J. TESONE							
00014310	10/19/2015	L2215200043	00090457	1831	Remit # 1 Check Date: 10/19/2015	Check Amount:	2,583.33
					10-2600-411-000-00-000-000-0000	1260041100000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00014311	10/19/2015	L2215200020	00090038	VANNOY	Remit # 1 Check Date: 10/19/2015	Check Amount:	785.00
					10-2600-538-000-00-000-000-0000	1260053800000000	25.00
Vendor: VANNYOJO - JOHN VANNYO							
00014312	10/19/2015	L2215200181	00090573	WATSON	Remit # 1 Check Date: 10/19/2015	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	50.00
Vendor: WATSONED - ED WATSON							
00014313	10/19/2015	L2215200135	00090521	5344	Remit # 1 Check Date: 10/19/2015	Check Amount:	50.00
					10-2270-390-000-10-200-000-117-0000	1227039020000000	902.20
Vendor: WATSONIN - THE WATSON INSTITUTE							
00014314	10/19/2015	L2215200182	00090571	WOMER	Remit # 1 Check Date: 10/19/2015	Check Amount:	902.20
					10-3250-330-000-00-000-000-FBV0	330FBV	49.00
00014314	10/19/2015	L2215200183	00090571	WOMER	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: WOMERWA - WAYNE WOMER							
00014315	10/19/2015	L2215200044	00090337	1517070	Remit # 1 Check Date: 10/19/2015	Check Amount:	118.00
					10-2250-648-000-30-800-000-137-0000	1225064880000000	988.39

* Denotes Non-Negotiable Transaction

P - Prenote

-- Payable Transaction

d - Direct Deposit

C - Credit Card Payment

10/15/2015 11:04:40 AM

Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/19/2015 To 10/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 00014316	10/19/2015	WORLD BOOK					
		L2215200045	00090456	YUMBERRIES	Remit # 1 Check Date: 10/19/2015	Check Amount: 988.39	988.39
					10-3210-635-000-20-500-000-127-0000	132106355000000	577.50
Vendor: YUMBER		YUMBERRIES			Remit # 1 Check Date: 10/19/2015	Check Amount: 577.50	577.50
					10-GENERAL FUND	196,892.04	
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	196,892.04	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks	196,892.04	

Fund Accounting Check Register

CAP RESERVE CHECKING - From 10/19/2015 To 10/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001244	10/19/2015	L2233000001	00090505	4	32-4600-450-000-000-000-CR-2	346004502	50,895.00
Vendor:	DGM - D & G MECHANICAL INC				Remit # 1 Check Date: 10/19/2015	Check Amount:	50,895.00
00001245	10/19/2015	L2233000002	00090528	FMS	32-4600-330-000-000-000-0000	34600330	8,750.00
Vendor:	FMS - FACILITIES MANAGEMENT SYSTEMS, INC.				Remit # 1 Check Date: 10/19/2015	Check Amount:	8,750.00
00001246	10/19/2015	L2233000003	00090529		32-4600-330-000-000-000-0000	34600330	7,320.00
Vendor:	HHS DR - HHS DR				Remit # 1 Check Date: 10/19/2015	Check Amount:	7,320.00
00001247	10/19/2015	L2233000004	00090504	3	32-4600-450-000-000-000-000-CR-3	346004503	16,207.34
00001247	10/19/2015	L2233000005	00090530	4	32-4600-450-000-000-000-000-CR-3	346004503	71,813.48
Vendor:	JOHNOBE - JOHN OBRIEN ELECTRIC				Remit # 1 Check Date: 10/19/2015	Check Amount:	88,020.82
00001248	10/19/2015	L2233000006	00090531	5	32-4600-450-000-000-000-000-CR-1		96,667.44
Vendor:	UNITEDCO - UNITED CONTRACTORS OF NEO, INC.				Remit # 1 Check Date: 10/19/2015	Check Amount:	96,667.44
					32-CAPITAL RESERVE FUND		251,653.26
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		251,653.26
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		251,653.26

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction

10/15/2015 01:54:59 PM

Sharpville Area School District

Page 1

Student Activity Account Summary

fastusum

From 09/01/2015 to 09/30/2015

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 09/01/2015	Received	Expended	Adjustments	Ending Balance 09/30/2015
MSCH MS CHEERLEADING	591.87	-1,096.00	733.20	0.00	954.67
MSNH MS NJHS	673.68	0.00	0.00	0.00	673.68
MSST MS STUDENT COUNCIL	2,023.05	-0.10	0.00	0.00	2,023.15
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,290.32	-1,096.10	733.20	0.00	3,653.22
Grand Totals:	3,290.32	-1,096.10	733.20	0.00	3,653.22

