

SHARPSVILLE AREA SCHOOL DISTRICT

**Regular Meeting
November, 21, 2016**

The regular meeting of the Sharpsville Area School Board was held in the Board Room in the Elementary School Gymnasium on Monday, November 21, 2016, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Janice Raykie, Deanna Thomas, and Jerry Trontel.

Also present were Superintendent Dr. Brad Ferko, Senior Business Manager/Board Secretary Jaime Roberts and Solicitor Robert Tesone.

ADOPTION OF THE AGENDA

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to approve the minutes from the previous meetings.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Gavin Perrine – Participated as a page for Representative Longietti

Jen Britton – Disability Options Network

Mr. Tim Dadich – High School Report

EXECUTIVE SESSION

Mr. Henwood announced that the board will recess to Executive Session for personnel reasons.

The meeting was recessed at 7:12 p.m.

The meeting reconvened at 7:35 p.m.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to exonerate the following tax collectors from the collection of the 2016 per capita and/or occupation taxes, the same being attached to and a part of these minutes:

- | | |
|---|----------|
| 1. South Pymatuning Tax Collector Lee Anne Dumars | \$815.00 |
| 2. Sharpsville Tax Collector Alma J. Kovach | 6,670.00 |
| 3. Clark Tax Collector Lori McKnight | 10.00 |

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Dr. Thomas, 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 | \$4,104.27 |
| 2) General Fund | 3,301,313.12 |
| 3) Capital Reserve Fund | 49,273.93 |

2. **RECOMMENDATION TO APPROVE BILLS FOR PAYMENT**

a. General Fund

1)	Affirmed for October	\$ 916,561.46
2)	Approved for November	268,902.86

b. Capital Reserve

1)	Approved for November	16,814.00
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Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, 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. Lapikas, to approve the monthly activity for the Middle and High School Activity Accounts for the month of November.

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

Opposed: None

Motion Carried.

RESOLUTION # 7 OF 2016

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve Resolution #7 of 2016 stating the Board of Directors of the Sharpsville Area School District has determined that there will be no increase in the rate of any tax for the support of its public schools for the 2017-2018 fiscal year by more than the Index established by the Department of Education for the District, whereas, the adjusted Index for the District is 3.7% (no early budget, no exceptions, cannot raise taxes above the index, approximately 2.77 mills).

Approved: Raykie, Grandy, and DeForest

Opposed: Barnes, Haywood, Henwood, Lapikas, Thomas, and Trontel

Motion Failed.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

REVISED POLICIES – FIRST READING

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the second reading of the following policies, the same being attached to and a part of these minutes:

1. 007 – Policy Manual Access
2. 247 – Hazing
3. 626 – Federal Fiscal Compliance
4. 626.1 – Travel Reimbursement – Federal Programs (Renumbered)
5. 808 – Food Services
6. 810.2 – Transportation – Video/Audio Recording
7. 827 – Conflict of Interest (Renumbered)

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman Deanna Thomas recommended the following action:

STUDENT PRACTICUM

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve George Keck, a student of Westminster, to document seven (7) hours of interaction/observation in Mr. Findley's classroom for his field study.

2. **RECOMMENDATION TO APPROVE BILLS FOR PAYMENT**

a. General Fund

1)	Affirmed for October	\$ 916,561.46
2)	Approved for November	268,902.86

b. Capital Reserve

1)	Approved for November	16,814.00
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Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, 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. Lapikas, to approve the monthly activity for the Middle and High School Activity Accounts for the month of November.

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

Opposed: None

Motion Carried.

RESOLUTION # 7 OF 2016

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Approved: Raykie, Grandy, and DeForest

Opposed: Barnes, Haywood, Henwood, Lapikas, Thomas, and Trontel

Motion Failed.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

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1. 007 – Policy Manual Access
2. 247 – Hazing
3. 626 – Federal Fiscal Compliance
4. 626.1 – Travel Reimbursement – Federal Programs (Renumbered)
5. 808 – Food Services
6. 810.2 – Transportation – Video/Audio Recording
7. 827 – Conflict of Interest (Renumbered)

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman Deanna Thomas recommended the following action:

STUDENT PRACTICUM

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve George Keck, a student of Westminster, to document seven (7) hours of interaction/observation in Mr. Findley's classroom for his field study.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

VOLUNTEER LIST

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the following additions to the Volunteer List for the 2016-2017 school year:

1. Bethany Brant
2. Eric Brant
3. Demetria McNeish
4. Joni Neal
5. Curt Springer
6. Jessicarae Terlitsky
7. Christine Tighe

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

Opposed: None

Motion Carried.

SPONSOR AND ADVISORS

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve the following Sponsors and Advisors for the 2016-17 school year:

- | | | | |
|----|---------------|----------------|----------|
| 8. | John Chovanes | Ecology Club | \$737.00 |
| 9. | Ira Pataki | Academic Games | \$600.00 |

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR RESIGNATION

There was a motion by Mr. Henwood, seconded by Mr. Grandy, to accept the resignation of Aaron Neal, Band Auxiliary effective September 23, 2016.

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

Opposed: None

Motion Carried.

CREATION OF A 7 HOUR PER DAY AIDE POSITION

There was a motion by Mr. Henwood, seconded by Mr. Lapikas, to create a seven (7) hour per day Instructional Aide position with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

AIDE EMPLOYMENT – GERA

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to hire Samantha Gera as a seven (7) hour per day Instructional Aide effective November 22, 2016, provisionally with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

CHANGE ORDER – SLIPPERY ROCK ROOFING

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve a change order for Slippery Rock Roofing in the credit amount of \$17,767.00

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

Opposed: None

Motion Carried.

MILCAM PAYMENT APPROVAL

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the payment to Milcam, Inc. in the amount of \$5,717.00 for repairs to the High School Gymnasium to be paid from Capital Reserve.

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

Opposed: None

Motion Carried.

ROOF MAINTENANCE CONTRACT

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve a Roof Preventative Maintenance Agreement with Roth Bros, Inc. for the 2016-2017 school year at the following rates:

Sharpsville Area Middle/High School	\$3,090.89
Sharpsville Area Elementary School	\$1,585.31

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

Opposed: None

Motion Carried.

USE OF FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve the following use of school facilities requests:

1. Sharpsville Midget/PeeWee Football organization to use the High School Cafeteria for their end of the year banquet on November 30, 2016 from 5:00 p.m. until 9:00 p.m. with a waiver of fee.
2. Sharpsville Elementary PTO to use the Elementary School Gymnasium and Cafeteria on November 12, 2016 for their annual fall craft show and Chinese auction with a waiver of fee.

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

Opposed: None

Motion Carried.

CAPITAL PROJECT – SCHEME 3

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve the Capital Project Plan Scheme 3.

Approved: Grandy, Haywood, and Henwood

Opposed: Barnes, DeForest, Lapikas, Raykie, Thomas, and Trontel

Motion Failed.

CAPITAL PROJECT – SCHEME 2

There was a motion by Mr. Haywood, seconded by Mr. Lapikas, to approve the Capital Project Plan Scheme 2, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Haywood, Henwood, Lapikas, Raykie, and Thomas

Opposed: DeForest and Trontel

Motion Carried.

NEGOTIATIONS COMMITTEE

Mr. Henwood recommended the following action:

SAEA AGREEMENT 2017-2021

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve Resolution # 8 of 2016 of the Board of School Directors of the Sharpsville Area School District adopting the Collective Bargaining Agreement by and between the Board of School Directors of the Sharpsville Area School District and the Sharpsville Area Education Association (SAEA) establishing the terms and conditions of employment of the Professional Employees as provided under the Pennsylvania School Code of 1949, as amended, for said district; and authorizing the appropriate officials to execute the said Collective Bargaining Agreement, contingent upon the SAEA acceptance of the proposed bargaining agreement, the same being attached to and a part of these minutes.

Roll Call Vote:	Barnes	Yes
	DeForest	Yes
	Grandy	Yes
	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy had no report.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. Trontel, to approve the activity of the Cafeteria Fund for the month of October.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

SOCCER CO-OP

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to discontinue the co-operative agreement with Reynolds School District for girls' soccer.

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

Opposed: None

Motion Carried.

GIRLS' BASKETBALL VOLUNTEER COACHES

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following Girls' Basketball Volunteer Coaches for the 2016-17 school year:

- | | |
|--------------------|------------------|
| 1. Kristin Kirila | Unpaid Volunteer |
| 2. Christa Masters | Unpaid Volunteer |
| 3. Mark Ramsey | Unpaid Volunteer |
| 4. William White | Unpaid Volunteer |

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

Opposed: None

Motion Carried.

8TH GRADE BOYS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to hire Anthony Rush as the 8th Grade Boys' Basketball Coach for the 2016-17 school year at the rate of \$1,052.00 (Step 70%).

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

Opposed: None

Motion Carried.

7TH GRADE BOYS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to hire Anthony Rush as the 7th Grade Boys' Basketball Coach for the 2016-17 school year at the rate of \$1,052.00 (Step 70%).

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

Opposed: None

Motion Carried.

BOYS' BASKETBALL VOLUNTEER COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the following Boys' Basketball Volunteer Coaches for the 2016-17 school year:

- | | |
|-----------------|------------------|
| 1. Mark Ramsey | Unpaid Volunteer |
| 2. Fred Staunch | Unpaid Volunteer |

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

Opposed: None

Motion Carried.

WRESTLING VOLUNTEER COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the following Wrestling Volunteer Coaches for the 2016-17 school year:

- | | |
|--------------------|------------------|
| 1. Scott Skakalski | Unpaid Volunteer |
| 2. Curt Springer | Unpaid Volunteer |
| 3. Travis Swartz | Unpaid Volunteer |
| 4. Bryon Vondacar | Unpaid Volunteer |

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

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest informed the Board that the Career Center is in the process of negotiating a contract with its bargaining unit. Mr. DeForest also noted that they are expecting a higher increase in health care premiums due to increased utilization.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

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

1. Approximately 30 Softball Team Members to travel to Myrtle Beach, South Carolina to participate in the Cal Ripken Experience Spring Training on March 29, 2017 through April 2, 2017 with no expense to the District.
2. Approximately 2 Emotional Support Classroom Students to travel to Kirila Fire Inc. on November 4, 2017 for the Strive for 5 program with no cost to the District.
3. Approximately 6 PA State Senate Students to travel to Thiel College on November 11, 2016 for a mock session of the PA Senate with the only cost to the District being sub costs of \$113.05
4. Approximately 31 Grade Ten Honors Class Students to travel to the City Theatre in Pittsburgh on December 5, 2016 to learn playwriting with no cost to the District. City Theatre pays for transportation and sub costs
5. Approximately 40 Teens That Care Students to travel to the Salvation Army/Butler VA Hospital on December 19, 2016 to assist with the Toy Drive and visit with Veterans with the only cost to the District being sub costs of \$113.05
6. Approximately 4 High School Students to travel to the Radisson in West Middlesex, PA on November 10, 2016 for the Healthy Choices Behavioral Health Forum with the only estimated expenses to include mileage cost of \$4.32
7. Approximately 100 8th Grade Students to travel to the Hermitage VFW for the 8th Grade Career Fair on November 22, 2016 with the only estimated expense being transportation costs of \$303.14

8. Approximately 70 Marching Band Students to travel to the Veteran's Day Parade (if no conflict with playoffs) on November 11, 2016 with no costs to the District
9. Approximately 2 Band Students to travel to Westminster College to perform with Honors Band on December 1-3, 2016 with estimated expenses to include fees \$170.00 and sub costs of \$113.05 for an estimated total of \$283.05
10. Approximately 12 Teens That Care Students to travel to the Salvation Army to help with the food drive on November 17, 2016 with no costs to the District
11. Approximately 20 High School and Middle School Band Students to travel to Thiel College for Mercer County Band on January 9-10, 2017 with estimated expenses to include fees \$690, transportation costs of \$151.57 and sub costs of \$113.05 for an estimated total of \$954.62
12. Approximately 30 High School Choir Students to travel to the Mercer County Courthouse on December 7, 2016 to perform the annual holiday concert with estimated expenses to include transportation costs of \$151.57 and 1/2 day sub costs of \$56.55 for an estimated total of \$208.12
13. Approximately 3 High School Choir Students to travel to Hickory High School on January 12-14, 2017 for the PMEA District 5 Chorus event with estimated expenses to include fees \$225.00, transportation costs of \$78.00, and sub costs of \$226.10 for an estimated total of \$529.10
14. Approximately 100 9th Grade Students to travel to MCCC on November 23, 2016 for a tour with no costs to the District
15. Approximately 20 Middle School Student Council Students to travel to Salvation Army on December 20, 2016 to assist in preparation for the Holidays with estimated expenses to include transportation costs of \$151.57 and sub costs of \$113.05 for an estimated total of \$264.62
16. Approximately 28 Middle School Gifted Students to travel to Slippery Rock University for the Academic Games Competition on December 7, 2016 with estimated expenses to include transportation costs of \$151.57 and sub costs of \$226.10 for an estimated total of \$377.67
17. Approximately 2 High School Students to travel to Slippery Rock University for training for the Interscholastic Unified Sports on November 15, 2016 with the only cost to the District being sub costs of \$113.05
18. Approximately 3 High School Choir and Band Students to travel to Moon Area High School to view the Auditorium and lighting and sound system on November 17, 2016 with the only cost to the District being sub costs of \$113.05

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

Opposed: None

Motion Carried.

STA BUS DRIVER

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to add the following bus drivers to the Student Transportation of America Bus Drivers List for the 2016-17 school year:

- | | | |
|----|---------------|-----------------------------|
| 1. | Glenn Babcock | Effective October 26, 2016 |
| 2. | Carol Swartz | Effective November 18, 2016 |

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

Opposed: None

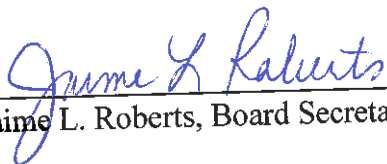
Motion Carried.

ADJOURNMENT

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 8:42 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of Schools at least one week prior to the meeting.

There is always a place on the Agenda for citizen presentation to the Board. Presenters are limited to one issue. Presentations that involve complaints about individuals will not be aired in public meetings, but the Board is authorized to and will schedule executive sessions for such purpose. If you wish to make a presentation to the Board, please complete the bottom of the form and deliver it to the Board President or Superintendent prior to the call to order. Once the citizen presentation item on the Agenda is past, the audience is invited to stay for the remainder of the meeting with the understanding that they are not permitted to enter into discussion with Board Members on other Agenda items.

We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME Jenn Britton - Disability Options Network
RESIDENCE New Castle (we serve Mercer county)
DATE 11-21-16

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We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME ~~Garvin~~ Garvin Perrine