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-00-000-000-000-MSCH					
09/09/2015	R2205000001			MS CHEERLEADING	-1,096.00
09/10/2015	C2205100001	JANE'S STROMBOLI	00001120	MS CHEERLEADING	733.20
Beginning balance:					591.87
Received:					-1,096.00
Expended:					733.20
Adjustments:					0.00
Ending balance:					954.67

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH		(Inactive with budget)			

Beginning balance: 673.68
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 673.68

Student Activity Account Detail

fastudet

From 09/01/2015 to 09/30/2015

*Includes accounts with no activity for this period

MSST-MS STUDENT COUNCIL

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
------	------------	-------------	-----------	-------------	----------------

82-0496-000-000-000-000-000-MSST

09/30/2015 R2228800001

MS STUDENT COUNCIL

-0.10

Beginning balance:	2,023.05
Received:	-0.10
Expended:	0.00
Adjustments:	0.00
Ending balance:	2,023.15

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND		MSYB-MS YEARBOOK			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSYB (Inactive with budget)					

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance 09/01/2015	3,290.32	Received	-1,096.10	Expended	733.20	Adjustments	0.00	Ending Balance 09/30/2015	3,653.22
Fund Totals:									

Beginning Balance 09/01/2015	3,290.32	Received	-1,096.10	Expended	733.20	Adjustments	0.00	Ending Balance 09/30/2015	3,653.22
Grand Totals:									

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

9-Oct-15

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT AS OF: 30-Sep-15 \$4,074.78 ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; margin-top: 10px;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> 0.00 SUBTOTAL 0.00 LESS CHECKS OUTSTANDING: (SEE LIST) 733.20 TOTAL: 733.20 733.20											OUTSTANDING CHECKS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">CHECK #</th> <th style="width: 70%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1120</td> <td>Jane's Stromboli's</td> <td style="text-align: right;">733.20</td> </tr> </tbody> </table>		CHECK #	DESCRIPTION	AMOUNT	1120	Jane's Stromboli's	733.20
CHECK #	DESCRIPTION	AMOUNT																
1120	Jane's Stromboli's	733.20																
BANK BALANCE PER STATEMENT RECONCILIATION \$3,341.58																		
GENERAL LEDGER ACCOUNT BALANCE 3,290.32																		
ADD DEBITS: RECEIPTS 1,096.10 TOTAL DEBITS 1,096.10 SUBTOTAL 4,386.42 LESS CREDITS: DISBURSEMENTS 733.20 TOTAL CREDITS 733.20																		
BALANCE PER ACTIVITY ACCOUNT \$3,653.22																		
		TOTAL \$733.20																

Student Activity Account Summary

fastusum

From 09/01/2015 to 09/30/2015

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 09/01/2015	Received	Expended	Adjustments	Ending Balance 09/30/2015
2015 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2016	399.01	-4,494.63	425.00	0.00	4,468.64
2017 CLASS OF 2017	2,469.02	0.00	0.00	0.00	2,469.02
2018 CLASS OF 2018	1,060.00	0.00	0.00	0.00	1,060.00
CHES CHESS	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	4,559.15	-50.00	0.00	0.00	4,609.15
FBCH FOOTBALL CHEERLEADERS	214.24	-1,730.00	865.00	0.00	1,079.24
FCCL FAM CAREER & COM LEADER	4.50	-1,078.00	480.00	0.00	602.50
LEAD LEAD Team	1,197.50	-991.00	100.00	0.00	2,088.50
NHEL NATURAL HELPERS	1,581.15	-458.08	0.00	0.00	2,039.23
NHSO NATIONAL HONOR SOCIETY	1,114.08	0.00	0.00	0.00	1,114.08
ROBO ROBOTICS CLUB	1,710.49	0.00	0.00	0.00	1,710.49
SCIE SCIENCE CLUB	471.29	0.00	0.00	0.00	471.29
SFCH STUDENTS FOR CHARITY	3,445.99	0.00	3,445.99	0.00	0.00
SPAN SPANISH CLUB	908.34	0.00	0.00	0.00	908.34
STUC STUDENT COUNCIL	469.82	-0.91	0.00	0.00	470.73
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	4,080.41	-480.00	0.00	0.00	4,560.41
THES THESPIANS	6,984.90	0.00	63.19	0.00	6,921.71
TRAC TRACK CLUB	4,095.41	0.00	24.50	0.00	4,070.91
WRCH WRESTLING CHEERLEADERS	182.70	0.00	0.00	0.00	182.70