RESIDENCE 613 South Walnut

DATE

11/21/16

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
204922	ACKLEY, MARIA 4118 BLUE JAY DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
204026	AMSDALL, DIANE 5151 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/27/2016	10.00
202942	BALTES, ANNETTE 2237 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
2970	BALTES, DONALD 2237 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
205010	BANAS, MICHAEL 4150 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
204986	BERGIN, WESLEY 2870 TAMARACK DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	10.00
204613	BLACK, LISA 3661 SARANAC DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	10.00
202979	BORTNER, JOYCE 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
203826	BROOKS, LEAH 2876 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
203822	CAMPBELL, TRISHA L 3939 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
205055	CHANEY, DAVID 3377 IVANHOE RD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	10.00
10806	COGLEY, THOMAS 2597 RUTLEDGE RD TRANSFER, PA 16154	DECEASED	10/18/2016	10.00
204408	DONALDSON, JOANN 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
203084	DRIVERE, DOROTHY 1543 BUCKEYE DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
9255	FREEBLE, MARY 3480 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
2260	HAWK, EDWIN O 5239 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
2290	HAYDEN, JOSEPH 740 CRESTVIEW RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
7670	JAMES, TERRY 4636 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
203205	JENNA, KATHLEEN 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
7675	JENNA, WILLIAM 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
204337	JONES, STANLEY JR 3235 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
9335	JORDAN, MELVIN 1819 POWERS AVE SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
205035	KUCZIN, OLIVE 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
21123	LAPIKAS, DANIEL 2777 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
204841	LAW, TINA 3621 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
3160	LAZORISHAK, JOHN 3442 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
205036	LINDEN, GAYLE 3059 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
3660	MCKNIGHT, PATRICIA 6225 SARANAC DR TRANSFER, PA 16154	DECEASED	10/18/2016	10.00
203328	MEIER, CAROLE 710 CRESTVIEW SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
3690	MEIER, WILFRED II 710 CRESTVIEW SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
3705	MERCHANT, ABRAM 4139 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
205064	MICCO, JONATHAN 4329 THOMASON RD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	10.00
3925	MISTRETTA, FRANK 4503 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
203364	MYERS, LINDA 4405 THOMASON RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
204351	NOVAK, CHRISTOPHER 3406 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
4710	RAITI, FRANK 1061 RUTLEDGE RD GREENVILLE, PA 16125	MOVED	10/18/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax-Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
4840	RICE, RICHARD 3700 SARANAC RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
205065	ROBERTS, RAY 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
203460	ROUZER, PRISCILLA 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
203464	RUPP, MARLENE 3796 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
21169	SANDERBECK, SHARON 3710 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
205068	SCHMIDT, SUSAN 3436 CARDINAL DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	10.00
203482	SCHNEIDER, DOROTHY 3931 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
204917	SCOTT, CAROL 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
21170	SCOTT, ROBERT 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
204294	SMITH, HEATHER 1803 POWERS AVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
204295	SMITH, JARED 1803 POWERS AVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
204556	STANEK, ROBIN 3954 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
204557	STANEK, THOMAS 3954 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
5645	STAUNCH, FREDERICK 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
203520	STAUNCH, SANDRA 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
204712	STEIN, JENNIFER 4950 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
5665	STERNTHAL, SHIRLEY 3066 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	DECEASED	10/18/2016	10.00
205069	SUMP, BRIAN 1527 RUTLEDGE RD GREENVILLE, PA 16125	DOUBLE BILLING	10/18/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/27/2016
Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
204808	THOMAS, RACHEL 1742 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/27/2016	10.00
204003	VRANICH, CHARLES JR 4080 WINWOOD DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
203579	WEILAND, JUDITH 1681 ASPEN LANE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
204230	WEILAND, JULIANNE 1681 ASPEN LANE SHARPSVILLE, PA 16150	MOVED	10/18/2016	10.00
Total Records - 58				Total Amount 580.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
204026	AMSDALL, DIANE 5151 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/27/2016	5.00
204986	BERGIN, WESLEY 2870 TAMARACK DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	5.00
204613	BLACK, LISA 3681 SARANAC DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	5.00
203826	BROOKS, LEAH 2876 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
203822	CAMPBELL, TRISHA L 3939 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
205055	CHANEY, DAVID 3377 IVANHOE RD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	5.00
10806	COGLEY, THOMAS 2597 RUTLEDGE RD TRANSFER, PA 16154	DECEASED	10/18/2016	5.00
204408	DONALDSON, JOANN 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
203084	DRIVERE, DOROTHY 1543 BUCKEYE DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
9255	FREEBLE, MARY 3480 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
2260	HAWK, EDWIN O 5239 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
2290	HAYDEN, JOSEPH 740 CRESTVIEW RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
7670	JAMES, TERRY 4636 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
204337	JONES, STANLEY JR 3235 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
9335	JORDAN, MELVIN 1819 POWERS AVE SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
21123	LAPIKAS, DANIEL 2777 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
204841	LAW, TINA 3621 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
3160	LAZORISHAK, JOHN 3442 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
205036	LINDEN, GAYLE 3059 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
3660	MCKNIGHT, PATRICIA 6225 SARANAC DR TRANSFER, PA 16154	DECEASED	10/18/2016	5.00
203328	MEIER, CAROLE 710 CRESTVIEW SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
3690	MEIER, WILFRED II 710 CRESTVIEW SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
3705	MERCHANT, ABRAM 4139 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
205064	MICCO, JONATHAN 4329 THOMASON RD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	5.00
3925	MISTRETTA, FRANK 4503 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
203364	MYERS, LINDA 4405 THOMASON RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
204351	NOVAK, CHRISTOPHER 3406 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
4710	RAITI, FRANK 1061 RUTLEDGE RD GREENVILLE, PA 16125	MOVED	10/18/2016	5.00
4840	RICE, RICHARD 3700 SARANAC RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
205065	ROBERTS, RAY 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
203460	ROUZER, PRISCILLA 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
203464	RUPP, MARLENE 3796 SARANAC DR SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
21169	SANDERBECK, SHARON 3710 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
205068	SCHMIDT, SUSAN 3436 CARDINAL DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/18/2016	5.00
203482	SCHNEIDER, DOROTHY 3931 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
204917	SCOTT, CAROL 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/27/2016
 Between Dates : 10/05/2016 To 10/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
21170	SCOTT, ROBERT 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204294	SMITH, HEATHER 1803 POWERS AVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204295	SMITH, JARED 1803 POWERS AVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204556	STANEK, ROBIN 3954 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204557	STANEK, THOMAS 3954 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204712	STEIN, JENNIFER 4950 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
5665	STERNTHAL, SHIRLEY 3066 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	DECEASED	10/18/2016	5.00
205069	SUMP, BRIAN 1527 RUTLEDGE RD GREENVILLE, PA 16125	DOUBLE BILLING	10/18/2016	5.00
204003	VRANICH, CHARLES JR 4080 WINWOOD DR SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
203579	WEILAND, JUDITH 1681 ASPEN LANE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00
204230	WEILAND, JULIANNE 1681 ASPEN LANE SHARPSVILLE, PA 16150	MOVED	10/18/2016	5.00

Total Records - 47

Total Amount 235.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/25/2016
 Between Dates : 09/27/2016 To 09/28/2016

Identity	Name and Address	Reason	Date	Tax at Face
23391	BESHERO, ROBIN 1033 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
1280	BUCKLEY, ROBERT 227 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22359	BUCKLEY, SARAH 227 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
223237	CIDILA, ROBERT 4-14TH ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
224474	FITZGERALD, DENNIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
223167	FITZGERALD, LOIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22563	GILL, DONNA 1625 HALL AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22575	GRANDY, JOYCE 614 S 8TH ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
20020	HERKOVITZ, GEORGE 958 HAZEN RD SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22614	HERKOVITZ, LINDA 958 HAZEN RD SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
5520	KNAPP, JOSEPH 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22668	KNAPP, SHIRLEY 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22788	MURRAY, DONNA 1603 HALL AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
222095	PATTERSON, BRIAN 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
8240	PATTERSON, RONALD 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
22901	ROGERS, DARLYNN 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
20580	ROGERS, ERIC 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/28/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/25/2016
 Between Dates : 09/27/2016 To 09/28/2016

Identity	Name and Address	Reason	Date	Tax at Face
22917	ROTH, MARY JANE 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
9400	ROTH, MICHAEL 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
223007	SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE, PA 16150	nw	09/28/2016	10.00
Total Records - 21				Total Amount 210.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
224816	ALEXANDER, KATHY 936 MARTIN AVE SHARPSVILLE, PA 16150	dup	11/08/2016	10.00
224570	ALLISON, ANDREW 803 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224568	ANDRAKE, JENNIFER 235 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224759	ARGENZIANO, ERICA 458 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224666	ARNOLD, JOANNE 52 SO MERCER AVE #106 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
222056	ASHBY, GALE 120 WAKEFIELD DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224572	AUSTIN, WAYNETTA 459 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
223059	BALINT, NANCY 315 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
224531	BARR, JUSTIN 100 W RIDGE AVE #6 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224126	BARR, KIMBERLY 101 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224761	BATHORY, DAVID 1715 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224575	BEDNAR, BRIAN 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222589	BEERS, LISA 118 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224763	BILLINGS, KIMBERLY 820 PIERCE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
224577	BLACKSHEAR, BRANDON 1553 FIFTEENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224767	BLAIR, JACQUELINE 28 FURNACE ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
223875	BLAND, CYNTHIA 30 COVERT AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
224280	BOSSELLE, CONICA 20 S FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224792	BOWSER, TERRY 35 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224768	BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	10.00
22345	BOYLE, BARBARA 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
1110	BOYLE, W 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
15010	BRANNON, ROBERT 10 9TH STREET SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224580	BRODIE, AMY 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224581	BRODIE, JULIUS 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223836	BURCKART, RAYMOND III 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
22362	BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
224823	BURICK, DANIEL 90 CUSICK LANE SHARPSVILLE, PA 16150	dup	11/08/2016	10.00
1355	BURT, LOUISE 441 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224532	BURWELL, MATTHEW 100 RIDGE AVE #12 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
1385	BUTLER, JAMES 24 DAVIS DR SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
22375	CAGLE, KIMBERLY 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
224582	CAGLE, MICHAEL 106 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
221914	CALLAHAN, SHAWN J 42 11TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
16510	CAMPBELL, JANE 495 CHARLES ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
221258	CAMPBELL, MICHELLE 108 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
22378	CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150	nw	09/30/2016	10.00
1510	CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150	nw	09/30/2016	10.00
1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224831	CHACON, KATLIN 71 VICTORY LANE SHARPSVILLE, PA 16150	dup	11/08/2016	10.00
1800	CHAMBERLAIN, ROSELYN 1428 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
224673	CHASSER, SANDRA 52 SO MERCER AVE #512 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224382	CICUTO, CHRISTOPHER 730 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224887	Cidila, Candice 1127 Ridge Ave. Sharpsville, PA 16150	DUP	11/03/2016	10.00
224556	COLE, CAROL J 1240 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22050	COMBINE, SUSAN 610 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
2100	CONTI, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223539	COOPER, LAURA 432 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
221944	COUSINS, JENNY 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
221945	COUSINS, KEVIN 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223733	COYNE, JOHN 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223734	COYNE, NICOLE 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224585	CRAWFORD, JEANETTE 1317 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224679	CRUIKSHANKS, TERESA 52 SO MERCER AVE #810 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22440	DARLINGTON, EMILY 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224893	David, David 115 Koehler Drive Sharpsville, PA 16150	DUP	11/03/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpshville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
221524	DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
20455	DAVIS, ALVIN JR 1604 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
22446	DAVIS, CHERYL 1604 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
2605	DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
223544	DEBONIS, FRED 52 SO MERCER AVE #401 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
20696	DEJULIA, CATHERINE 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
23414	DEJULIA, ROBERT 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223545	DESANTIS, BRENDA 1227 W MAIN ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
2565	DESANTIS, P 641 LEONA ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224834	DINGER, JANET HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	dec	11/08/2016	10.00

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Report Of : A. J. Kovach
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Identity	Name and Address	Reason	Date	Tax at Face
224145	DONNER, BRIAN 1614 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
224682	DOWNS, JOSEPH 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222069	DUBAY, DEB 1725 HALL AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
23577	DUNN, ROBERT 16 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224147	DURF, TINA 47 SO FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
3145	DYLL, RUTH 30 COVERT AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
224835	EAST, RUSSELL 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224383	ELLIS, CHRISTINA 730 HAZEN ROAD SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223330	FISCHER, JEROMY 333 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224473	FISCUS, MARY A 10 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224684	FLECK, CHARLES 52 SO MERCER AVE #613 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
223897	FLOIT, JEFFREY 210 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
20195	FOX, GEORGE 1736 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22275	FRANKLIN, MARILYN 125 S ELEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223555	FRATILLA, TOM 100 RIDGE AVE #5 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224477	FRYE, L 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224594	FRYE, PHILLIP 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
23885	FULLER, JEFF 57 LINE ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223048	FUNK, LUANN 1328 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/30/2016	10.00
3875	GAGLIARDI, DOROTHY 1535 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224836	GAINES, KEITH 57 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224599	GASSNER, RACHEL 229 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224480	GERGLEY, SUSAN 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224481	GETWAY, GEORGE 420 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
20200	GETWAY, WENDY 420 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224287	GIANGLIO, SCOTT 42 COVERT AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224534	GIBSON, AARON 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224601	GILSON, ARDEN 434 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224482	GILSON, CAROL 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224776	GONCZ, BARB 107 CHERRY ST #A SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
21601	GONCZ, JOHN II 698 SEVENTH STREET SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224688	GOUGHLER, KARI L 201 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
221964	GRANDY, DAWN 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
15695	GRANDY, GARY 614 S 8TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
221965	GRANDY, RICHARD 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224290	GRUBBS, KARLA 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224567	GUERINO, GINO 315 SO NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224840	GUERINO, TINA 880 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224535	HABEEB, HAMEEM 447 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224691	HALL, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
221696	HARTWICK, PAUL 676 NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223172	HARTWICK, TAMELA 676 S 9TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224274	HASSAN, SHERRIS 476 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
21903	HILK, CHERYL 505 LEONA ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identify	Name and Address	Reason	Date	Tax at Face
224485	HINKLE, DONALD 52 SO MERCER AVE #403 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
222959	HOA, NORA 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224607	HOFFMAN, EDWARD 100 W RIDGE #9 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224779	LIFF, CYNTHIA 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224339	LIFF, RICHARD 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224754	IRELAND, MEGAN 2856 GULL DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224755	IRELAND, STEVEN 2856 GULL LANE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
5155	JOHNSTON, WILLIAM 239 12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
224610	JOSENBURG, CURTIS 47 SO FIRST ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223177	KAUTZMAN, MELANIE 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224611	KAYE, JOHN 974 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223917	KNOX, LINDA 58 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
23634	KOCIS, ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
23635	KOCIS, MRS ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223818	KOCIS, RAY 475 COLONIAL CT #8 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224342	KOCIS, VICTORIA 475 COLONIAL CT #7 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224700	KONDOS, MRS STEVE 1240 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224495	KOVACH, GAYLE 52 SO MERCER AVE #108 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223299	KRESS, TIFFANY 62 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
224781	KRESS, TOM 634 SO 8TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224876	KUHN, WILLIAM 306 S EIGHTH ST SHARPSVILLE, PA 16150	dup	11/08/2016	10.00
21134	LAKE, EDGAR 413 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
221989	LASKOWITZ, ELIZABETH 4 12TH ST SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
224614	LAWRENCE, JOHN PO BOX 27 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	10.00
5970	LEGTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223101	LENGYEL, JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224705	LENGYL, MRS JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
221812	LIPPINCOTT, MARVIN 740 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
21760	LOMBARDI, JOSEPH 1418 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
6195	LONG, GERALD 606 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
224048	LONSINGER, JENNA 126 HICKORY ST SHARPSVILLE, PA 16150	NW	11/03/2016	10.00
224851	LUTZ, SCOTT 100 W RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	10.00
6380	MAGNER, MARCELLA 319 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
21762	MALIA, FRANCES 144 EIGHTEENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224618	MALLORY, GLORIA 102A MAIN ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
23745	MARRIOTTI, RICHARD 505 WALNUT ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
223356	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
224783	MATVEY, AUTUMN 39 SO FIFTH ST SHARPSVILLE, PA 16150	DUP	11/08/2016	10.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222441	MCCAFFREY, KRISTIN 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222442	MCCAFFREY, PETER 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224803	MCCARTNEY, JILL 1815 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224399	MCCARTNEY, WILLIAM 1042 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
221476	MCCUSKEY, VIRGINIA 1328 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223360	MCDONALD, CHRISTIE 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
221294	MCFADDEN, MARILYN 107 CHERRY ST SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
221714	MCFARLAND, JAMIE 209 12TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224246	MCGLAUGHLIN, BARRY JR 1709 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
7005	MCKELL, CHARLES 218 FIRST ST SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
7070	MCMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
7130	MEHALKO, PAUL 203 MAIN ST SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
21241	MERAT, MARGARET 870 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
224719	MICHAEL, VAN 207 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224627	MIDDENDORF, ANTHONY 23 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
21768	MILLER, JEFFERY 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
222689	MILLER, KEN 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
222594	MILLER, KRYSTAL 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22169	MILLER, PATRICIA 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223857	MINTO, JOSEPH 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
223858	MINTO, NATALIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
11350	MOON, JUDITH 447 TENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224506	MOTT, DAVID 52 SO MERCER AVE #504 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224062	MULLENS, JAMIE 488 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
223704	NAGLE, DEREK 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
221874	NELSON, MARK 967 MAIN ST SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
222984	NGO, COUNG 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223195	NICHOLS, MARCY 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223196	NICHOLS, TOM 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
22810	ONDO, SHERI 942 PRYDE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223467	PAINTER, MOLLIE 33-16TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224510	PALAZZO, THOMASINA 52 SO MERCER AVE #805 SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
223198	PAOLETTA, PATRICIA 125 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224724	PATTERSON, JAMES 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
23680	PATTON, REBECCA 378 SO FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
23606	PATTON, TIM 428 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
221722	PAULSEN, GENE 1310 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
8485	PETRICINI, ANTHONY 165 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/30/2016	10.00
224357	PHIBBS, DENNIS 125 SO ELEVENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22847	PHILLIPS, JACQUELINE 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22852	PICCIRILLI, KAREN 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
20555	PICCIRILLI, PAUL 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
224859	POLING, VICTORIA 39 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224635	PONDER, WENDELL 425 MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224387	POPE, RICHARD 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of A. J. Kovach
 Tax Collector For Borough of Sharpsville
 Report Date 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
224295	POPE, TRACY 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
20080	PUSTINGER, DANIEL 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22878	PUSTINGER, LAURIE 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224808	RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	10.00
22887	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	nw	09/30/2016	10.00
224862	RENZ, CHRISTINE 421 S EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224639	ROBERTSON, KELSEY 246 TENTH STREET SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224076	RODRIQUEZ, RICHARD 34 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223628	ROSA, DONNA 920 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223379	RUNYAN, EVERETT 108 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
223132	SALVATORE, ERIC 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223280	SALVATORE, SARA 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224268	SANDOVAL, JOSE 331 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
221287	SHELL, CHARLES 418 OAK ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224115	SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/20/2016	10.00

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224949	Schuster, Richard 910 Hazen Road Sharpville, PA 16150	nr	11/08/2016	10.00
224643	SERAFIN, JENNA 1625 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/03/2016	10.00
223010	SHACKLOCK, ERCLE E 909 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224952	Sharp, Daniel 1600 Ashton Ave. Sharpville, PA 16150	DUP	11/03/2016	10.00
224365	SHARP, MATT 1227 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/02/2016	10.00
224646	SHERRETS, JULIA 100 W RIDGE #21 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224647	SHIFFLET, SHAWNA 1566 W RIDGE AVE SHARPSVILLE, PA 16150	nw	11/08/2016	10.00
21720	SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
17705	SICKAFUS, LEWIS 1746 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22981	SIPOS, LEAH 471 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223285	SIPOS, SHANNON 431 OAK ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22987	SMITH, BERNADEEN 207 S MERCER AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
10315	SMITH, LINDA 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
10310	SMITH, TERRENCE 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
22988	SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
224402	SONGER, CRAIG 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224401	SONGER, KATHRYN 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
223795	STAINBROOK, AMY 425 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223214	STULL, CAREY 41 SCHOOL ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
224212	SWINGLE, CHRISTOPHER 100 W RIDGE AVE #3 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
21662	TALBERT, FEANCE 436 GEORGETOWN ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
23023	TALBERT, STACIA 436 GEORGETOWN ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
20155	TANGEMAN, RICHARD 579 FAIRBROOK WAY SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
223394	TATE, ROY 52 SO MERCER AVE #212 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224548	TATOMIRAVICH, SAMANTHA 27 FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
23029	TEABERRY, CAROLINE 71 VICTORY DR SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223648	TEDROW, KRISTEN 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223483	TEDROW, RON 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
23031	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224655	TITUS, CAITLIN 21 THORN ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224656	TORREANCE, ARCHIE 1042 W MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00

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224095	TOTEN, CHARLES 52 SO MERCER AVE #702 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	10.00
223799	TRAPP, HELEN 945 FOREST LANE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
223650	TURNER, EVON 492 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224096	TURPACK, CANDACE 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224097	TURPACK, PATRICK J 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	10.00
224745	VADALA, JANICE 1830 HALL AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224874	WALKER, JAMES 283 S FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
17780	WATSON, EDWARD 109 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223399	WEBSTER, TIM 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224549	WERNER, CHELSEY 100 RIDGE AVE #10 SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00
21802	WHERRY, DAVE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
21184	WHERRY, VICKIE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
21797	WIBLE, JOHN 630 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	10.00

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222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
224810	WILLIAMS, KATELYN 1209 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/20/2016	10.00
224659	WILLIAMS, MRS SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	10.00
224660	WILLIAMS, SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	10.00
222741	WILSON, DEBBIE 283 SO FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00
21960	WILSON, NANCY 280 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224662	WILSON, WILLIAM 50 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
223496	WINIECKI, BRYAN 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
223866	WINIECKI, JENNIFER 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2016	10.00
224551	WINTERS, JACLYN 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224553	WOZNIAK, JESSEE 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	10.00
224220	YOHO, AURELIA 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	10.00

Total Records - 338

Total Amount 3,380.00

SCHOOL ACT 511 PC PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224816	ALEXANDER, KATHY 936 MARTIN AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224570	ALLISON, ANDREW 803 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224568	ANDRAKE, JENNIFER 235 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224759	ARGENZIANO, ERICA 458 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224666	ARNOLD, JOANNE 52 SO MERCER AVE #106 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222056	ASHBY, GALE 120 WAKEFIELD DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224572	AUSTIN, WAYNETTA 459 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223059	BALINT, NANCY 315 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224531	BARR, JUSTIN 100 W RIDGE AVE #6 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224126	BARR, KIMBERLY 101 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224761	BATHORY, DAVID 1715 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224575	BEDNAR, BRIAN 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222589	BEERS, LISA 118 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224763	BILLINGS, KIMBERLY 820 PIERCE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224577	BLACKSHEAR, BRANDON 1553 FIFTEENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224767	BLAIR, JACQUELINE 28 FURNACE ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00

SCHOOL ACT 511 PC PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224280	BOSSELLE, CONICA 20 S FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224792	BOWSER, TERRY 35 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224768	BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
22345	BOYLE, BARBARA 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
1110	BOYLE, W 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
15010	BRANNON, ROBERT 10 9TH STREET SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224580	BRODIE, AMY 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224581	BRODIE, JULIUS 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224823	BURICK, DANIEL 90 CUSICK LANE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
1355	BURT, LOUISE 441 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224532	BURWELL, MATTHEW 100 RIDGE AVE #12 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
1385	BUTLER, JAMES 24 DAVIS DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224582	CAGLE, MICHAEL 106 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221914	CALLAHAN, SHAWN J 42 11TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
16510	CAMPBELL, JANE 495 CHARLES ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221258	CAMPBELL, MICHELLE 108 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

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1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224831	CHACON, KATLIN 71 VICTORY LANE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224673	CHASSER, SANDRA 52 SO MERCER AVE #512 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224382	CICUTO, CHRISTOPHER 730 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224887	Cidila, Candice 1127 Ridge Ave. Sharpville, PA 16150	DUP	11/03/2016	5.00
224556	COLE, CAROL J 1240 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22050	COMBINE, SUSAN 610 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2100	CONTI, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223539	COOPER, LAURA 432 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221944	COUSINS, JENNY 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221945	COUSINS, KEVIN 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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223733	COYNE, JOHN 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223734	COYNE, NICOLE 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224585	CRAWFORD, JEANETTE 1317 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224679	CRUIKSHANKS, TERESA 52 SO MERCER AVE #810 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22440	DARLINGTON, EMILY 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224893	David, David 115 Koehler Drive Sharpville, PA 16150	DUP	11/03/2016	5.00
221524	DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223544	DEBONIS, FRED 52 SO MERCER AVE #401 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20696	DEJULIA, CATHERINE 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
23414	DEJULIA, ROBERT 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223545	DESANTIS, BRENDA 1227 W MAIN ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
2565	DESANTIS, P 641 LEONA ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224834	DINGER, JANET HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224682	DOWNS, JOSEPH 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222069	DUBAY, DEB 1725 HALL AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23577	DUNN, ROBERT 16 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224147	DURF, TINA 47 SO FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224835	EAST, RUSSELL 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224383	ELLIS, CHRISTINA 730 HAZEN ROAD SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224473	FISCUS, MARY A 10 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224684	FLECK, CHARLES 52 SO MERCER AVE #613 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
223897	FLOIT, JEFFREY 210 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20195	FOX, GEORGE 1736 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22275	FRANKLIN, MARILYN 125 S ELEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223555	FRATILLA, TOM 100 RIDGE AVE #5 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224477	FRYE, L 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224594	FRYE, PHILLIP 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23885	FULLER, JEFF 57 LINE ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223048	FUNK, LUANN 1328 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
3875	GAGLIARDI, DOROTHY 1535 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224836	GAINES, KEITH 57 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224599	GASSNER, RACHEL 229 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224480	GERGLEY, SUSAN 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224481	GETWAY, GEORGE 420 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20200	GETWAY, WENDY 420 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224287	GIANGLIO, SCOTT 42 COVERT AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

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224534	GIBSON, AARON 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224601	GILSON, ARDEN 434 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224482	GILSON, CAROL 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224776	GONCZ, BARB 107 CHERRY ST #A SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21601	GONCZ, JOHN II 698 SEVENTH STREET SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224688	GOUGHIER, KARI L 201 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
221964	GRANDY, DAWN 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
15695	GRANDY, GARY 614 S 8TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221965	GRANDY, RICHARD 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224290	GRUBBS, KARLA 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224567	GUERINO, GINO 315 SO NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224840	GUERINO, TINA 880 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224535	HABEEB, HAMEEM 447 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224691	HALL, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221696	HARTWICK, PAUL 676 NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223172	HARTWICK, TAMELA 676 S 9TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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224274	HASSAN, SHERRIS 476 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21903	HILK, CHERYL 505 LEONA ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224485	HINKLE, DONALD 52 SO MERCER AVE #403 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222959	HOA, NORA 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224607	HOFFMAN, EDWARD 100 W RIDGE #9 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224779	IIIFF, CYNTHIA 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224339	ILIFF, RICHARD 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224754	IRELAND, MEGAN 2856 GULL DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224755	IRELAND, STEVEN 2856 GULL LANE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
5155	JOHNSTON, WILLIAM 239 12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224610	JOSENBURG, CURTIS 47 SO FIRST ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223177	KAUTZMAN, MELANIE 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224611	KAYE, JOHN 974 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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223917	KNOX, LINDA 58 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23634	KOCIS, ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23635	KOCIS, MRS ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223818	KOCIS, RAY 475 COLONIAL CT #8 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224342	KOCIS, VICTORIA 475 COLONIAL CT #7 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224700	KONDOS, MRS STEVE 1240 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224495	KOVACH, GAYLE 52 SO MERCER AVE #108 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224781	KRESS, TOM 634 SO 8TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224876	KUHN, WILLIAM 306 S EIGHTH ST SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
21134	LAKE, EDGAR 413 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224614	LAWRENCE, JOHN PO BOX 27 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
5970	LEGTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223101	LENGYEL, JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224705	LENGYL, MRS JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00

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6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
221812	LIPPINCOTT, MARVIN 740 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
21760	LOMBARDI, JOSEPH 1418 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
6195	LONG, GERALD 606 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224048	LONSINGER, JENNA 126 HICKORY ST SHARPSVILLE, PA 16150	NW	11/03/2016	5.00
224851	LUTZ, SCOTT 100 W RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
21762	MALIA, FRANCES 144 EIGHTEENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224618	MALLORY, GLORIA 102A MAIN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
23745	MARRIOTTI, RICHARD 505 WALNUT ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224783	MATVEY, AUTUMN 39 SO FIFTH ST SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222441	MCCAFFREY, KRISTIN 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222442	MCCAFFREY, PETER 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224803	MCCARTNEY, JILL 1815 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224399	MCCARTNEY, WILLIAM 1042 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221476	MCCUSKEY, VIRGINIA 1328 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

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223360	MCDONALD, CHRISTIE 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
221714	McFARLAND, JAMIE 209 12TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224246	McGLAUGHLIN, BARRY JR 1709 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7005	MCKELL, CHARLES 218 FIRST ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
7070	McMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224719	MICHAEL, VAN 207 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224627	MIDDENDORF, ANTHONY 23 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21768	MILLER, JEFFERY 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
222689	MILLER, KEN 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
222594	MILLER, KRYSTAL 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22169	MILLER, PATRICIA 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223857	MINTO, JOSEPH 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223858	MINTO, NATALIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
11350	MOON, JUDITH 447 TENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
224506	MOTT, DAVID 52 SO MERCER AVE #504 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224062	MULLENS, JAMIE 488 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223704	NAGLE, DEREK 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222984	NGO, COUNG 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223195	NICHOLS, MARCY 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223196	NICHOLS, TOM 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
22810	ONDO, SHERI 942 PRYDE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223467	PAINTER, MOLLIE 33-16TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224510	PALAZZO, THOMASINA 52 SO MERCER AVE #805 SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223198	PAOLETTA, PATRICIA 125 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224724	PATTERSON, JAMES 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23680	PATTON, REBECCA 378 SO FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
23606	PATTON, TIM 428 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

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221722	PAULSEN, GENE 1310 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224357	PHIBBS, DENNIS 125 SO ELEVENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22847	PHILLIPS, JACQUELINE 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22852	PICCIRILLI, KAREN 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
20555	PICCIRILLI, PAUL 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224859	POLING, VICTORIA 39 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224635	PONDER, WENDELL 425 MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224387	POPE, RICHARD 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224295	POPE, TRACY 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20080	PUSTINGER, DANIEL 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22878	PUSTINGER, LAURIE 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224808	RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
224862	RENZ, CHRISTINE 421 S EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224639	ROBERTSON, KELSEY 246 TENTH STREET SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

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224076	RODRIQUEZ, RICHARD 34 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223628	ROSA, DONNA 920 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223379	RUNYAN, EVERETT 108 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223132	SALVATORE, ERIC 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223280	SALVATORE, SARA 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224268	SANDOVAL, JOSE 331 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221287	SCHELL, CHARLES 418 OAK ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224949	Schuster, Richard 910 Hazen Road Sharpsville, PA 16150	nr	11/08/2016	5.00
224643	SERAFIN, JENNA 1625 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/03/2016	5.00
223010	SHACKLOCK, ERCLE E 909 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224952	Sharp, Daniel 1600 Ashton Ave. Sharpsville, PA 16150	DUP	11/03/2016	5.00
224646	SHERRETS, JULIA 100 W RIDGE #21 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224647	SHIFFLET, SHAWNA 1566 W RIDGE AVE SHARPSVILLE, PA 16150	nw	11/08/2016	5.00
21720	SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
17705	SICKAFUS, LEWIS 1746 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

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22981	SIPOS, LEAH 471 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223285	SIPOS, SHANNON 431 OAK ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22987	SMITH, BERNADEEN 207 S MERCER AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
10315	SMITH, LINDA 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
10310	SMITH, TERRENCE 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224402	SONGER, CRAIG 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224401	SONGER, KATHRYN 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
223795	STAINBROOK, AMY 425 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223214	STULL, CAREY 41 SCHOOL ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224212	SWINGLE, CHRISTOPHER 100 W RIDGE AVE #3 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21662	TALBERT, FEANCE 436 GEORGETOWN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20155	TANGEMAN, RICHARD 579 FAIRBROOK WAY SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223394	TATE, ROY 52 SO MERCER AVE #212 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224548	TATOMIRAVICH, SAMANTHA 27 FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23029	TEABERRY, CAROLINE 71 VICTORY DR SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
223648	TEDROW, KRISTEN 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223483	TEDROW, RON 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224655	TITUS, CAITLIN 21 THORN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224656	TORREANCE, ARCHIE 1042 W MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224095	TOTEN, CHARLES 52 SO MERCER AVE #702 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223799	TRAPP, HELEN 945 FOREST LANE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223650	TURNER, EVON 492 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224096	TURPACK, CANDACE 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224097	TURPACK, PATRICK J 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224745	VADALA, JANICE 1830 HALL AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224874	WALKER, JAMES 283 S FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
17780	WATSON, EDWARD 109 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223399	WEBSTER, TIM 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

SCHOOL ACT 511 PC PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/14/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
17780	WATSON, EDWARD 109 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223399	WEBSTER, TIM 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224549	WERNER, CHELSEY 100 RIDGE AVE #10 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
21802	WHERRY, DAVE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21184	WHERRY, VICKIE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21797	WIBLE, JOHN 630 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224659	WILLIAMS, MRS SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	5.00
224660	WILLIAMS, SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	5.00
222741	WILSON, DEBBIE 283 SO FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21960	WILSON, NANCY 280 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224662	WILSON, WILLIAM 50 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224551	WINTERS, JACLYN 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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 Report Date : 11/14/2016
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Identity	Name and Address	Reason	Date	Tax at Face
224553	WOZNIAK, JESSEE 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224220	YOHO, AURELIA 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
Total Records - 308				Total Amount 1,540.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
224816	ALEXANDER, KATHY 936 MARTIN AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224570	ALLISON, ANDREW 803 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224568	ANDRAKE, JENNIFER 235 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224759	ARGENZIANO, ERICA 458 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224666	ARNOLD, JOANNE 52 SO MERCER AVE #106 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222056	ASHBY, GALE 120 WAKEFIELD DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224572	AUSTIN, WAYNETTA 459 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223059	BALINT, NANCY 315 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224531	BARR, JUSTIN 100 W RIDGE AVE #6 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224126	BARR, KIMBERLY 101 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224761	BATHORY, DAVID 1715 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224575	BEDNAR, BRIAN 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222589	BEERS, LISA 118 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224763	BILLINGS, KIMBERLY 820 PIERCE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224577	BLACKSHEAR, BRANDON 1553 FIFTEENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224767	BLAIR, JACQUELINE 28 FURNACE ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224280	BOSSELLE, CONICA 20 S FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224792	BOWSER, TERRY 35 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224768	BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
22345	BOYLE, BARBARA 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
1110	BOYLE, W 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
15010	BRANNON, ROBERT 10 9TH STREET SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224580	BRODIE, AMY 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224581	BRODIE, JULIUS 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224823	BURICK, DANIEL 90 CUSICK LANE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
1355	BURT, LOUISE 441 VICTORY DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224532	BURWELL, MATTHEW 100 RIDGE AVE #12 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
1385	BUTLER, JAMES 24 DAVIS DR SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224582	CAGLE, MICHAEL 106 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221914	CALLAHAN, SHAWN J 42 11TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
16510	CAMPBELL, JANE 495 CHARLES ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221258	CAMPBELL, MICHELLE 108 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224831	CHACON, KATLIN 71 VICTORY LANE SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
224673	CHASSER, SANDRA 52 SO MERCER AVE #512 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224382	CICUTO, CHRISTOPHER 730 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224887	Cidila, Candice 1127 Ridge Ave. Sharpsville, PA 16150	DUP	11/03/2016	5.00
224556	COLE, CAROL J 1240 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22050	COMBINE, SUSAN 610 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2100	CONTI, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223539	COOPER, LAURA 432 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221944	COUSINS, JENNY 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221945	COUSINS, KEVIN 239 7TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
223733	COYNE, JOHN 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223734	COYNE, NICOLE 879 MAYFIELD ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224585	CRAWFORD, JEANETTE 1317 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224679	CRUIKSHANKS, TERESA 52 SO MERCER AVE #810 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22440	DARLINGTON, EMILY 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224893	David, David 115 Koehler Drive Sharpsville, PA 16150	DUP	11/03/2016	5.00
221524	DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
223544	DEBONIS, FRED 52 SO MERCER AVE #401 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20696	DEJULIA, CATHERINE 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
23414	DEJULIA, ROBERT 535 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223545	DESANTIS, BRENDA 1227 W MAIN ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
2565	DESANTIS, P 641 LEONA ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224834	DINGER, JANET HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224682	DOWNES, JOSEPH 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222069	DUBAY, DEB 1725 HALL AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23577	DUNN, ROBERT 16 S THIRD ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224147	DURF, TINA 47 SO FIRST ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224835	EAST, RUSSELL 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224383	ELLIS, CHRISTINA 730 HAZEN ROAD SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223330	FISCHER, JEROMY 333 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224473	FISCUS, MARY A 10 HAZEN ROAD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
224684	FLECK, CHARLES 52 SO MERCER AVE #613 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
223897	FLOIT, JEFFREY 210 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20195	FOX, GEORGE 1736 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22275	FRANKLIN, MARILYN 125 S ELEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223555	FRATILLA, TOM 100 RIDGE AVE #5 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224477	FRYE, L 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224594	FRYE, PHILLIP 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23885	FULLER, JEFF 57 LINE ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223048	FUNK, LUANN 1328 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
3875	GAGLIARDI, DOROTHY 1535 RIDGE AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224836	GAINES, KEITH 57 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224599	GASSNER, RACHEL 229 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224480	GERGLEY, SUSAN 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224481	GETWAY, GEORGE 420 KOEHLER DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20200	GETWAY, WENDY 420 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
224287	GIANGLIO, SCOTT 42 COVERT AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224534	GIBSON, AARON 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224601	GILSON, ARDEN 434 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224482	GILSON, CAROL 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224776	GONCZ, BARB 107 CHERRY ST #A SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21601	GONCZ, JOHN II 698 SEVENTH STREET SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224688	GOUGHLER, KARI L 201 SO MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
221964	GRANDY, DAWN 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
15895	GRANDY, GARY 614 S 8TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221965	GRANDY, RICHARD 441 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224290	GRUBBS, KARLA 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224567	GUERINO, GINO 315 SO NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224840	GUERINO, TINA 880 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224535	HABEEB, HAMEEM 447 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224691	HALL, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
221696	HARTWICK, PAUL 676 NINTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