Fund 81 - ACTIVITY FUND

Fund Totals:	35,282.01	-9,282.62	5,403.68	0.00	39,160.95
Grand Totals:	35,282.01	-9,282.62	5,403.68	0.00	39,160.95

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2015				(Inactive with budget)	
				Beginning balance:	0.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2017				(Inactive with budget)	

Beginning balance: 2,469.02
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,469.02

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-CHESS (Inactive with budget)

Beginning balance: 71.42
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 71.42

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV				(Inactive with budget)	

Beginning balance: 107.34
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 107.34

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS
 Date Trans. No. Vendor Name
 81-0496-000-000-800-000-000-FECH
 09/28/2015 R2217800002
 09/28/2015 C2217900001 THAT'S A WRAP

Check No.		Description	Exp/Rec Amount
00003978		FOOTBALL CHEERLEADERS	-1,730.00
		FOOTBALL CHEERLEADERS	865.00
Beginning balance:			214.24
Received:			-1,730.00
Expended:			865.00
Adjustments:			0.00
Ending balance:			1,079.24

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND		LEAD-LEAD Team			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
09/24/2015	C2216500001	PETTY CASH - TIMOTHY DADICH	00003977	LEAD TEAM	100.00
09/24/2015	R2216800001			LEAD TEAM	-600.00
09/28/2015	R2217800003			LEAD TEAM	-391.00
Beginning balance:					1,197.50
Received:					-991.00
Expended:					100.00
Adjustments:					0.00
Ending balance:					2,088.50

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO				(Inactive with budget)	

Beginning balance: 1,114.08
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,114.08

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE		(Inactive with budget)			

Beginning balance: 471.29
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 471.29

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-SPAN (Inactive with budget)

Beginning balance: 908.34
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 908.34

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-TECH (Inactive with budget)

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

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES	09/29/2015	C2218600001 EILEEN FERRENCE	00003980	THESPIANS	63.19
Beginning balance:					6,984.90
Received:					0.00
Expended:					63.19
Adjustments:					0.00
Ending balance:					6,921.71

Student Activity Account Detail

From 09/01/2015 to 09/30/2015

fastudet

Fund 81 - ACTIVITY FUND		WRCH-WRESTLING CHEERLEADERS			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH (Inactive with budget)					

Beginning balance: 182.70
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 182.70

Fund 81 - ACTIVITY FUND

Beginning Balance 09/01/2015	35,282.01	Received	-9,282.62	Expended	5,403.68	Adjustments	0.00	Ending Balance 09/30/2015	39,160.95
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Beginning Balance 09/01/2015	35,282.01	Received	-9,282.62	Expended	5,403.68	Adjustments	0.00	Ending Balance 09/30/2015	39,160.95
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ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

7-Oct-15

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF:	30-Sep-15	\$41,048.95	CHECK #	DESCRIPTION
				AMOUNT
ADD DEPOSITS IN TRANSIT			SEE ATTACHED	
			3917	Taylor Pollock 11.91
			3928	Danielle Marrie 9.00
			3961	Hanna Mueller 33.90
			3975	Craig Fenton 212.50
			3978	That's a wrap 865.00
			3979	Craig Fenton 212.50
			3980	Eileen Ference 63.19
			3981	PA FCCLA 480.00
0.00				
SUBTOTAL		0.00		
LESS CHECKS OUTSTANDING:				
(SEE LIST)		1,888.00		
TOTAL:		1,888.00		
		1,888.00		
BANK BALANCE PER STATEMENT RECONCILIATION		\$39,160.95		
GENERAL LEDGER ACCOUNT				
BALANCE		35,282.01		
ADD DEBITS:				
RECEIPTS		9,282.62		
TOTAL DEBITS		9,282.62		
SUBTOTAL		44,564.63		
LESS CREDITS:				
DISBURSEMENTS		5,403.68		
TOTAL CREDITS		5,403.68		
BALANCE PER ACTIVITY ACCOUNT		\$39,160.95	TOTAL	
			\$1,888.00	

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2015

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100 Regular Programs	300 Professional Services	59,994	47,904	(12,090)
1100 Regular Programs	400 Technical Services	51,058	44,386	(6,672)
1100 Regular Programs	500 Other Services	211,507	209,716	(1,791)
1100 Regular Programs	600 Supplies/Textbooks/Software	128,767	153,260	24,493
1100 Regular Programs	700 Equipment	110,290	131,242	20,952
1200 Special Education	100 Wages	715,663	722,285	6,622
1200 Special Education	200 Benefits	397,392	401,103	3,711
1200 Special Education	300 Professional Services	243,397	221,472	(21,925)
1200 Special Education	400 Technical Services	3,000	2,803	(197)
1200 Special Education	500 Other Services	76,123	153,449	77,326
1200 Special Education	600 Supplies/Textbooks/Software	6,502	11,806	5,304
1200 Special Education	700 Equipment	-	9,755	9,755
1300 Vocational Education	500 Other Services	302,699	226,576	(76,123)
1400 Other Instructional Programs	100 Wages	11,596	11,165	(431)
1400 Other Instructional Programs	300 Professional Services	12,500	7,161	(5,339)
1400 Other Instructional Programs	500 Other Services	33,000	27,963	(5,037)
1400 Other Instructional Programs	600 Supplies/Textbooks/Software	1,440	1,871	431
2100 Student Support Services	100 Wages	295,110	303,067	7,957
2100 Student Support Services	200 Benefits	168,714	168,237	(477)
2100 Student Support Services	300 Professional Services	7,929	5,100	(2,829)
2100 Student Support Services	400 Technical Services	84	42	(42)
2100 Student Support Services	600 Supplies/Textbooks/Software	14,270	13,197	(1,073)
2100 Student Support Services	700 Equipment	1,500	-	(1,500)
2100 Student Support Services	800 Fees	720	-	(720)
2200 Instructional Staff Support Services	100 Wages	268,139	239,988	(28,151)
2200 Instructional Staff Support Services	200 Benefits	157,268	143,000	(14,268)
2200 Instructional Staff Support Services	300 Professional Services	11,175	7,243	(3,932)
2200 Instructional Staff Support Services	400 Technical Services	150	2,241	2,091
2200 Instructional Staff Support Services	500 Other Services	19,106	18,628	(478)
2200 Instructional Staff Support Services	600 Supplies/Textbooks/Software	58,364	59,734	1,370
2200 Instructional Staff Support Services	700 Equipment	10,000	10,750	750
2200 Instructional Staff Support Services	800 Fees	500	-	(500)
2300 Administrative Support Services	200 Benefits	370,119	368,419	(1,700)
2300 Administrative Support Services	300 Professional Services	50,539	50,069	(470)
2300 Administrative Support Services	400 Technical Services	3,168	3,125	(43)
2300 Administrative Support Services	500 Other Services	43,017	40,068	(2,949)
2300 Administrative Support Services	600 Supplies/Textbooks/Software	15,770	20,061	4,291
2300 Administrative Support Services	700 Equipment	-	825	825
2300 Administrative Support Services	800 Fees	7,944	7,191	(753)
2400 Pupil Health Support Services	100 Wages	79,183	79,612	429
2400 Pupil Health Support Services	200 Benefits	56,613	56,185	(428)
2400 Pupil Health Support Services	600 Supplies/Textbooks/Software	1,331	1,526	195
2500 Business Support Services	100 Wages	117,353	118,069	716
2500 Business Support Services	200 Benefits	72,561	71,527	(1,034)
2500 Business Support Services	300 Professional Services	21,042	26,945	5,903
2500 Business Support Services	400 Technical Services	840	454	(386)
2500 Business Support Services	500 Other Services	6,600	7,374	774
2500 Business Support Services	600 Supplies/Textbooks/Software	1,850	1,708	(142)
2500 Business Support Services	700 Equipment	-	1,175	1,175
2500 Business Support Services	800 Fees	225	228	3
2600 Operation And Maintenance Of Plant	300 Professional Services	25,000	25,537	537