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Identity	Name and Address	Reason	Date	Tax at Face
223172	HARTWICK, TAMELA 676 S 9TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224274	HASSAN, SHERRIS 476 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21903	HILK, CHERYL 505 LEONA ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224485	HINKLE, DONALD 52 SO MERCER AVE #403 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222959	HOA, NORA 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224607	HOFFMAN, EDWARD 100 W RIDGE #9 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224779	IIIFF, CYNTHIA 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224339	ILIFF, RICHARD 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224754	IRELAND, MEGAN 2856 GULL DRIVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224755	IRELAND, STEVEN 2856 GULL LANE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
5155	JOHNSTON, WILLIAM 239 12TH ST SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
224610	JOSENBURG, CURTIS 47 SO FIRST ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223177	KAUTZMAN, MELANIE 33 LINE ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224611	KAYE, JOHN 974 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223917	KNOX, LINDA 58 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23634	KOCIS, ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23635	KOCIS, MRS ANDREW 817 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223818	KOCIS, RAY 475 COLONIAL CT #8 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224342	KOCIS, VICTORIA 475 COLONIAL CT #7 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224700	KONDOS, MRS STEVE 1240 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224495	KOVACH, GAYLE 52 SO MERCER AVE #108 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224781	KRESS, TOM 634 SO 8TH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224876	KUHN, WILLIAM 306 S EIGHTH ST SHARPSVILLE, PA 16150	dup	11/08/2016	5.00
21134	LAKE, EDGAR 413 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224614	LAWRENCE, JOHN PO BOX 27 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	dec	11/08/2016	5.00
5970	LEGTTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223101	LENGYEL, JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224705	LENGYL, MRS JASON 63 HIGH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
221812	LIPPINCOTT, MARVIN 740 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
21760	LOMBARDI, JOSEPH 1418 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
6195	LONG, GERALD 606 HAZEN RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224048	LONSINGER, JENNA 126 HICKORY ST SHARPSVILLE, PA 16150	NW	11/03/2016	5.00
224851	LUTZ, SCOTT 100 W RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
21762	MALIA, FRANCES 144 EIGHTEENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224618	MALLORY, GLORIA 102A MAIN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
23745	MARRIOTT, RICHARD 505 WALNUT ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224783	MATVEY, AUTUMN 39 SO FIFTH ST SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222441	MCCAFFREY, KRISTIN 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222442	MCCAFFREY, PETER 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224803	MCCARTNEY, JILL 1815 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224399	MCCARTNEY, WILLIAM 1042 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
221476	MCCUSKEY, VIRGINIA 1328 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223360	MCDONALD, CHRISTIE 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
221714	MC FARLAND, JAMIE 209 12TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224246	MCGLAUGHLIN, BARRY JR 1709 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7005	MCKELL, CHARLES 218 FIRST ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
7070	MCMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224719	MICHAEL, VAN 207 SO MERCER AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224627	MIDDENDORF, ANTHONY 23 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
21768	MILLER, JEFFERY 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
222689	MILLER, KEN 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
222594	MILLER, KRYSTAL 127 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22169	MILLER, PATRICIA 66 7TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223857	MINTO, JOSEPH 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223858	MINTO, NATALIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
11350	MOON, JUDITH 447 TENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224506	MOTT, DAVID 52 SO MERCER AVE #504 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224062	MULLENS, JAMIE 488 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223704	NAGLE, DEREK 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222984	NGO, COUNG 457 GEORGETOWN SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223195	NICHOLS, MARCY 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223196	NICHOLS, TOM 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
22810	ONDO, SHERI 942 PRYDE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223467	PAINTER, MOLLIE 33-16TH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224510	PALAZZO, THOMASINA 52 SO MERCER AVE #805 SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223198	PAOLETTA, PATRICIA 125 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224724	PATTERSON, JAMES 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
 Between Dates : 09/30/2016 To 11/09/2016

Identity	Name and Address	Reason	Date	Tax at Face
23680	PATTON, REBECCA 378 SO FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
23606	PATTON, TIM 428 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
221722	PAULSEN, GENE 1310 PIERCE AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224357	PHIBBS, DENNIS 125 SO ELEVENTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22847	PHILLIPS, JACQUELINE 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22852	PICCIRILLI, KAREN 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
20555	PICCIRILLI, PAUL 1541 JUNIPER CT SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
224859	POLING, VICTORIA 39 SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224635	PONDER, WENDELL 425 MERCER AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224387	POPE, RICHARD 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224295	POPE, TRACY 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20080	PUSTINGER, DANIEL 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22878	PUSTINGER, LAURIE 1309 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224808	RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/08/2016	5.00
224862	RENZ, CHRISTINE 421 S EIGHTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
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Identity	Name and Address	Reason	Date	Tax at Face
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224639	ROBERTSON, KELSEY 246 TENTH STREET SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224076	RODRIGUEZ, RICHARD 34 W RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223628	ROSA, DONNA 920 COLEMAN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223379	RUNYAN, EVERETT 108 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223132	SALVATORE, ERIC 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223280	SALVATORE, SARA 1228 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224268	SANDOVAL, JOSE 331 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
221287	SCHELL, CHARLES 418 OAK ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224949	Schuster, Richard 910 Hazen Road Sharpsville, PA 16150	nr	11/08/2016	5.00
224643	SERAFIN, JENNA 1625 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/03/2016	5.00
223010	SHACKLOCK, ERCLE E 909 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224952	Sharp, Daniel 1600 Ashton Ave. Sharpsville, PA 16150	DUP	11/03/2016	5.00
224646	SHERRETS, JULIA 100 W RIDGE #21 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224647	SHIFFLET, SHAWNA 1566 W RIDGE AVE SHARPSVILLE, PA 16150	nw	11/08/2016	5.00
21720	SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
17705	SICKAFUS, LEWIS 1746 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22981	SIPOS, LEAH 471 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223285	SIPOS, SHANNON 431 OAK ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
22987	SMITH, BERNADEEN 207 S MERCER AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
10315	SMITH, LINDA 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
10310	SMITH, TERRENCE 1142 MAIN ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224402	SONGER, CRAIG 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224401	SONGER, KATHRYN 362 FOURTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
223795	STAINBROOK, AMY 425 WALNUT ST SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223214	STULL, CAREY 41 SCHOOL ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224212	SWINGLE, CHRISTOPHER 100 W RIDGE AVE #3 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21662	TALBERT, FEANCE 436 GEORGETOWN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23023	TALBERT, STAGIA 436 GEORGETOWN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
20155	TANGEMAN, RICHARD 579 FAIRBROOK WAY SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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 Report Date : 11/15/2016
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Identity	Name and Address	Reason	Date	Tax at Face
223394	TATE, ROY 52 SO MERCER AVE #212 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224548	TATOMIRAVICH, SAMANTHA 27 FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23029	TEABERRY, CAROLINE 71 VICTORY DR SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223648	TEDROW, KRISTEN 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223483	TEDROW, RON 1010 MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
23031	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224655	TITUS, CAITLIN 21 THORN ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224656	TORREANCE, ARCHIE 1042 W MAIN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224095	TOTEN, CHARLES 52 SO MERCER AVE #702 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	DEC	11/08/2016	5.00
223799	TRAPP, HELEN 945 FOREST LANE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
223650	TURNER, EVON 492 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224096	TURPACK, CANDACE 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224097	TURPACK, PATRICK J 342 MILLIKEN AVE SHARPSVILLE, PA 16150	NR	11/08/2016	5.00
224745	VADALA, JANICE 1830 HALL AVE SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224874	WALKER, JAMES 283 S FIFTH ST SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpsville
 Report Date : 11/15/2016
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Identity	Name and Address	Reason	Date	Tax at Face
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
17780	WATSON, EDWARD 109 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
223399	WEBSTER, TIM 1127 RIDGE AVE SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224549	WERNER, CHELSEY 100 RIDGE AVE #10 SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
21802	WHERRY, DAVE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21184	WHERRY, VICKIE 25 WAKEFIELD DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21797	WIBLE, JOHN 630 S FOURTH ST SHARPSVILLE, PA 16150	DEC	11/03/2016	5.00
222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
224659	WILLIAMS, MRS SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	5.00
224660	WILLIAMS, SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	DUP	11/03/2016	5.00
222741	WILSON, DEBBIE 283 SO FIFTH ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
21960	WILSON, NANCY 280 KOEHLER DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224662	WILSON, WILLIAM 50 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224551	WINTERS, JACLYN 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	11/08/2016	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 11/15/2016
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Identity	Name and Address	Reason	Date	Tax at Face
224553	WOZNIAK, JESSEE 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	11/08/2016	5.00
224220	YOHO, AURELIA 44 SO THIRD ST SHARPSVILLE, PA 16150	NR	11/03/2016	5.00
Total Records - 308				Total Amount 1,540.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

1/2 school
1/2 boro

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 11/07/2016
Between Dates : 10/05/2016 To 11/07/2016

Identity	Name and Address	Reason	Date	Tax at Face
3452	RHODANZ, JODY 117 PARKVIEW DR PO BOX 26 CLARK, PA 16113	does not work	10/11/2016	10.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	10/27/2016	10.00

Total Records - 2

Total Amount ~~20.00~~
10.00

PAYROLL ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

RECONCILIATION DATE:

15-Nov-16

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-Oct-16	CHECK #	DESCRIPTION
	\$57,531.20	Wire	PSERS 49,292.39
ADD DEPOSITS IN TRANSIT		Wire	PSERS 0.00
		7226	Jenkins 28.07
Bank Fee 40.00		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
	40.00	12007	Aicher, S 10.17
		12512	Joseph, M 403.84
SUBTOTAL	40.00	12887	AFSCME 716.76
		12919	Levis, D 608.34
LESS CHECKS OUTSTANDING:		12927	Shuttleworth, D 603.30
Interest Tranfer to Gen Fund 25.44		12940	AFSCME 1,556.08
(SEE LIST)	53,441.49	12941	AFSCME 63.99
TOTAL:	53,466.93		
	53,466.93		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$4,104.27		
GENERAL LEDGER ACCOUNT			
BALANCE	18,922.14		
ADD DEBITS:			
DISTRICT	695,489.68		
TOTAL DEBITS	695,489.68		
SUBTOTAL	714,411.82		
LESS CREDITS:			
NET DEDUCTIONS	292,059.02		
NET PAYROLL	418,248.53		
TOTAL CREDITS	710,307.55		
BANK BALANCE PER GENERAL LEDGER	\$4,104.27	TOTAL	\$53,441.49

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

OCTOBER 31, 2016

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD SEPTEMBER 30, 2016		
CHECKING - GENERAL	\$ 471,583.05	\$ 39,901.78
INDEXED MONEY MARKET	141.60	851,547.47
PA GOV TRUST	108,768.02	436,333.26
PA GOV TRUST-I SHARES	46.73	50,906.50
INDEXED MONEY MARKET-Restricted	<u>100,075.65</u>	<u>100,000.00</u>
FUNDS AVAILABLE SEPTEMBER 30, 2016	\$ 680,615.05	\$ 1,478,689.01
RECEIPTS - OCTOBER		
GENERAL REVENUE	3,737,664.32	6,138,645.58
ACCOUNTS RECEIVABLE	<u>49,754.40</u>	<u>1,652,518.20</u>
TOTAL RECEIPTS - OCTOBER	3,787,418.72	7,791,163.78
DISBURSEMENTS - OCTOBER		
GENERAL EXPENSES	1,238,049.04	4,786,742.54
ACCOUNT'S PAYABLE	<u>(71,328.39)</u>	<u>1,181,797.13</u>
TOTAL DISBURSEMENTS OCTOBER	<u>(1,166,720.65)</u>	<u>(5,968,539.67)</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$ 3,301,313.12	\$ 3,301,313.12
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	843,262.43	
INDEXED MONEY MARKET	1,000,334.79	
PA GOV TRUST	1,357,568.02	
PA GOV TRUST-I SHARES	46.73	
INDEXED MONEY MARKET-Restricted	<u>100,101.15</u>	
FUNDS AVAILABLE OCTOBER 31, 2016	\$ 3,301,313.12	

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

OCTOBER 31, 2016

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.30%
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BALANCE FORWARD SEPTEMBER 30, 2016	\$	141.60
10/4/2016 INVESTMENT #4	\$	350,000.00
10/12/2016 INVESTMENT #5		1,350,000.00
10/13/2016 TO CHECKING		(700,000.00)
10/31/2016 INVESTMENT #7		<u>193.19</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$	1,000,334.79

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.28%
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BALANCE FORWARD SEPTEMBER 30, 2016	\$	108,768.02
10/5/2016 TO CHECKING		(10,428.57)
10/21/2016 INVESTMENT #9		26,286.03
10/27/2016 INVESTMENT #10		1,232,866.12
10/31/2016 INVESTMENT #11		<u>76.42</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$	1,357,568.02

PA GOVERNMENT TRUST SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.43%
--	------------------------	-------

BALANCE FORWARD SEPTEMBER 30, 2016	\$	46.73
NO ACTIVITY		
FUNDS AVAILABLE OCTOBER 31, 2016	\$	<u>46.73</u>

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.30%
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BALANCE FORWARD SEPTEMBER 30, 2016	\$	100,075.65
10/31/2016 INVESTMENT #4		<u>25.50</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$	100,101.15

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

OCTOBER 31, 2016

BANK STATEMENT BALANCE					
PLUS DEPOSIT IN TRANSIT/BANK ERROR					\$ 1,014,680.50
LESS OUTSTANDING CHECKS:					4,062.65
10823	30.00	15806			
12534	88.00	15809	25.00	15935	92.00
13172	49.00	15810	105.00	15936	69.00
13366	180.00	15813	125.00	15937	73.00
14050	50.93	15819	25.00	15938	44.00
14564	53.13	15834	69.00	15939	73.00
14907	250.00	15836	382.95	15940	69.00
15618	44.00	15838	73.00	15941	73.00
15621	49.00	15840	50.00	15942	73.00
15632	28.85	15848	10,422.50	15943	44.00
15648	717.00	15854	69.00	15944	69.00
15662	133.79	15858	80.11	15946	113.00
15671	80.12	15859	25.00	15946	92.00
15715	69.00	15860	92.00	15947	73.00
15727	69.00	15866	20.00	15948	191.00
15730	69.00	15874	25.00	15949	20.00
15737	69.00	15878	100.00	15950	49.00
15746	85.00	15907	45.00	15951	92.00
15749	69.00	15922	513.50	15952	44.00
15750	92.00	15924	105.00	15953	44.00
15754	49.00	15925	69.00	15954	49.00
15755	49.00	15926	49.00	15959	506.84
15769	105.00	15927	69.00	15960	167.67
15771	92.00	15928	73.00	15961	156,174.68
15772	49.00	15929	73.00	15962	398.79
15774	49.00	15930	69.00	15964	214.47
15775	69.00	15931	73.00	15965	605.39
15794	69.00	15933	105.00		
15797	140.00	15934	44.00		
			44.00		
					<u>(175,480.72)</u>
					\$ 843,262.43

CHECKING ACCOUNT SUMMARY

BEGINNING BALANCE

RECEIPTS

INVESTMENTS REDEEMED

SUB-TOTAL

DISBURSEMENTS

INVESTMENTS PURCHASED

BANK BALANCE

NOVEMBER

\$	471,583.05
	710,836.61
	<u>3,787,010.68</u>
	4,969,430.34
	(2,959,447.26)
	<u>(1,166,720.65)</u>
\$	843,262.43

**YEAR-
TO-DATE**

\$	39,901.78
	4,714,581.67
	<u>6,916,687.37</u>
	11,671,170.82
	(7,761,266.28)
	<u>(3,066,642.11)</u>
\$	843,262.43

Condensed IV Board Summary Report

fabrdco4

From 10/01/2016 To 10/31/2016

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,438,920.00	369,089.54	734,282.58	0.00	16.54	3,704,637.42
200 PERSONNEL EMPL BENEFITS	2,785,137.00	229,830.81	546,415.67	-90.00	19.61	2,238,811.33
300 PURCHASED PROF & TECH	173,800.00	22,276.89	57,252.89	8,879.21	38.05	107,667.90
400 PURCHASED PROPERTY SVC	45,611.00	3,513.91	6,718.55	11,211.00	39.30	27,681.45
500 OTHER PURCHASED SERVICE	322,073.00	28,881.78	52,593.06	5,445.32	18.02	264,034.62
600 SUPPLIES	120,588.00	29,020.10	85,929.94	19,919.89	87.77	14,738.17
700 PROPERTY	43,550.00	1,255.90	43,419.56	0.00	99.70	130.44
Total	7,929,679.00	683,868.93	1,526,612.25	45,365.42	19.82	6,357,701.33
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	918,180.00	77,273.82	134,800.19	0.00	14.68	783,379.81
200 PERSONNEL EMPL BENEFITS	675,680.00	47,796.16	110,591.48	0.00	16.36	565,088.52
300 PURCHASED PROF & TECH	240,899.00	4,387.30	6,089.60	3,648.18	4.04	231,161.22
400 PURCHASED PROPERTY SVC	3,000.00	0.00	0.00	170.00	5.66	2,830.00
500 OTHER PURCHASED SERVICE	110,363.00	4,116.24	4,742.84	13,819.68	16.81	91,800.48
600 SUPPLIES	31,346.00	5,176.13	14,590.79	1,788.19	52.25	14,967.02
700 PROPERTY	5,000.00	2,868.00	19,173.00	0.00	383.46	-14,173.00
800 OTHER OBJECTS	1,350.00	0.00	0.00	142.95	10.58	1,207.05
Total	1,985,818.00	141,617.65	289,987.90	19,569.00	15.58	1,676,261.10
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	370,647.00	36,630.41	119,775.41	194,005.00	84.65	56,866.59
Total	370,647.00	36,630.41	119,775.41	194,005.00	84.65	56,866.59
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,687.00	0.00	7,963.72	0.00	68.14	3,723.28
200 PERSONNEL EMPL BENEFITS	4,545.00	0.00	3,093.81	0.00	68.07	1,451.19
300 PURCHASED PROF & TECH	25,112.00	-1,500.00	4,000.00	0.00	15.92	21,112.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,153.00	0.00	-14,029.09	14,199.11	0.51	32,982.98

Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

fabrdco4

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	63.00	976.99	-4.62	51.17	927.63
Total	76,397.00	-1,437.00	2,005.43	14,194.49	21.20	60,197.08
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	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	319,345.00	26,634.14	56,606.26	0.00	17.72	262,738.74
200 PERSONNEL EMPL BENEFITS	183,255.00	15,266.76	38,164.53	0.00	20.82	145,090.47
300 PURCHASED PROF & TECH	7,015.00	-1,248.00	2,290.00	1,080.00	48.03	3,645.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,161.00	162.48	168.77	0.00	7.80	1,992.23
700 PROPERTY	1,200.00	0.00	200.16	0.00	16.68	999.84
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,976.00	40,815.38	97,429.72	1,080.00	19.20	414,466.28
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	240,804.00	21,012.15	55,648.81	0.00	23.10	185,155.19
200 PERSONNEL EMPL BENEFITS	187,548.00	15,397.41	50,870.88	300.00	27.28	136,377.12
300 PURCHASED PROF & TECH	27,954.00	1,782.09	5,452.09	500.00	21.29	22,001.91
400 PURCHASED PROPERTY SVC	184.00	620.00	640.00	79.00	390.76	-535.00
500 OTHER PURCHASED SERVICE	21,488.00	472.15	453.25	105.60	2.60	20,929.15
600 SUPPLIES	70,196.00	8,900.92	38,268.26	3,066.85	58.88	28,860.89
700 PROPERTY	18,600.00	0.00	6,250.00	0.00	33.60	12,350.00
800 OTHER OBJECTS	500.00	0.00	89.00	0.00	17.80	411.00
Total	567,274.00	48,184.72	157,672.29	4,051.45	28.50	405,550.26
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	579,748.00	44,714.94	175,997.93	0.00	30.35	403,750.07

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Sharpsville Area School District

Condensed IV Board Summary Report

fabrdco4

From 10/01/2016 To 10/31/2016

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	406,107.00	29,756.34	118,412.04	1,200.00	29.45	286,494.96
300 PURCHASED PROF & TECH	60,437.00	3,702.10	10,535.21	6,417.81	28.05	43,483.98
400 PURCHASED PROPERTY SVC	3,207.00	248.76	497.52	993.54	46.49	1,715.94
500 OTHER PURCHASED SERVICE	44,969.00	829.07	9,016.19	14,079.84	51.35	21,872.97
600 SUPPLIES	21,387.00	3,161.00	11,635.07	733.62	57.83	9,018.31
700 PROPERTY	3,000.00	159.84	1,189.80	0.00	39.66	1,810.20
800 OTHER OBJECTS	7,159.00	0.00	6,633.82	595.00	100.97	-69.82
Total	1,126,014.00	82,572.05	333,917.58	24,019.81	31.78	768,076.61
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	86,529.00	8,146.10	12,715.18	0.00	14.69	73,813.82
200 PERSONNEL EMPL BENEFITS	53,540.00	4,789.00	9,776.79	0.00	18.26	43,763.21
300 PURCHASED PROF & TECH	2,964.00	80.11	160.23	560.77	24.32	2,243.00
500 OTHER PURCHASED SERVICE	200.00	0.00	101.00	0.00	50.50	99.00
600 SUPPLIES	1,530.00	47.71	1,405.42	0.00	91.85	124.58
700 PROPERTY	600.00	0.00	609.84	0.00	101.64	-9.84
Total	145,363.00	13,062.92	24,768.46	560.77	17.42	120,033.77
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	125,302.00	10,195.17	40,780.68	0.00	32.54	84,521.32
200 PERSONNEL EMPL BENEFITS	90,723.00	6,641.85	26,567.38	350.00	29.66	63,805.62
300 PURCHASED PROF & TECH	19,402.00	-194.98	17,161.50	120.00	89.07	2,120.50
400 PURCHASED PROPERTY SVC	860.00	37.76	75.52	150.54	26.28	633.94
500 OTHER PURCHASED SERVICE	3,150.00	16.37	76.45	0.00	2.42	3,073.55
600 SUPPLIES	1,900.00	0.00	1,033.03	0.00	54.37	866.97
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	245.00	0.00	235.00	0.00	95.91	10.00
Total	241,582.00	16,696.17	85,929.56	620.54	35.82	155,031.90
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	595,377.00	50,465.07	162,294.61	-2,633.40	26.81	435,715.79

Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	452,490.00	37,065.34	135,523.28	0.00	29.95	316,966.72
300 PURCHASED PROF & TECH	25,750.00	30.00	120.00	240.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	293,755.00	38,519.40	125,170.81	26,758.52	51.71	141,825.67
500 OTHER PURCHASED SERVICE	67,412.00	905.39	55,345.00	3,336.00	87.04	8,731.00
600 SUPPLIES	223,679.00	12,755.69	37,752.88	606.90	17.14	185,319.22
700 PROPERTY	0.00	7,080.00	42,391.89	0.00	0.00	-42,391.89
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,658,613.00	146,820.89	558,598.47	28,308.02	35.38	1,071,706.51
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	518,556.00	41,628.34	98,185.77	328,995.00	82.37	91,375.23
Total	518,556.00	41,628.34	98,185.77	328,995.00	82.37	91,375.23
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	99,484.00	8,059.33	32,237.32	0.00	32.40	67,246.68
200 PERSONNEL EMPL BENEFITS	64,472.00	4,976.42	19,905.69	300.00	31.34	44,266.31
400 PURCHASED PROPERTY SVC	60,638.00	0.00	0.00	0.00	0.00	60,638.00
500 OTHER PURCHASED SERVICE	5,445.00	520.50	696.85	703.60	25.71	4,044.55
600 SUPPLIES	200.00	0.00	8,046.98	0.00	4023.49	-7,846.98
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	230,239.00	13,556.25	60,886.84	1,003.60	26.88	168,348.56
10-2900 GENERAL FUND -						
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	270.00	0.00	-91.00	0.00	91.00
200 PERSONNEL EMPL BENEFITS	0.00	227.14	342.48	0.00	0.00	-342.48
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

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Sharpsville Area School District

Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

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	516.18	0.00	-516.18
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	497.14	342.48	425.18	0.00	-767.66
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,255.00	19,549.32	40,182.65	0.00	21.69	145,072.35
200 PERSONNEL EMPL BENEFITS	72,007.00	7,212.60	14,916.79	5.18	20.72	57,085.03
300 PURCHASED PROF & TECH	76,804.00	8,586.33	17,990.36	22,698.64	52.97	36,115.00
400 PURCHASED PROPERTY SVC	6,375.00	0.00	0.00	6,159.99	96.62	215.01
500 OTHER PURCHASED SERVICE	53,466.00	2,558.42	3,412.38	10,538.78	26.09	39,514.84
600 SUPPLIES	39,384.00	3,492.73	8,671.38	10,323.49	48.22	20,389.13
700 PROPERTY	7,100.00	0.00	96.00	3,081.60	44.75	3,922.40
800 OTHER OBJECTS	8,536.00	36.00	1,407.00	349.00	20.57	6,780.00
Total	448,927.00	41,435.40	86,676.56	53,156.68	31.14	309,093.76
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	58,638.00	0.00	29,870.00	0.00	50.93	28,768.00

Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

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	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	153,638.00	0.00	124,870.00	0.00	81.27	28,768.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
Total	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
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	3,220.16	6,313.19	0.00	0.00	0.00
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	-6,313.19
Total	0.00	3,220.16	6,313.19	0.00	0.00	0.00
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	-6,313.19
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,114,818.00	-2,457,271.18	-3,921,870.71	0.00	76.67	-1,192,947.29
Total	-5,114,818.00	-2,457,271.18	-3,921,870.71	0.00	76.67	-1,192,947.29
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-14,033.29	-54,209.09	0.00	24.47	-167,290.91
Total	-221,500.00	-14,033.29	-54,209.09	0.00	24.47	-167,290.91
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-4,000.00	-419.06	-1,009.66	0.00	25.24	-2,990.34
Total	-4,000.00	-419.06	-1,009.66	0.00	25.24	-2,990.34
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-10,305.00	-22,364.00	0.00	67.08	-10,971.00

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Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

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	-10,305.00	-22,364.00	0.00	67.08	-10,971.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-485,506.00	0.00	-494.95	-92,266.08	19.10	-392,744.97
Total	-485,506.00	0.00	-494.95	-92,266.08	19.10	-392,744.97
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-341,116.00	-1,758.20	3,647.07	-60,698.66	16.72	-284,064.41
Total	-341,116.00	-1,758.20	3,647.07	-60,698.66	16.72	-284,064.41
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,270,359.00	-939,839.00	-1,879,678.00	0.00	29.97	-4,390,681.00
Total	-6,270,359.00	-939,839.00	-1,879,678.00	0.00	29.97	-4,390,681.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-744,540.00	0.00	-216,892.00	0.00	29.13	-527,648.00
Total	-744,540.00	0.00	-216,892.00	0.00	29.13	-527,648.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,188,977.00	-293,027.12	-189,164.06	0.00	15.90	-999,812.94
Total	-1,188,977.00	-293,027.12	-189,164.06	0.00	15.90	-999,812.94
10-7500 GENERAL FUND - EXTRA GRANTS 000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,918,825.00	5,274.56	143,389.82	0.00	-7.47	-2,062,214.82
Total	-1,918,825.00	5,274.56	143,389.82	0.00	-7.47	-2,062,214.82
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 10/01/2016 To 10/31/2016

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
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	-33,500.00	-26,286.03	0.00	0.00	0.00	-33,500.00
Total	-33,500.00	-26,286.03	0.00	0.00	0.00	-33,500.00
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

fabrdco4

From 10/01/2016 To 10/31/2016

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	15,822,585.00	1,305,949.25	3,442,788.72	715,354.96	26.27	11,664,441.32
Total Other Expenditure	1,417,220.00	3,220.16	1,343,653.82	0.00	94.80	73,566.18
Total Revenue	-16,595,735.00	-3,737,664.32	-6,138,645.58	-152,964.74	37.91	-10,304,124.68
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	644,070.00	-2,428,494.91	-1,352,203.04	562,390.22	-122.62	1,433,882.82
Grand Totals						
Total Expenditure	15,822,585.00	1,305,949.25	3,442,788.72	715,354.96	26.27	11,664,441.32
Total Other Expenditure	1,417,220.00	3,220.16	1,343,653.82	0.00	94.80	73,566.18
Total All Expenditures	17,239,805.00	1,309,169.41	4,786,442.54	715,354.96	31.91	11,738,007.50
Total Revenue	-16,595,735.00	-3,737,664.32	-6,138,645.58	-152,964.74	37.91	-10,304,124.68
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,595,735.00	-3,737,664.32	-6,138,645.58	-152,964.74	37.91	-10,304,124.68
	644,070.00	-2,428,494.91	-1,352,203.04	562,390.22	-122.62	1,433,882.82

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT

OCTOBER 31, 2016

		YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2016	\$ 152,476.33	\$ 35,811.43
RECEIPTS - OCTOBER		
10/31/2016 INTEREST	<u>29.60</u>	
TOTAL RECEIPTS - OCTOBER	29.60	120,138.41
DISBURSEMENTS - OCTOBER		
10/17/2016 PHIL. INDEMNITY INS.	11,681.00	
10/17/2016 SLIPPERY ROCK ROOFING	91,551.00	
TOTAL DISBURSEMENTS - OCTOBER	<u>103,232.00</u>	<u>106,675.91</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$ 49,273.93	\$ 49,273.93

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: .30%)	5.77
	<u>49,268.16</u>
FUNDS AVAILABLE OCTOBER 31, 2016	\$ 49,273.93

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT

November 21, 2016

GENERAL FUND:

Total Bills to be Affirmed for October

\$916,561.46

Total Bills to be Approved for November

268,902.96

CAPITAL RESERVE:

Total Bills to be Approved for November

16,814.00

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 10/01/2016 To 10/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015748	10/06/2016	L2504500001	00010519	Charlton	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: CHARLTIA - LARRY CHARLTON					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015749	10/06/2016	L2504500002	00010542	Fiscus	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: FISCUSBO - BOB FISCUS					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015750	10/06/2016	L2504500003	00010534	Fleet	10-3250-330-000-00-000-000-VBJ0	330VBJ	23.00
00015750	10/06/2016	L2504500004	00010534	Fleet	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
Vendor: FLEETCH - CHUCK FLEET					Remit # 1 Check Date: 10/06/2016	Check Amount:	92.00
00015751	10/06/2016	L2504500005	00010520	Forbes	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: FORBESJO - JOHN FORBES					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015752	10/06/2016	L2504500006	00010513	Fraser	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: FRASERMI - MIKE FRASER					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015753	10/06/2016	L2504500007	00010521	Giardina	10-3250-330-000-00-000-000-SCGJ	330SCGJ	36.00
00015753	10/06/2016	L2504500008	00010521	Giardina	10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
Vendor: GIARDIMI - MICHAEL GIARDINA					Remit # 1 Check Date: 10/06/2016	Check Amount:	105.00
00015754	10/06/2016	L2504500009	00010525	Grandy	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: GRANDYJA - JARED GRANDY					Remit # 1 Check Date: 10/06/2016	Check Amount:	49.00
00015755	10/06/2016	L2504500010	00010527	Hawthorne	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					Remit # 1 Check Date: 10/06/2016	Check Amount:	49.00
00015756	10/06/2016	L2504500011	00010555	Hofing	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
00015756	10/06/2016	L2504500012	00010536	Hofing	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: HOFINGFR - FRED HOFING					Remit # 1 Check Date: 10/06/2016	Check Amount:	88.00
00015757	10/06/2016	L2504500013	00010535	Kellerman	10-3250-330-000-00-000-000-VBJ0	330VBJ	23.00
00015757	10/06/2016	L2504500014	00010535	Kellerman	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
Vendor: KELLERTO - TOM KELLERMAN					Remit # 1 Check Date: 10/06/2016	Check Amount:	92.00
00015758	10/06/2016	L2504500015	00010553	Matsko	10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00015758	10/06/2016	L2504500016	00010553	Matsko	10-3250-330-000-00-000-000-BBG8	330BBG8	36.50
Vendor: MATSKOCH - CHARLES MATSKO					Remit # 1 Check Date: 10/06/2016	Check Amount:	73.00
00015759	10/06/2016	L2504500017	00010562	MCBHC	10-2836-580-000-00-000-000-0000	1283658000000000	300.00
Vendor: MCBHC - MERCER COUNTY BHC, INC.					Remit # 1 Check Date: 10/06/2016	Check Amount:	300.00
00015760	10/06/2016	L2504500018	00010509	MCCC	10-1390-564-000-30-800-000-0000	1139056480000000	8,915.41
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 10/06/2016	Check Amount:	8,915.41
00015761	10/06/2016	L2504500019	00010537	Michael	10-3250-330-000-00-000-000-SCM0	330SCM	44.00

* Denotes Non-Negotiable Transaction

d - Direct Deposit c - Credit Card Payment

p - Prenote

Sharpville Area School District

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2016 To 10/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: MICHAEL - BERNADEN MICHAEL								
00015762	10/06/2016	L2504500020	00010499	MPSEBT	Remit # 1 Check Date: 10/06/2016	10-0470-000-00-000-000-0000	10470	44.00
00015762	10/06/2016	L2504500021	00010499	MPSEBT	Remit # 1 Check Date: 10/06/2016	10-5800-272-000-00-000-000-0000	15800272	9,000.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL								
00015763	10/06/2016	L2504500022	00010541	Niglio	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-FBV0	330FBV	541.32
Vendor: NIGLIOJI - JIM NIGLIO								
00015764	10/06/2016	L2504500023	00010517	Oppman	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	9,541.32
00015764	10/06/2016	L2504500024	00010517	Oppman	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
Vendor: OPPMANJA - JAMES OPPMAN								
00015765	10/06/2016	L2504500025	00010552	Pasci	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-BBG7	330BBG7	69.00
00015765	10/06/2016	L2504500026	00010552	Pasci	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-BBG8	330BBG8	23.00
Vendor: PACSIGE - GENE PACSI								
00015766	10/06/2016	L2504500027	00010554	Patterson	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCM0	330SCM	69.00
Vendor: PATERME - MEGHYN PATTERSON								
00015767	10/06/2016	L2504500028	00010357	PC	Remit # 1 Check Date: 10/06/2016	10-3250-613-000-00-000-000-AD00	PC	92.00
Vendor: PCASH - PETTY CASH								
00015768	10/06/2016	L2504500029	00010503	110005503740	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-200-000-000-0000	12620422200000	36.50
00015768	10/06/2016	L2504500030	00010503	110005508863	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-980-000-000-0000	1262042229800000	36.50
00015768	10/06/2016	L2504500031	00010503	110005508905	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-980-000-000-0000	1262042229800000	73.00
00015768	10/06/2016	L2504500032	00010503	110005508954	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-980-000-000-0000	1262042229800000	44.00
00015768	10/06/2016	L2504500033	00010503	110005508996	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-980-000-000-0000	1262042229800000	44.00
00015768	10/06/2016	L2504500034	00010503	110005503203	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-500-000-000-0000	1262042225000000	300.00
00015768	10/06/2016	L2504500035	00010503	110005503203	Remit # 1 Check Date: 10/06/2016	10-2620-422-000-00-800-000-000-0000	1262042228000000	300.00
Vendor: PENNPO - PENN POWER								
00015769	10/06/2016	L2504500036	00010522	Rager	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCGJ	330SCGJ	6,149.17
00015769	10/06/2016	L2504500037	00010522	Rager	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCGV	330SCGV	27.91
Vendor: RAGERRI - RICK RAGER								
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCBV	330SCBV	323.06
Vendor: REAMA - MARK REA								
00015771	10/06/2016	L2504500039	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	112.23
00015771	10/06/2016	L2504500040	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	113.24
Vendor: ROGERSED - ED ROGERS								
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCBV	330SCBV	3,881.00
00015771	10/06/2016	L2504500039	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	4,742.66
00015771	10/06/2016	L2504500040	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	15,349.27
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCGV	330SCGV	36.00
00015771	10/06/2016	L2504500039	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	69.00
00015771	10/06/2016	L2504500040	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	105.00
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
00015771	10/06/2016	L2504500039	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	69.00
00015771	10/06/2016	L2504500040	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	23.00
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
00015771	10/06/2016	L2504500039	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBJ0	330VBJ	105.00
00015771	10/06/2016	L2504500040	00010518	Rogers	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
00015770	10/06/2016	L2504500038	00010514	Rea	Remit # 1 Check Date: 10/06/2016	10-3250-330-000-00-000-000-SCBV	330SCBV	92.00