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2015

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
2600 Operation And Maintenance Of Plant	400 Technical Services	309,093	323,910	14,817
2600 Operation And Maintenance Of Plant	500 Other Services	59,932	60,844	912
2600 Operation And Maintenance Of Plant	600 Supplies/Textbooks/Software	240,530	209,041	(31,489)
2600 Operation And Maintenance Of Plant	700 Equipment	-	16,285	16,285
2600 Operation And Maintenance Of Plant	800 Fees	150	-	(150)
2800 Central Support Services	400 Technical Services	51,675	54,800	3,125
2800 Central Support Services	600 Supplies/Textbooks/Software	200	1,326	1,126
2800 Central Support Services	800 Fees	264	60	(204)
3200 Student Activities	300 Professional Services	63,878	63,804	(74)
3200 Student Activities	400 Technical Services	5,800	6,228	428
3200 Student Activities	500 Other Services	48,831	65,725	16,894
3200 Student Activities	600 Supplies/Textbooks/Software	42,212	42,338	126
3200 Student Activities	700 Equipment	21,123	21,768	645
3200 Student Activities	800 Fees	10,179	9,444	(735)
4200 Site Improvements	700 Equipment	-	16,152	16,152
5900 Budgetary Reserve	900 Other	41,440	19,452	(21,988)

Payment in Lieu of Taxes (PILOT) Agreement

Made this day of 31st Day of December, 2015, and ending on December 30, 2055, by and among the Mercer County Housing Authority "Authority", and the taxing bodies of 1) the County of Mercer, 2) the City of Sharon, 3) the School District of the City of Sharon, 4) the City of Farrell, 5) the Farrell Area School District, 6) the Borough of Mercer, 7) the Mercer Area School District, 8) the Borough of Sharpsville, 9) the Sharpsville Area School District, 10) the Township of Pymatuning, and 11) the Reynolds Area School District, all individually and collectively the "Municipal Entities"

Whereas Mercer County Housing Authority (hereinafter "Owner" or "Authority") owns and operates certain properties (hereinafter "Property" or "Properties")) that have been developed and operated directly or indirectly through a tax exempt partnership or corporation as a low-income housing development located in the various Municipal Entitles within the County of Mercer, Commonwealth of Pennsylvania as more particularly described on Exhibit "A" which is attached hereto and made a part hereof; and

A. Whereas, the Authority has entered Into a Housing Assistance Payment Contract ("HAP") with the United States Department of Housing and Urban Development (HUD) *which* requires that the Properties continue to be operated as a low-income housing development In accordance with the laws and regulations promulgated by HUD and/or Pennsylvania Housing Finance Agency ("PHFA") for at least twenty (20) years; and

B. Whereas, the HAP has been recorded in the Office of the Recorder of Mercer County, and HUD shall enforce the terms of the HAP Agreement and otherwise ensure that the Properties will continue to be operated as a low-income housing development In accordance

with the laws and regulations promulgated by HUD and or any other applicable affordable housing program for at least twenty (20) years and

C. Whereas, the Properties have been developed pursuant to the public housing model utilizing funds from HUD, with tenants to be admitted to reside in units using the HUD low income housing criteria, and

D. Whereas, the Authority is a Unit of Local Government (Public Housing Agency) and is considered tax exempt pursuant to 53 PaCSA 8801 et seq but Is willing to make payments in lieu of taxes (PILOT) payments for a period of time with respect to a Property that it serves low-income families in the Municipal Entities entering Into this Agreement. Payments will be made to the subscribing Municipal Entities calculated using Shelter Rents. Shelter Rents are calculated by using audited tenant rents less utilities.

PILOT AGREEMENT:

Now Therefore in consideration of the mutual premises promises and covenants contained hereinbefore and herein and Intending to be legally bound thereby, the parties agree as follows:

1. Each Municipal Entity acknowledge that under the constitution of the Commonwealth of Pennsylvania and the Consolidated County Assessment Law, the Properties are exempt from any real or personal property taxes, or special assessments or other tax based on the value of the Property ("Real Estate Taxes"). Each Municipal Entity further acknowledges that the Properties shall remain exempt from Real Estate Taxes during such time as the Authority or its tax exempt affiliate holds legal title to the Property and the Property Is operated as a low-Income housing development in accordance with the HAP Agreement.

2. During the period of time that a Property Is exempt from Real Estate Taxes because of its use as a low-income housing development, the Authority shall make annual payments in lieu of Real Estate Taxes ("PILOT") in full payment for the public services and facilities furnished from time to time without other cost or charge for or with respect to the Property. Each such annual PILOT payment shall be made at the time when Real Estate Taxes on the Property would otherwise be paid at face If it were subject to taxation and shall be In an amount equal to the lesser of 1) ten percent (10%) of the Shelter Rent actually collected with respect to any Individual Property, or 2) ten percent(10%) of the Shelter Rent charged to residents of the Property during the 12 month period ending on the last day of the month prior to the date when such payment Is due (either hereinafter the "Pilot Amount").