Fund Accounting Check Register

GENERAL FUND - From 10/01/2016 To 10/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00015772	10/06/2016	L2504500041	00010526	Snyder	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: SNYDERGE - GEORGE SNYDER					Remit # 1 Check Date: 10/06/2016	Check Amount:	49.00
00015773	10/06/2016	L2504500042	00010540	White	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: WHITEWI - H. WILLIAM WHITE, III					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015774	10/06/2016	L2504500043	00010524	Whitten	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 10/06/2016	Check Amount:	49.00
00015775	10/06/2016	L2504500044	00010543	Womer	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: WOMERWA - WAYNE WOMER					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015776	10/06/2016	L2504500045	00010538	Yarzab	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: YARZEBJO - JOE YARZAB					Remit # 1 Check Date: 10/06/2016	Check Amount:	69.00
00015777	10/06/2016	L2504500046	00010207	TYS	10-3210-390-000-00-200-000-117-0000	132103902000000	150.00
Vendor: YOUNGSSY - THE YOUNGSTOWN SYMPHONY					Remit # 1 Check Date: 10/06/2016	Check Amount:	150.00
00015778	10/07/2016	L2504800003	00010357	PC	10-3250-613-000-00-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/07/2016	Check Amount:	1,500.00
00015779	10/07/2016	L2504800004	00010357	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/07/2016	Check Amount:	300.00
00015785	10/14/2016	L2512200001	00010595	70651000	10-2620-424-000-00-200-000-000-0000	126204242000000	489.16
00015785	10/14/2016	L2512200002	00010595	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	336.00
00015785	10/14/2016	L2512200003	00010595	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	411.72
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 10/14/2016	Check Amount:	1,236.88
00015786	10/14/2016	L2512200004	00010641	104697454	10-2720-513-000-00-000-000-000-3500	1272051300000035	4,311.03
Vendor: FERRELGA - FERRELL GAS					Remit # 1 Check Date: 10/14/2016	Check Amount:	4,311.03
00015787	10/14/2016	L2512200005	00010596	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	106.72
00015787	10/14/2016	L2512200006	00010596	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	73.00
00015787	10/14/2016	L2512200007	00010596	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	90.05
00015787	10/14/2016	L2512200008	00010596	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	24.01
Vendor: NATIONAL - NATIONAL FUEL					Remit # 1 Check Date: 10/14/2016	Check Amount:	293.78
00015788	10/14/2016	L2512200009	00010597	110046135841	10-2620-422-000-00-220-000-000-0000	126204222000000	75.95
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 10/14/2016	Check Amount:	75.95
00015789	10/14/2016	L2512200010	00010593	SDQ	10-3210-635-000-00-20-500-000-127-0000	132106355000000	262.50
Vendor: SHARONDAQ - SHARON DAIRY QUEEN					Remit # 1 Check Date: 10/14/2016	Check Amount:	262.50
00015919	10/18/2016	L2513300001	00010357	PC	10-3250-613-000-00-000-000-000-AD00	PC	300.00

* Denotes Non-Negotiable Transaction

d - Direct Deposit c - Credit Card Payment

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GENERAL FUND - From 10/01/2016 To 10/31/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PCASH - PETTY CASH							
00015920	10/20/2016	L2515000001	00010357	PC	Remit # 1 Check Date: 10/18/2016 10-3250-613-000-00-000-000-AD00 PC	Check Amount: 300.00	300.00
Vendor: PCASH - PETTY CASH							
00015921	10/21/2016	L2515500001	00010357	PC	Remit # 1 Check Date: 10/20/2016 10-3250-613-000-00-000-000-AD00 PC	Check Amount: 300.00	300.00
Vendor: PCASH - PETTY CASH							
00015922	10/25/2016	L2521100001	00010646	PMEA	Remit # 1 Check Date: 10/21/2016 10-1110-390-000-30-800-121-137-0000	Check Amount: 1,500.00	1,500.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00015923	10/26/2016	L2521100005	00010690	Bair	Remit # 1 Check Date: 10/25/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 105.00	105.00
00015923	10/26/2016	L2521100006	00010690	Bair	Remit # 1 Check Date: 10/25/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 105.00	105.00
Vendor: BAIRWA - WAYNE BAIR							
00015924	10/26/2016	L2521100007	00010659	Charlton	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 36.50	36.50
Vendor: CHARLTIA - LARRY CHARLTON							
00015925	10/26/2016	L2521100008	00010688	Connelly	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-FBJ0	Check Amount: 73.00	73.00
Vendor: CONNELFR - FRANK CONNELLY							
00015926	10/26/2016	L2521100009	00010681	Effinite	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 69.00	69.00
Vendor: EFFINIJA - JAMES EFFINITE							
00015927	10/26/2016	L2521100010	00010660	Fierst	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 49.00	49.00
00015927	10/26/2016	L2521100011	00010660	Fierst	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 49.00	49.00
Vendor: FIERSTGA - GAYLE FIERST							
00015928	10/26/2016	L2521100012	00010684	Flynn	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 69.00	69.00
00015928	10/26/2016	L2521100013	00010684	Flynn	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 36.50	36.50
Vendor: FLYNNTR - TRACEY FLYNN							
00015929	10/26/2016	L2521100014	00010673	Gargano	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-FBV0	Check Amount: 36.50	36.50
Vendor: GARGANMA - MARC GARGANO							
00015930	10/26/2016	L2521100015	00010676	Genovesi	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 73.00	73.00
00015930	10/26/2016	L2521100016	00010676	Genovesi	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 36.50	36.50
Vendor: GENOVESA - SAM GENOVESI							
00015931	10/26/2016	L2521100017	00010682	Giardina	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 36.50	36.50
00015931	10/26/2016	L2521100018	00010682	Giardina	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 73.00	73.00
Vendor: GIARDIMI - MICHAEL GIARDINA							
00015932	10/26/2016	L2521100019	00010662	Giles	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-VBJ0	Check Amount: 52.50	52.50
00015932	10/26/2016	L2521100020	00010662	Giles	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-00-000-000-VBV0	Check Amount: 52.50	52.50

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 10/01/2016 To 10/31/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expend Amt
Vendor: GILESME - MERRILYNN GILES							
00015933	10/26/2016	L2521100021	00010679	Grandy	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-FBMS	Check Amount: 330FBM	92.00 44.00
Vendor: GRANDYJA - JARED GRANDY							
00015934	10/26/2016	L2521100022	00010680	Hawthorne	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-FBMS	Check Amount: 330FBM	44.00 44.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00015935	10/26/2016	L2521100023	00010675	James	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-VBJ0	Check Amount: 330VBVJ	44.00 46.00
00015935	10/26/2016	L2521100024	00010675	James	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-VBV0	Check Amount: 330VBV	46.00 92.00
Vendor: JAMESJE - JEFF JAMES							
00015936	10/26/2016	L2521100025	00010671	Lombardi	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-FBV0	Check Amount: 330FBV	69.00 69.00
Vendor: LOMBARJO - JOE LOMBARDI							
00015937	10/26/2016	L2521100026	00010677	Lynch	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	36.50 36.50
00015937	10/26/2016	L2521100027	00010677	Lynch	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG8	Check Amount: 330BBG8	73.00 44.00
Vendor: LYNCHDE - DENNY LYNCH							
00015938	10/26/2016	L2521100028	00010683	Michael	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-SCM0	Check Amount: 330SCM	44.00 44.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00015939	10/26/2016	L2521100029	00010689	Mild	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	36.50 36.50
00015939	10/26/2016	L2521100030	00010689	Mild	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG8	Check Amount: 330BBG8	73.00 69.00
Vendor: MILDOR - CRAIG MILD							
00015940	10/26/2016	L2521100031	00010672	Osborne	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-FBV0	Check Amount: 330FBV	69.00 69.00
Vendor: OSBORNJE - JEFF OSBORNE							
00015941	10/26/2016	L2521100032	00010663	pASCI	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	36.50 36.50
00015941	10/26/2016	L2521100033	00010663	pASCI	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	73.00 36.50
Vendor: PACSIGE - GENE PACSI							
00015942	10/26/2016	L2521100034	00010695	Preston	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	36.50 36.50
00015942	10/26/2016	L2521100035	00010695	Preston	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-BBG8	Check Amount: 330BBG8	73.00 44.00
Vendor: PRESTORI - RICH PRESTON							
00015943	10/26/2016	L2521100036	00010658	Rager	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-SCM0	Check Amount: 330SCM	44.00 44.00
Vendor: RAGERRI - RICK RAGER							
00015944	10/26/2016	L2521100043	00010698	Robinson	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-FBV0	Check Amount: 330FBV	69.00 69.00
Vendor: ROBINSCL - CLINT ROBINSON							
00015945	10/26/2016	L2521100039	00010657	Rogers	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-SCGV	Check Amount: 330SCGV	69.00 44.00
00015945	10/26/2016	L2521100040	00010657	Rogers	Remit # 1 Check Date: 10/26/2016 10-3250-330-000-000-000-SCM0	Check Amount: 330SCM	

* Denotes Non-Negotiable Transaction

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

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: ROGERJO - JOHN ROGERS							
00015946	10/26/2016	L2521100037	00010661		Remit # 1 Check Date: 10/26/2016	Check Amount:	113.00
00015946	10/26/2016	L2521100038	00010661	Rogers	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	46.00
Vendor: ROGERSED - ED ROGERS							
00015947	10/26/2016	L2521100041	00010664		Remit # 1 Check Date: 10/26/2016	Check Amount:	46.00
00015947	10/26/2016	L2521100042	00010664	Ryder	10-3250-330-000-00-000-000-000-VBV0	330VBV	92.00
Vendor: RYDERTO - TOM RYDER							
00015948	10/26/2016	L2521100044	00010656		Remit # 1 Check Date: 10/26/2016	Check Amount:	36.50
00015948	10/26/2016	L2521100045	00010656	Ryder	10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00015948	10/26/2016	L2521100046	00010656	Swartz	Remit # 1 Check Date: 10/26/2016	Check Amount:	73.00
00015948	10/26/2016	L2521100047	00010656	Swartz	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00015949	10/26/2016	L2521100048	00010693		Remit # 1 Check Date: 10/26/2016	Check Amount:	69.00
00015950	10/26/2016	L2521100049	00010686	SCSD	10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
Vendor: SNYDERGE - GEORGE SNYDER							
00015951	10/26/2016	L2521100050	00010674	DISTRICT	Remit # 1 Check Date: 10/26/2016	Check Amount:	36.50
00015951	10/26/2016	L2521100051	00010674	Snyder	10-1110-390-000-20-500-121-127-0000	111003905012100	191.00
Vendor: TAYLORCO - COLLEEN TAYLOR							
00015952	10/26/2016	L2521100052	00010696		Remit # 1 Check Date: 10/26/2016	Check Amount:	20.00
00015953	10/26/2016	L2521100053	00010678	Taylor	10-3250-330-000-00-000-000-FBJ0	330FBJV	20.00
Vendor: WEIGLEBR - BRIAN WEIGLE							
00015954	10/26/2016	L2521100054	00010685	Taylor	Remit # 1 Check Date: 10/26/2016	Check Amount:	49.00
00015955	10/27/2016	L2521900001	00010357	Weigle	10-3250-330-000-00-000-000-VBJ0	330VBJ	46.00
Vendor: PCASH - PETTY CASH							
00015959	10/28/2016	L2522600001	00010731	Whitten	Remit # 1 Check Date: 10/26/2016	Check Amount:	46.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00015960	10/28/2016	L2522600002	00010732	Zampogna	10-3250-330-000-00-000-000-SCM0	330SCM	92.00
Vendor: CMREG - CM REGENT, LLC							
00015961	10/28/2016	L2522600003	00010728	PC	Remit # 1 Check Date: 10/26/2016	Check Amount:	44.00
					10-3250-330-000-00-000-000-FBMS	330FBM	44.00
					Remit # 1 Check Date: 10/26/2016	Check Amount:	44.00
					10-3250-330-000-00-000-000-FBJ0	330FBJV	44.00
					Remit # 1 Check Date: 10/26/2016	Check Amount:	49.00
					10-3250-613-000-00-000-000-AD00	PC	300.00
					Remit # 1 Check Date: 10/27/2016	Check Amount:	300.00
					10-0470-000-00-000-000-000-0000	10470	506.84
					Remit # 1 Check Date: 10/28/2016	Check Amount:	506.84
					10-0470-000-00-000-000-000-0000	10470	167.67
					Remit # 1 Check Date: 10/28/2016	Check Amount:	167.67
					10-0470-000-00-000-000-000-0000	10470	155,005.81