3. The PILOT payments shall be made to the appropriate taxing bodies in the manner agreed upon as follows: 45% of the Pilot Amount to the School District, 40% of the Pilot Amount to the City/Borough/Township; and 15% of the Pilot Amount to the County.

4. For the purposes of the calculation In Paragraph 2: the term "Shelter Rent" shall mean the total of all charges to tenants of the Property for dwelling rents and non-dwelling rents (excluding all other Income derived from the Property), less the cost to the Authority of all utilities

5. Each Municipal Entity shall provide to the Owner and the residents of the Property the same degree of municipal services as are available to other residents similarly situate without cost or charge to the Owner or the residents of the Property (other than the PILOT payments).

6. If any Municipal Entity fails or refuses to furnish or cause to be furnished any public services or facilities which it has agreed hereunder to furnish or cause to be furnished to the Owner or to the residents of the Property, and the Owner incurs any expense to obtain such services or facilities, then the Owner may, in addition to any other legal or equitable remedy it may have, deduct the amount of such expenses from any PILOT payments due or to become due to such Municipal Entity with respect to the Property or any other low-income housing development owned or operated by the Owner.

7. Should any Municipal Entity default in the performance of its obligations under this Agreement by taking or joining in any action which challenges the tax-exempt status of the Property or of the Owner or in any other manner, and then fail to cure such default within fifteen days after written notice from the Owner, then such Municipal Entity shall promptly return all PILOT Payments heretofore made by the Owner. The right of the Owner to require the return of all PILOT Payments shall be in addition to any other legal or equitable right or remedy that the Authority may have to enforce this Agreement.

8. The provisions of any prior Agreement between the Authority and any subscribing Municipal Entities shall no longer apply to the Properties unless and until this Agreement is terminated by mutual consent of the parties hereto.

9. Any waiver, permit, consent or approval by any party of or under any provision, condition or covenant of this Agreement must be in writing, and shall be effective only to the extent it is set forth in writing,

and as to the specific facts or circumstances covered thereby. Any amendment of this Agreement must be in writing and signed by each party to be bound thereby.

10. This Agreement shall be binding upon and inure to the benefit of each of the parties, their respective successors and assigns.

11 This Agreement may be executed in any number of counterparts, each which shall be an original with the same force and effect as if the signatures thereto and thereto were upon the same document.

12. The validity, construction and effect of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

13. This Agreement is intended by the parties as a final expression of their Agreement and is intended as a complete statement of the facts of the terms and conditions of their Agreement.

PILOT Payment Signature Pages:

IN WITNESS WHEREOF, the parties have executed this PILOT Agreement on the date indicated.

WITNESS/ATTEST:

MERCER COUNTY HOUSING AUTHORITY

By: _____

COUNTY OF MERCER

By: _____

Dated: _____

WITNESS/ATTEST:

CITY OF FARRELL:

By: _____

FARRELL SCHOOL DISTRICT:

By: _____

Dated: _____

WITNESS/ATTEST:

CITY OF SHARON

By: _____

SHARON SCHOOL DISTRICT

By: _____

Dated: _____

WITNESS/ATTEST:

BOROUGH OF SHARPSVILLE:

Dan K Cherry

By: William Henwood

SHARPSVILLE SCHOOL DISTRICT:

By: [Signature]

Dated: 10/19/15

WITNESS/ATTEST:

TOWNSHIP OF PYMATUNING

By: _____

GREENVILLE AREA SCHOOL DISTRICT:

By: _____

Dated: _____

WITNESS/ATTEST:

BOROUGH OF MERCER:

By: _____

MERCER SCHOOL DISTRICT

By: _____

Dated: _____

EXHIBIT A

PROPERTY DESCRIPTIONS

CITY OF SHARON

Mesabi Street

201 Mesabi Street in Sharon, Mercer County, Pennsylvania

Bedroom Size	# of Units
--------------	------------

1	7
2	24
3	16
4	2

The multi-family property has thirteen single and two-story apartment buildings containing 50 apartment units. They are townhouse units. The site area is approximately 4.0 acres.

Construction of the property was completed in 1960. This is a family development

On site amenities include a children's playground.

Vermeire Manor

102 Columbia Avenue in Sharon, Pennsylvania

Bedroom Size	If of Units
--------------	-------------

0	3
1	66
2	1

The multi-family property has one 4-story apartment buildings containing 70 apartment units. This is a low-rise elevator structure. The site area is approximately 3.0 acres. Construction of the property was completed in 1970. Although not designated elderly, the units are mostly occupied by elderly or disabled.