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015961	10/28/2016	L2522600004	00010730	Crown-11	10-0470-000-00-00-000-000-0000	10470	1,168.87
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00015962	10/28/2016	L2522600005	00010720	5902658	Remit # 1 Check Date: 10/28/2016	Check Amount:	156,174.68
00015962	10/28/2016	L2522600006	00010720	5902658	10-2620-621-000-00-200-000-000-0000	1262062120000000	144.87
00015962	10/28/2016	L2522600007	00010720	5902658	10-2620-621-000-00-500-000-000-0000	1262062150000000	100.00
00015962	10/28/2016	L2522600008	00010720	5902658	10-2620-621-000-00-800-000-000-0000	1262062180000000	121.32
00015962	10/28/2016	L2522600008	00010720	5902658	10-2620-621-000-00-980-000-000-0000	1262062198000000	32.60
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00015963	10/28/2016	L2522600009	00010719	5000013	Remit # 1 Check Date: 10/28/2016	Check Amount:	398.79
00015963	10/28/2016	L2522600009	00010719	5000013	10-2620-424-000-00-220-000-000-0000	12620424200000	234.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00015964	10/28/2016	L2522600010	00010724	Springer	Remit # 1 Check Date: 10/28/2016	Check Amount:	234.00
00015964	10/28/2016	L2522600010	00010724	Springer	10-1211-610-000-30-800-000-137-0000	1121161080000000	214.47
Vendor: SPRINGDE - DEJAH SPRINGER							
00015965	10/28/2016	L2522600011	00010738	69921873	Remit # 1 Check Date: 10/28/2016	Check Amount:	214.47
00015965	10/28/2016	L2522600012	00010738	69921873	10-2620-531-000-00-200-000-117-0000	1262053120000000	211.89
00015965	10/28/2016	L2522600013	00010738	69921873	10-2620-531-000-00-500-000-127-0000	1262053150000000	151.35
00015965	10/28/2016	L2522600013	00010738	69921873	10-2620-531-000-00-800-000-137-0000	1262053180000000	242.15
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
10052016	10/05/2016	L2522900025	00010472	Harrisbank-10	Remit # 1 Check Date: 10/28/2016	Check Amount:	605.39
10052016	10/05/2016	L2522900025	00010472	Harrisbank-10	10-1110-640-000-30-800-000-137-0000	1110064080000000	44.52
Vendor: ABEBOO - Harris Bank							
10052017	10/05/2016	L2522900018	00010404	Harrisbank-10	Remit # 1 Check Date: 10/05/2016	Check Amount:	44.52
10052017	10/05/2016	L2522900019	00010426	Harrisbank-10	10-1233-610-890-30-800-000-000-5900	1123361080000059	137.94
10052017	10/05/2016	L2522900020	00010306	Harrisbank-10	10-1233-610-890-30-800-000-000-5900	1123361080000059	282.60
10052017	10/05/2016	L2522900022	00010295	Harrisbank-10	10-1110-610-000-20-500-180-127-0000	111006105018000	41.79
10052017	10/05/2016	L2522900024	00010368	Harrisbank-10	10-3250-610-000-00-000-000-000-GFV0	610GFV	80.96
10052017	10/05/2016	L2522900024	00010368	Harrisbank-10	10-1110-761-000-30-800-000-137-0000	1110076180000000	57.82
Vendor: AMAZON - HARRIS BANK							
10052018	10/05/2016	L2522900008	00010334	Harrisbank-10	Remit # 2 Check Date: 10/05/2016	Check Amount:	601.11
10052018	10/05/2016	L2522900009	00010334	Harrisbank-10	10-1110-448-000-10-200-000-117-0000	1110044820000000	1,064.00
10052018	10/05/2016	L2522900010	00010334	Harrisbank-10	10-1110-448-000-20-500-000-127-0000	1110044850000000	869.00
10052018	10/05/2016	L2522900011	00010334	Harrisbank-10	10-1110-448-000-30-800-000-137-0000	1110044880000000	869.00
10052018	10/05/2016	L2522900012	00010334	Harrisbank-10	10-2250-448-000-30-800-000-137-0000	1225044880000000	13.00
10052018	10/05/2016	L2522900013	00010334	Harrisbank-10	10-2260-448-000-00-000-000-000-0000	1226044800000000	7.00
10052018	10/05/2016	L2522900013	00010334	Harrisbank-10	10-2360-448-000-00-000-000-000-0000	1236044800000000	37.76
10052018	10/05/2016	L2522900014	00010334	Harrisbank-10	10-2380-448-000-10-200-000-117-0000	1238044820000000	105.00
10052018	10/05/2016	L2522900015	00010334	Harrisbank-10	10-2380-448-000-20-500-000-127-0000	1238044850000000	34.00
10052018	10/05/2016	L2522900016	00010334	Harrisbank-10	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10052018	10/05/2016	L2522900017	00010334	Harrisbank-10	10-2519-448-000-00-000-000-0000	1251944800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
10052019	10/05/2016	L2522900001	00010726	Harrisbank-10	Remit # 1 Check Date: 10/05/2016	Check Amount:	3,108.52
10052019	10/05/2016	L2522900002	00010726	Harrisbank-10	10-2380-580-000-30-800-000-137-0000	1238058080000000	129.79
10052019	10/05/2016	L2522900003	00010726	Harrisbank-10	10-2270-580-000-00-000-000-0000	1227058000000000	97.06
10052019	10/05/2016	L2522900004	00010726	Harrisbank-10	10-1233-610-890-30-800-000-000-5900	1123361080000059	19.90
10052019	10/05/2016	L2522900005	00010726	Harrisbank-10	10-3210-635-000-30-800-000-137-0000	1321063580000000	97.23
10052019	10/05/2016	L2522900006	00010726	Harrisbank-10	10-2836-580-000-00-000-000-0000	1283658000000000	80.00
10052019	10/05/2016	L2522900007	00010726	Harrisbank-10	10-1241-610-000-10-200-000-117-0000	1124161020000000	57.99
10052019	10/05/2016	L2522900026	00010625	Harrisbank-10	10-2519-580-000-00-000-000-0000	1251958000000000	16.37
10052019	10/05/2016	L2522900027	00010625	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061000000000	5,250.00
10052019	10/05/2016	L2522900028	00010625	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061020000000	119.78
10052019	10/05/2016	L2522900029	00010624	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061000000000	59.97
10052019	10/05/2016	L2522900030	00010624	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061000000000	40.63
10052019	10/05/2016	L2522900031	00010624	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061000000000	190.58
10052019	10/05/2016	L2522900032	00010624	Harrisbank-10	10-2620-610-000-00-000-000-0000	1262061000000000	32.94
Vendor: HARRISBA - HARRIS BANK							
10052020	10/05/2016	L2522900021	00010405	Harrisbank-10	Remit # 1 Check Date: 10/05/2016	Check Amount:	242.24
10142016	10/05/2016	L2522900021	00010405	Harrisbank-10	10-1233-610-890-30-800-000-000-5900	1123361080000059	6,434.48
Vendor: ZAGG - HARRIS BANK							
10142016	10/14/2016	L2522900033	00010643	SASDPR	Remit # 2 Check Date: 10/05/2016	Check Amount:	239.94
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
10222016	10/22/2016	L2522900034	00010486	Nationwide-10	Remit # 1 Check Date: 10/14/2016	Check Amount:	695,489.68
10222016	10/22/2016	L2522900035	00010486	Nationwide-10	10-2260-290-000-00-000-000-0000	1226029000000000	695,489.68
10222016	10/22/2016	L2522900036	00010486	Nationwide-10	10-2360-290-000-00-000-000-0000	1236029000000000	300.00
10222016	10/22/2016	L2522900037	00010486	Nationwide-10	10-2380-290-000-00-000-000-0000	1236029000000000	300.00
10222016	10/22/2016	L2522900038	00010486	Nationwide-10	10-2515-290-000-00-000-000-0000	1238029000000000	900.00
10222016	10/22/2016	L2522900038	00010486	Nationwide-10	10-2818-290-000-00-000-000-0000	1251529000000000	350.00
Vendor: NATION - NATIONWIDE							
10242016	10/24/2016	L2523400001	00010725	47219772	Remit # 1 Check Date: 10/22/2016	Check Amount:	300.00
10242016	10/24/2016	L2523400002	00010725	47219772	10-2519-340-000-00-000-000-0000	1251934000000000	2,150.00
10242016	10/24/2016	L2523400003	00010725	47219772	10-2620-626-000-00-000-000-0000	1262062600000000	9.24
10242016	10/24/2016	L2523400004	00010725	47219772	10-2720-513-271-00-000-000-000-2200	1272051300000022	268.59
10242016	10/24/2016	L2523400004	00010725	47219772	10-3250-627-000-00-000-000-AD00	1325062700000000	276.27
Vendor: FLEETSE - WEX BANK							
10242016	10/24/2016	L2523400004	00010725	47219772	Remit # 1 Check Date: 10/24/2016	Check Amount:	459.13
Vendor: FLEETSE - WEX BANK							
10242016	10/24/2016	L2523400004	00010725	47219772	Remit # 1 Check Date: 10/24/2016	Check Amount:	1,013.23

- Payable Transaction

11/03/2016 07:41:26 AM

* Denotes Non-Negotiable Transaction
P - Prenote

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

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 10/01/2016 To 10/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10252016	10/25/2016	L2523400005	00010736	FSA-10	10-0460-000-000-000-000-000-0860	0860	141.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1	Check Date: 10/25/2016	Check Amount: 141.00
					10-GENERAL FUND		916,561.46
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		916,561.46
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		916,561.46

Fund Accounting Check Register

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016003	11/21/2016	L2513600066	00010705	21ST CENTURY	10-1110-562-000-30-800-000-109-0000	111005628000000	1,458.48
00016003	11/21/2016	L2513600222	00010859	409652	10-1110-562-000-30-800-000-109-0000	111005628000000	1,458.48
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCH							
00016004	11/21/2016	L2513600001	00010138	ABINADER	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,916.96
00016004	11/21/2016	L2513600160	00010798	ABINADER	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: ABINADHE - HEIDI ABINADER							
00016005	11/21/2016	L2513600174	00010820	34941	10-2834-580-000-20-500-000-000-0000	128345805000000	21.06
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV							
00016006	11/21/2016	L2513600021	00010653	ANZEVINO	Remit # 1 Check Date: 11/21/2016	Check Amount:	46.06
00016006	11/21/2016	L2513600022	00010653	ANZEVINO	10-2620-610-000-00-000-000-000-0000	126206100000000	697.00
Vendor: ANZEVICA - CAMERON ANZEVINO							
00016007	11/21/2016	L2513600067	00010706	4073	10-3250-330-000-00-000-000-BBG7	Check Amount:	697.00
00016007	11/21/2016	L2513600068	00010706	4073	10-3250-330-000-00-000-000-BBG8	Check Amount:	697.00
Vendor: APPELECA - APPLE CASTLE							
00016008	11/21/2016	L2513600023	00010701	16-035	Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
00016008	11/21/2016	L2513600024	00010701	16-035	10-1233-894-000-30-800-000-000-0000	112338948000000	71.47
Vendor: ARTSEDC - ARTS EDUCATION COLLABORATIVE							
00016009	11/21/2016	L2513600175	00010824	9335	10-1241-894-000-30-800-000-000-0000	112418948000000	71.48
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC							
00016010	11/21/2016	L2513600223	00010875	09019088	Remit # 1 Check Date: 11/21/2016	Check Amount:	142.95
Vendor: BRECHBSC - BRECHBUHLER SCALES, INC.							
00016011	11/21/2016	L2513600224	00010860	9002263	10-2834-580-000-10-200-000-000-0000	128345802000000	50.00
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT							
00016012	11/21/2016	L2513600225	00010877	1861	Remit # 1 Check Date: 11/21/2016	Check Amount:	175.00
Vendor: CAPABLIKI - CAPABLE KIDS, LLC							
00016013	11/21/2016	L2513600226	00010702	FTGI255	10-2620-430-000-00-980-000-000-0000	Check Amount:	225.00
00016013	11/21/2016	L2513600227	00010702	FTGI255	Remit # 1 Check Date: 11/21/2016	Check Amount:	385.00
00016013	11/21/2016	L2513600228	00010702	FTGI255	10-3250-432-000-00-000-000-000-WRV0	Check Amount:	385.00
Vendor: CDWGO - CDW GOVERNMENT, INC.							
00016014	11/21/2016	L2513600025	00010655	CHAMBERLAIN	10-1290-561-000-30-800-000-109-0000	Check Amount:	276.35
00016014	11/21/2016	L2513600026	00010655	CHAMBERLAIN	Remit # 1 Check Date: 11/21/2016	Check Amount:	276.35
00016014	11/21/2016	L2513600027	00010655	CHAMBERLAIN	10-1290-561-000-30-800-000-109-0000	Check Amount:	2,142.00
Vendor: CDWGO - CDW GOVERNMENT, INC.							
00016014	11/21/2016	L2513600025	00010655	CHAMBERLAIN	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,142.00
00016014	11/21/2016	L2513600026	00010655	CHAMBERLAIN	10-1110-610-000-10-200-000-402-6100	Check Amount:	4,080.00
00016014	11/21/2016	L2513600027	00010655	CHAMBERLAIN	10-1110-610-000-20-500-000-402-6100	Check Amount:	4,080.00
Vendor: CDWGO - CDW GOVERNMENT, INC.							
00016014	11/21/2016	L2513600025	00010655	CHAMBERLAIN	10-1110-610-000-30-800-000-402-6100	Check Amount:	178.05
00016014	11/21/2016	L2513600026	00010655	CHAMBERLAIN	Remit # 1 Check Date: 11/21/2016	Check Amount:	178.05
00016014	11/21/2016	L2513600027	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-FBV0	Check Amount:	178.05
Vendor: CDWGO - CDW GOVERNMENT, INC.							
00016014	11/21/2016	L2513600025	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-FBV0	Check Amount:	534.15
00016014	11/21/2016	L2513600026	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	Check Amount:	25.00
00016014	11/21/2016	L2513600027	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	Check Amount:	15.00

- Payable Transaction

11/17/2016 11:12:35 AM

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

Sharpville Area School District

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/21/2016 To 11/21/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016014	11/21/2016	L2513600028	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00016014	11/21/2016	L2513600029	00010655	CHAMBERLAIN	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00016014	11/21/2016	L2513600124	00010759	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	330VBV	15.00
00016014	11/21/2016	L2513600125	00010759	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	330VBV	15.00
00016014	11/21/2016	L2513600126	00010759	CHAMBERLAIN	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00016014	11/21/2016	L2513600127	00010759	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	330VBV	15.00
00016014	11/21/2016	L2513600176	00010835	CHAMBERLAIN	10-3250-330-000-00-000-000-VBJ0	330VBV	15.00
00016014	11/21/2016	L2513600177	00010835	CHAMBERLAIN	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00016015	11/21/2016	L2513600030	00010669	CLARY	Remit # 1 Check Date: 11/21/2016	Check Amount:	175.00
00016015	11/21/2016	L2513600128	00010777	CLARY	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: CLARYTO - TODD CLARY							
00016016	11/21/2016	L2513600178	00010826	530359	Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00016017	11/21/2016	L2513600179	00010829	328617	10-2620-610-000-00-000-000-0000	1262061000000000	38.99
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00016018	11/21/2016	L2513600159	00010146	SASD-0094	Remit # 1 Check Date: 11/21/2016	Check Amount:	38.99
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016019	11/21/2016	L2513600002	00010139	DADICH	10-2620-610-000-00-000-000-0000	1262053800000000	2,187.71
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00016020	11/21/2016	L2513600118	00010252	44270	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,187.71
00016020	11/21/2016	L2513600119	00010252	44270	10-2519-340-000-00-000-000-0000	1251934000000000	60.00
Vendor: DEMANS - DEMANS INC							
00016021	11/21/2016	L2513600109	00010569	5988334	Remit # 1 Check Date: 11/21/2016	Check Amount:	60.00
Vendor: DEMCO - DEMCO							
00016022	11/21/2016	L2513600031	00010694	DEMOFONTE	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: DEMOFONO - BOBBY DEMOFONTE							
00016023	11/21/2016	L2513600161	00010800	193181	Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
00016023	11/21/2016	L2513600162	00010800	193181	10-1110-448-000-10-200-000-117-0000	1110044820000000	194.73
00016023	11/21/2016	L2513600163	00010800	193181	10-1110-448-000-20-500-000-127-0000	1110044850000000	139.04
Vendor: DIRECTIM - DIRECT IMAGE							
00016024	11/21/2016	L2513600129	00010743	DONOFRIOS	10-1110-448-000-30-800-000-137-0000	1110044880000000	294.72
Vendor: DIRECTIM - DIRECT IMAGE							
00016024	11/21/2016	L2513600129	00010743	DONOFRIOS	Remit # 1 Check Date: 11/21/2016	Check Amount:	628.49
Vendor: DIRECTIM - DIRECT IMAGE							
00016024	11/21/2016	L2513600129	00010743	DONOFRIOS	10-0484-000-00-000-000-000-0000	10484	20.48

Fund Accounting Check Register

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016024	11/21/2016	L2513600151	00010740	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	26.04
00016024	11/21/2016	L2513600155	00010784	DONOFRIOS	10-1110-610-000-30-800-180-137-0000	111006108018000	44.55
00016024	11/21/2016	L2513600156	00010784	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	130.28
00016024	11/21/2016	L2513600157	00010784	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	67.84
00016024	11/21/2016	L2513600172	00010743	DONOFRIOS	10-0484-000-000-00-000-000-0000	10484	23.04
Vendor: DONOFRIOS - DONOFRIOS'S FOOD CENTER							
00016025	11/21/2016	L2513600180	00010821	12223	Remit # 1 Check Date: 11/21/2016	Check Amount:	312.23
Vendor: DRAINER - DRAIN D'ROOTER							
00016026	11/21/2016	L2513600110	00010200	INV072856-1	Remit # 1 Check Date: 11/21/2016	Check Amount:	310.00
Vendor: EDMONT - EDMONTUM							
00016027	11/21/2016	L2513600069	00010707	ETS	Remit # 1 Check Date: 11/21/2016	Check Amount:	6,723.00
00016027	11/21/2016	L2513600070	00010707	ETS	Remit # 1 Check Date: 11/21/2016	Check Amount:	6,723.00
00016027	11/21/2016	L2513600181	00010832	ERDOS	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,026.00
00016027	11/21/2016	L2513600182	00010832	ERDOS	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,980.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00016028	11/21/2016	L2513600003	00010147	ERIC RYAN CORP	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,461.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00016029	11/21/2016	L2513600183	00010815	147298/147539/14	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,762.50
00016029	11/21/2016	L2513600184	00010815	147298/147539/14	Remit # 1 Check Date: 11/21/2016	Check Amount:	8,229.50
00016029	11/21/2016	L2513600185	00010815	147298/147539/14	Remit # 1 Check Date: 11/21/2016	Check Amount:	30.00
00016029	11/21/2016	L2513600186	00010815	147298/147539/14	Remit # 1 Check Date: 11/21/2016	Check Amount:	30.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00016030	11/21/2016	L2513600071	00010708	FERENCE	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,346.30
Vendor: FERENCJO - JOHN FERENCE							
00016031	11/21/2016	L2513600004	00010140	FERKO	Remit # 1 Check Date: 11/21/2016	Check Amount:	729.88
00016031	11/21/2016	L2513600164	00010799	FERKO	Remit # 1 Check Date: 11/21/2016	Check Amount:	328.40
00016031	11/21/2016	L2513600165	00010799	FERKO	Remit # 1 Check Date: 11/21/2016	Check Amount:	418.00
Vendor: FERKOB - DR BRAD FERKO							
00016032	11/21/2016	L2513600112	00010532	2025365	Remit # 1 Check Date: 11/21/2016	Check Amount:	3,822.58
Vendor: FLINNSC - FLINN SCIENTIFIC							
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	51.60
Vendor: FLOCAB - FLOCABULARY LLC							
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	51.60
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	69.39
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	214.40
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	333.79
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,625.46
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,625.46
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	96.00
00016033	11/21/2016	L2513600122	00010203	45571	Remit # 1 Check Date: 11/21/2016	Check Amount:	96.00