On site amenities include common area patios, a community room, and two laundry rooms.

Pine Hollow Village

301 East Connelly Boulevard in Sharon, Pennsylvania

Bedroom Size	# of Units
2	34
3	4

The multi-family property has six, single and two-story apartment buildings containing 38 apartment units. This is a townhouse development. The site area is approximately 4.0 acres. Construction of the property was completed in 1984. This is a family development.

There are no on site amenities.

Pine Hollow has an additional off-site duplex that is considered part of this project. They are two 2-bedroom fully accessible units. The site then has 40 units.

North and Silver Street Apartments

80 First Street and 475 North Street, Sharon, Pennsylvania

Bedroom Size	# of Units
2	12

Each multi-family property has a single two-story apartment building containing six (6) apartment units. This is a townhouse development. The total site area for both North Sharon Heights and Silver Street Apartments is approximately 1.5 acres. This is a family development.

Construction of the properties was completed in 1984.

McDowell Manor

181 Penn Avenue in Sharon, Pennsylvania

Bedroom Size	# of Units
1	50

The multi-family property has thirteen single-story apartment buildings containing 50 apartment units and a single-story rental office/clubhouse building. The units are garden

style. The site area is approximately 5.0 acres. Construction of the property was completed in 1963. This is an elderly development.

There are no on site amenities.

Malleable Heights

800 Spearman Avenue in Sharon, Pennsylvania.

Bedroom Size	# of Units
1	9
2	20
3	20

The multi-family property has fifteen single and two-story apartment buildings containing 86 apartment units and a single-story community building. Most units are townhouse style. The site area is approximately 5.0 acres. Construction of the property was completed in 1952.

There are no on-site amenities.

Fornelli Manor

Linden Avenue, Sharon, PA

Bedroom Size	# of Units
1	39
2	1

The multi-family property has one 3-story apartment buildings containing 40 apartment units. This is a low-rise elderly building located directly behind MCHA's main office building. The site area is approximately 3.0 acres. Construction of the property was completed in 1984.

On-site amenities include common area patios, a community room, and one laundry room.

*NOTE: Fornelli Manor has 44 units. Four units were considered market-rate but approval to add them to MCHA public housing inventory has been sent to HUD. The building actually has 44 units. Three of the units are 1 bedrooms and one unit is a two bedroom.

BOROUGH OF SHARPSVILLE

Sharpsville Gardens

3 East Shenango Street in Sharpsville, Pennsylvania

Bedroom Size	# of Units
--------------	------------

1	6
2	28
3	28

The multi-family property has eleven (11) two-story apartment buildings containing sixty-two (62) apartment units, a one (1) single-story duplex building containing two (2) UFAS-designated apartment units, and a single-story Administration building. Most units are townhouse style. UFAS units are duplexes. The site area is approximately 5.3 acres. Construction of the property was completed in 1953. This is a family development. On site amenities include a children's daycare center located inside the Administration building.

CITY OF FARRELL

Herbert Garster Homes

801 Market Street in Farrell, Pennsylvania

Bedroom Size	it of Units
--------------	-------------

1	9
2	20
3	20
4	4

The multi-family property has fifteen single and two-story apartment buildings containing 53 apartment units. All units are townhouse style except for the UFAS units, which are duplexes. The site area is approximately 5.3 acres. The property was constructed in phases. The initial

phase, which consists of the original one and two-story buildings, was constructed in 1955. Phase II, which consists of one, three unit building, was constructed in 2007.

There are no on site amenities.

BOROUGH OF TRANSFER

Frank Fay Terrace

2 - 85 Maple Drive, Greenville, Pennsylvania.

Bedroom Size	# of Units
1	2
2	46
3	26
4	2

The multi-family property has fourteen (14) two-story apartment buildings containing seventy-six (76) apartment units and a single-story community center building containing the rental office. These are townhouse style units. The site area is approximately 11.4 acres. Construction of the property was originally completed in 1954.

On site amenities include a children's playground, basketball court, a community room and common area kitchen, and a central laundry room.

BOROUGH OF SHARPSVILLE

Sharpsville Gardens

3 East Shenango Street in Sharpsville, Pennsylvania.

Bedroom	# of Units
1	6
2	28
3	28

The multi-family property has eleven (11) two-story apartment buildings containing sixty-two (62) apartment units, a one (1) single-story duplex building containing two (2) UFAS-

designated apartment units, and a single-story Administration building. Most units are townhouse style. The site area is approximately 5.3 acres. Construction of the property was completed in 1953.

On site amenities include a children's daycare center located inside the Administration building.

BOROUGH OF MERCER

Valley View Homes

South Otter Street, Mercer, Pennsylvania

Bedroom	If of Units
1	1
2	15
3	15

The multi-family property has five (5) two-story apartment buildings containing thirty-one (31) apartment units. These are townhouse style family units. The site area is approximately 3.40 acres. Construction of the property was completed in 1954.

On site amenities include a children's playground and a pavilion.

SHARPSVILLE AREA SCHOOL DISTRICT

2015 - 2016 CALENDAR

JULY							AUGUST							SEPTEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1			1	2	3	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26
26	27	28	29	30	31		23	24	25	26	(I)	28	29	27	28	29	30			
							30	31												
							1 Student Days 2 Staff Days							21 Student Days 21 Staff Days						
OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
4	5	6	7	8	(I)	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	(A)	24	25	26
25	26	27	28	(A)	30	31	29	30						27	28	29	30	31		
19 Student Days 21 Staff Days							18 Student Days 18 Staff Days							17 Student Days 17 Staff Days						
JANUARY							FEBRUARY							MARCH						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6			1	2	3	4	5
3	4	5	6	7	8	9	7	8	9	10	11	(S)	13	6	7	8	9	10	11	12
10	11	12	13	14	15	16	14	(S)	16	17	18	19	20	13	14	15	16	17	18	19
17	(I)	19	20	21	22	23	21	22	23	24	25	26	27	20	21	22	23	(S)	25	26
24	25	26	27	28	29	30	28	29						27	28	29	30	31		
31																				
19 Student Days 20 Staff Days							19 Student Days 19 Staff Days							20 Student Days 20 Staff Days						
APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7				1	2	(3)	4
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
21 Student Days 21 Staff Days							21 Student Days 21 Staff Days							3 Student Days 3 Staff Days						

VACATION DAYS

September 7 Labor Day
 October 12 Columbus Day
 November 26-30 Thanksgiving Break
 December 24-January 3 Christmas Break
 March 25-28 Spring Break
 May 31 Memorial Day

PSSA TESTING

April 11-15, 2016 English Lang. Arts
 April 18-22, 2016 Mathematics
 April 25-29, 2016 Science
 May 2-6, 2016 Make-up

FIRST DAY OF SCHOOL

August 31, 2015

LAST DAY OF SCHOOL

June 3, 2016

GRADUATION

June 3, 2016

End of 1st Nine Weeks

November 4, 2015

End of 1st Semester

January 22, 2016

End of 3rd Nine Weeks

April 1, 2016

End of Year

June 3, 2016

SNOW MAKE-UP DAYS

February 10, 2016
 February 15, 2016
 March 24, 2016

INSERVICE DAYS

September 3, 2015- Open Houses
 October 9, 2015 - Conferences
 January 18, 2016

ACT 80 DAY

1/2 Day December 23, 2015
 Full Day October 29, 2015

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2015

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$18,592.68		\$22,064.48
Revenues:				
Lunch/Breakfast/A La Carte	256,789.80	23,437.76	31,385.00	28,325.50
Adult Lunches	9,045.00	1,262.40	1,106.00	1,306.10
Special Functions	17,820.00	-	2,178.00	-
State Subsidy	17,683.20	-	2,161.00	-
Social Security Subsidy	9,822.00	-	1,200.00	-
Retirement Subsidy	23,823.10	-	2,912.00	-
Federal Subsidy	252,909.00	-	30,911.00	-
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	0.89	-	2.60
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>30,482.93</u>	<u>-</u>	<u>76,175.98</u>
Total Revenues	587,892.10	55,183.98	71,853.00	105,810.18
Expenditures:				
Wages	180,122.35	4,810.67	24,210.00	4,810.67
Employee Benefits	47,315.63	368.02	6,360.00	368.02
FMSC Expenses	345,005.77	26,891.15	42,167.00	34,131.29
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>8,990.00</u>	<u>-</u>	<u>55,847.86</u>
Total Expenditures	<u>\$572,443.75</u>	<u>\$41,059.84</u>	<u>\$72,737.00</u>	<u>\$95,157.84</u>
Ending Cash Balance	<u>\$15,448.35</u>	<u>\$32,716.82</u>	<u>(\$884.00)</u>	<u>\$32,716.82</u>