- Payable Transaction

* Denotes Non-Negotiable Transaction

P - Prenote

11/17/2016 11:12:36 AM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016034	11/21/2016	L2513600113	00010572	483086F-4	10-2250-640-000-20-500-000-127-0000	122506405000000	207.11
Vendor: FOLLETS - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1 Check Date: 11/21/2016	Check Amount:	207.11
00016035	11/21/2016	L2513600229	00010046	545328	10-1110-610-000-30-800-260-137-0000	111006108026000	974.65
Vendor: FORESTWOP - FOREST CO WOOD PRODUCTS					Remit # 1 Check Date: 11/21/2016	Check Amount:	974.65
00016036	11/21/2016	L2513600005	00010141	FRY	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: FRYJO - JONATHAN FRY					Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
00016037	11/21/2016	L2513600006	00010142	HOAGLAND	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
00016038	11/21/2016	L2513600114	00010160	HOFFMAN	10-2620-538-000-00-000-000-000-0000	126205380000000	312.00
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS					Remit # 1 Check Date: 11/21/2016	Check Amount:	312.00
00016039	11/21/2016	L2513600187	00010819	13506	10-2620-430-000-00-000-000-000-0000	126204300000000	322.50
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC					Remit # 1 Check Date: 11/21/2016	Check Amount:	322.50
00016040	11/21/2016	L2513600188	00010823	162565	10-2620-430-000-00-000-000-000-0000	126204300000000	599.72
Vendor: ICEL - I.C. ELECTRIC					Remit # 1 Check Date: 11/21/2016	Check Amount:	599.72
00016041	11/21/2016	L2513600061	00010605	3297626	10-2620-430-000-00-000-000-000-0000	126204300000000	162.00
Vendor: JCEH - J.C. EHRlich CO., INC.					Remit # 1 Check Date: 11/21/2016	Check Amount:	162.00
00016042	11/21/2016	L2513600230	00010796	1433203	10-1110-610-000-20-500-180-127-0000	111006105018000	36.72
Vendor: JONESSES - JONES SCHOOL SUPPLY CO., INC.					Remit # 1 Check Date: 11/21/2016	Check Amount:	36.72
00016043	11/21/2016	L2513600072	00010709	KEYSTONE	10-1110-562-000-30-800-000-109-0000	111005628000000	3,986.84
00016043	11/21/2016	L2513600073	00010709	KEYSTONE	10-1290-562-000-30-800-000-109-0000	112905628000000	13,819.68
00016043	11/21/2016	L2513600231	00010861	KEYSTONE	10-1110-562-000-30-800-000-109-0000	111005628000000	3,500.64
00016043	11/21/2016	L2513600232	00010861	KEYSTONE	10-1110-562-000-30-800-000-109-0000	111005628000000	-145.86
00016043	11/21/2016	L2513600233	00010861	KEYSTONE	10-1290-562-000-30-800-000-109-0000	112905628000000	11,598.66
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER					Remit # 1 Check Date: 11/21/2016	Check Amount:	32,759.96
00016044	11/21/2016	L2513600032	00010667	KOVACH	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
Vendor: KOVACHBE - BETH KOVACH					Remit # 1 Check Date: 11/21/2016	Check Amount:	30.00
00016045	11/21/2016	L2513600020	00010462	60966	10-1110-610-000-30-800-122-137-0000	111006108012200	743.92
00016045	11/21/2016	L2513600115	00010567	62932	10-1110-610-000-30-800-122-137-0000	111006108012200	111.74
00016045	11/21/2016	L2513600116	00010194	12017	10-1110-610-000-30-800-150-137-0000	111006108015000	699.58
00016045	11/21/2016	L2513600117	00010180	45959	10-1110-610-000-30-800-160-137-0000	111006108016000	41.54
00016045	11/21/2016	L2513600173	00010255	61630/58539	10-1233-610-000-10-200-000-117-0000	112336102000000	294.73
Vendor: KURTZER - KURTZ BROS.					Remit # 1 Check Date: 11/21/2016	Check Amount:	1,891.51

* Denotes Non-Negotiable Transaction
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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016046	11/21/2016	L2513600189	00010801	LINCOLN PARK	10-1110-562-000-30-800-000-109-0000	111005628000000	5,104.66
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00016047	11/21/2016	L2513600007	00010151	LOMBARDI	10-2430-330-000-10-200-000-000-0000	124303302000000	5,104.66
00016047	11/21/2016	L2513600008	00010151	LOMBARDI	10-2430-330-000-20-500-000-000-0000	124303305000000	55.27
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00016048	11/21/2016	L2513600018	00010530	8670	10-1110-390-000-30-800-121-137-0000	111003908012100	24.84
00016048	11/21/2016	L2513600074	00010710	8736	10-1243-444-000-30-800-000-137-0000	111003908012100	80.11
00016048	11/21/2016	L2513600075	00010710	8736	10-3210-444-000-20-500-000-127-0000	112434448000000	69.95
00016048	11/21/2016	L2513600130	00010750	8791	10-3210-513-000-00-800-000-137-0000	132104445000000	170.00
00016048	11/21/2016	L2513600190	00010850	8841	10-3250-513-000-00-000-000-000-CCV0	132105138000000	170.00
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
00016049	11/21/2016	L2513600033	00010652	MARRIE	10-3250-330-000-00-000-000-000-BBG7	330BBG7	77.85
00016049	11/21/2016	L2513600034	00010652	MARRIE	10-3250-330-000-00-000-000-000-BBG7	330BBG7	79.90
00016049	11/21/2016	L2513600035	00010652	MARRIE	10-3250-330-000-00-000-000-000-BBG8	330BBG8	567.70
00016049	11/21/2016	L2513600036	00010652	MARRIE	10-3250-330-000-00-000-000-000-BBG8	330BBG8	12.50
00016049	11/21/2016	L2513600037	00010652	MARRIE	10-3250-330-000-00-000-000-000-SCGV	330SCGV	12.50
00016049	11/21/2016	L2513600038	00010652	MARRIE	10-3250-330-000-00-000-000-000-SCGV	330SCGV	12.50
00016049	11/21/2016	L2513600191	00010846	MARRIE	10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00
00016049	11/21/2016	L2513600192	00010846	MARRIE	10-3250-330-000-00-000-000-000-SCGV	330SCGV	30.00
Vendor: MARRIEA - AARON MARRIE							
00016050	11/21/2016	L2513600076	00010711	MASTERS	10-2270-580-271-10-200-000-000-2200	122705802000022	30.00
Vendor: MASTERCH - CHRISTA MASTERS							
00016051	11/21/2016	L2513600039	00010666	MASTERS	10-3250-330-000-00-000-000-000-FBV0	330FBV0	170.00
Vendor: MASTERHJ - THOMAS MASTERS JR.							
00016052	11/21/2016	L2513600041	00010651	MCCALL	10-3250-330-000-00-000-000-000-BBG7	330BBG7	13.50
00016052	11/21/2016	L2513600042	00010651	MCCALL	10-3250-330-000-00-000-000-000-BBG8	330BBG8	13.50
00016052	11/21/2016	L2513600193	00010841	MCCALL	10-3250-330-000-00-000-000-000-BBG7	330BBG7	25.00
00016052	11/21/2016	L2513600194	00010841	MCCALL	10-3250-330-000-00-000-000-000-BBG8	330BBG8	12.50
Vendor: MCCALLNO - NOAH MCCALL							
00016053	11/21/2016	L2513600043	00010650	MCFEATERS	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	12.50
00016053	11/21/2016	L2513600044	00010650	MCFEATERS	10-3250-330-000-00-000-000-000-FBMS	330FBM	50.00
00016053	11/21/2016	L2513600131	00010757	MCFEATERS	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	20.00
00016053	11/21/2016	L2513600131	00010757	MCFEATERS	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	20.00

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* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: MCFEATU - AUSTIN MCFEATERS							
00016054	11/21/2016	L2513600234	00010871	MEADVILLE WR	Remit # 1 Check Date: 11/21/2016	Check Amount:	60.00
					10-3250-810-000-00-000-000-WRV0	810WRV	280.00
Vendor: MEADVIWR - MEADVILLE WRESTLING BOOSTERS							
00016055	11/21/2016	L2513600120	00010128	13463645	Remit # 1 Check Date: 11/21/2016	Check Amount:	280.00
					10-3250-610-000-00-000-000-AT00	610AT	2,687.22
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00016056	11/21/2016	L2513600009	00010150	MCCC	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,687.22
					10-1390-564-000-30-800-000-000-0000	1139056480000000	27,715.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00016057	11/21/2016	L2513600077	00010712	MILLER	Remit # 1 Check Date: 11/21/2016	Check Amount:	27,715.00
					10-2836-580-000-00-000-000-000-0000	1283658000000000	13.50
Vendor: MILLERKR - KRYSTAL MILLER							
00016058	11/21/2016	L2513600040	00010670	MILLER	Remit # 1 Check Date: 11/21/2016	Check Amount:	13.50
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00016058	11/21/2016	L2513600132	00010778	MILLER	Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	50.00
Vendor: MILLERTE - TED MILLER							
00016059	11/21/2016	L2513600059	00010251	LOREN MITCHELL	Remit # 1 Check Date: 11/21/2016	Check Amount:	91.87
					10-3250-610-000-00-000-000-FBJ0	610FBJ	91.88
00016059	11/21/2016	L2513600060	00010251	LOREN MITCHELL	Remit # 1 Check Date: 11/21/2016	Check Amount:	183.75
					10-3250-610-000-00-000-000-FBV0	610FBV	1,260.10
Vendor: MITCHELO - LOREN MITCHELL							
00016060	11/21/2016	L2513600062	00010075	261	Remit # 1 Check Date: 11/21/2016	Check Amount:	37.10
					10-2380-550-000-10-200-000-117-0000	1238055020000000	1,297.20
00016060	11/21/2016	L2513600121	00010101	351	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,400.62
					10-2380-610-000-20-500-000-127-0000	1238061050000000	9.59
Vendor: MIUIV - MIDWESTERN IU IV							
00016061	11/21/2016	L2513600235	00010232	074051	Remit # 1 Check Date: 11/21/2016	Check Amount:	20.88
					10-3250-610-000-00-000-000-AD00	610AD	30.47
Vendor: NEFF - NEFF COMPANY							
00016062	11/21/2016	L2515900001	00010594	51107987	Remit # 1 Check Date: 11/21/2016	Check Amount:	729.24
					10-1110-610-000-10-200-000-117-0000	1110061020000000	7,292.38
00016062	11/21/2016	L2515900002	00010704	51107987	Remit # 1 Check Date: 11/21/2016	Check Amount:	8,021.62
					10-1110-610-000-30-800-150-137-0000	111006108015000	729.24
Vendor: OFFICEDE - OFFICE DEPOT							
00016063	11/21/2016	L2513600195	00010802	PA CYBER	Remit # 1 Check Date: 11/21/2016	Check Amount:	729.24
					10-1110-562-000-10-200-000-109-0000	1110056220000000	7,292.38
00016063	11/21/2016	L2513600196	00010802	PA CYBER	Remit # 1 Check Date: 11/21/2016	Check Amount:	8,021.62
					10-1110-562-000-30-800-000-109-0000	1110056280000000	729.24
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00016064	11/21/2016	L2513600236	00010862	329283	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,458.48
					10-1110-562-000-10-200-000-109-0000	1110056220000000	349.00
00016064	11/21/2016	L2513600237	00010862	329283	Remit # 1 Check Date: 11/21/2016	Check Amount:	349.00
					10-1110-562-000-30-800-000-109-0000	1110056280000000	4,844.47
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00016065	11/21/2016	L2513600019	00010592	PASA	Remit # 1 Check Date: 11/21/2016	Check Amount:	10473
					10-2834-580-000-00-000-000-000-0000	1283458000000000	
Vendor: PASA - PASA							
00016066	11/21/2016	L2513600078	00010713	4309750	Remit # 1 Check Date: 11/21/2016	Check Amount:	10473
					10-0473-000-00-000-000-000-0000	10473	

* Denotes Non-Negotiable Transaction

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Vendor: PAUCF - PA UC FUND							
00016067	11/21/2016	L2513600123	00010134	4024717176	Remit # 1 Check Date: 11/21/2016	Check Amount:	4,844.47
					10-1110-610-000-12-200-000-117-1200	111006102000012	1,348.70
Vendor: PEARSOED - PEARSON EDUCATION							
00016068	11/21/2016	L2513600079	00010733	4265	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,348.70
00016068	11/21/2016	L2513600080	00010733	4265	10-1110-329-000-10-200-000-000-0000	111003292000000	639.51
00016068	11/21/2016	L2513600081	00010733	4265	10-1110-329-000-20-500-000-000-0000	111003295000000	791.35
00016068	11/21/2016	L2513600082	00010733	4265	10-1110-329-000-30-800-000-000-0000	111003298000000	339.16
00016068	11/21/2016	L2513600083	00010733	4265	10-1211-329-000-30-800-000-000-0000	112113298000000	113.06
00016068	11/21/2016	L2513600084	00010733	4265	10-1233-329-000-30-800-000-000-0000	112333298000000	40.50
00016068	11/21/2016	L2513600085	00010733	4265	10-1241-329-000-10-200-000-000-0000	112413292000000	226.10
00016068	11/21/2016	L2513600086	00010733	4265	10-1241-329-000-20-500-000-000-0000	112413295000000	904.40
00016068	11/21/2016	L2513600087	00010733	4265	10-2380-329-000-10-200-000-000-0000	123803292000000	802.78
00016068	11/21/2016	L2513600088	00010733	4265	10-2620-413-000-00-000-000-000-0000	126204130000000	595.00
00016068	11/21/2016	L2513600089	00010734	4313	10-3100-572-000-00-000-000-000-0000	131005720000000	287.70
00016068	11/21/2016	L2513600090	00010734	4313	10-1110-329-000-10-200-000-000-0000	111003292000000	508.73
00016068	11/21/2016	L2513600091	00010734	4313	10-1110-329-000-20-500-000-000-0000	111003295000000	621.78
00016068	11/21/2016	L2513600092	00010734	4313	10-1110-329-000-30-800-000-000-0000	111003298000000	508.73
00016068	11/21/2016	L2513600093	00010734	4313	10-1233-329-000-10-200-000-000-0000	112333292000000	56.53
00016068	11/21/2016	L2513600094	00010734	4313	10-1233-329-000-30-800-000-000-0000	112333298000000	113.05
00016068	11/21/2016	L2513600095	00010734	4313	10-1241-329-000-10-200-000-000-0000	112413292000000	791.35
00016068	11/21/2016	L2513600096	00010734	4313	10-2380-329-000-10-200-000-000-0000	123803292000000	665.72
00016068	11/21/2016	L2513600097	00010734	4313	10-2380-329-000-30-800-000-000-0000	123803298000000	282.63
00016068	11/21/2016	L2513600098	00010734	4313	10-2620-413-000-00-000-000-000-0000	126204130000000	448.00
00016068	11/21/2016	L2513600238	00010865	1000004466	10-3100-572-000-00-000-000-000-0000	131005720000000	228.48
00016068	11/21/2016	L2513600239	00010865	1000004466	10-1110-329-000-10-200-000-000-0000	111003292000000	1,451.11
00016068	11/21/2016	L2513600240	00010865	1000004466	10-1110-329-000-30-800-000-000-0000	111003298000000	3,278.45
00016068	11/21/2016	L2513600241	00010865	1000004466	10-1211-329-000-30-800-000-000-0000	112113298000000	113.05
00016068	11/21/2016	L2513600242	00010865	1000004466	10-1233-329-000-10-200-000-000-0000	112333292000000	56.53
00016068	11/21/2016	L2513600243	00010865	1000004466	10-1290-329-000-10-200-000-000-0000	112903292000000	394.88
00016068	11/21/2016	L2513600244	00010865	1000004466	10-1290-329-000-30-800-000-000-0000	112903298000000	94.50
00016068	11/21/2016	L2513600245	00010865	1000004466	10-2270-329-000-10-200-000-000-0000	122703292000000	113.05
00016068	11/21/2016	L2513600246	00010865	1000004466	10-2380-329-000-10-200-000-000-0000	123803292000000	792.99
					10-2620-413-000-00-000-000-000-0000	126204130000000	560.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00016068	11/21/2016	L2513600247	00010865	1000004466	10-3100-572-000-00-000-000-0000	1310057200000000	175.00
00016068	11/21/2016	L2513600248	00010864	1000004414	10-1110-329-000-10-200-000-000-0000	1110032920000000	395.68
00016068	11/21/2016	L2513600249	00010864	1000004414	10-1110-329-000-20-500-000-000-0000	1110032950000000	56.53
00016068	11/21/2016	L2513600250	00010864	1000004414	10-1110-329-000-30-800-000-000-0000	1110032980000000	904.40
00016068	11/21/2016	L2513600251	00010864	1000004414	10-1231-329-000-30-800-000-000-0000	1123132980000000	113.05
00016068	11/21/2016	L2513600252	00010864	1000004414	10-1241-329-000-30-800-000-000-0000	1124132980000000	226.10
00016068	11/21/2016	L2513600253	00010864	1000004414	10-1290-329-000-10-200-000-000-0000	1129032920000000	779.63
00016068	11/21/2016	L2513600254	00010864	1000004414	10-2250-329-000-00-000-000-000-0000	1225032900000000	113.05
00016068	11/21/2016	L2513600255	00010864	1000004414	10-2270-329-000-10-200-000-000-0000	1227032920000000	226.10
00016068	11/21/2016	L2513600256	00010864	1000004414	10-2270-329-000-30-800-000-000-2200	1227032980000022	113.05
00016068	11/21/2016	L2513600257	00010864	1000004414	10-2380-329-000-10-200-000-000-0000	1238032920000000	783.20
00016068	11/21/2016	L2513600258	00010864	1000004414	10-2620-413-000-00-000-000-000-0000	1262041300000000	595.00
00016068	11/21/2016	L2513600259	00010864	1000004414	10-3100-572-000-00-000-000-0000	1310057200000000	171.50
00016068	11/21/2016	L2513600260	00010863	1000004363	10-1110-329-000-00-000-000-0000	1110032900000000	113.05
00016068	11/21/2016	L2513600261	00010863	1000004363	10-1110-329-000-10-200-000-000-0000	1110032920000000	642.89
00016068	11/21/2016	L2513600262	00010863	1000004363	10-1110-329-000-20-500-000-000-0000	1110032950000000	960.93
00016068	11/21/2016	L2513600263	00010863	1000004363	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,469.65
00016068	11/21/2016	L2513600264	00010863	1000004363	10-1290-329-000-10-200-000-000-0000	1129032920000000	81.00
00016068	11/21/2016	L2513600265	00010863	1000004363	10-1290-329-000-30-800-000-000-0000	1129032980000000	101.25
00016068	11/21/2016	L2513600266	00010863	1000004363	10-2270-329-000-10-200-000-000-2200	1227032920000022	113.05
00016068	11/21/2016	L2513600267	00010863	1000004363	10-2270-329-000-20-500-000-000-0000	1227032950000000	113.05
00016068	11/21/2016	L2513600268	00010863	1000004363	10-2270-329-000-30-800-000-000-0000	1227032980000000	113.05
00016068	11/21/2016	L2513600269	00010863	1000004363	10-2380-329-000-10-200-000-000-0000	1238032920000000	943.82
00016068	11/21/2016	L2513600270	00010863	1000004363	10-2380-329-200-50-000-000-000-0000	1238032950000000	432.00
00016068	11/21/2016	L2513600271	00010863	1000004363	10-2620-413-000-00-000-000-000-0000	1262041300000000	672.00
00016068	11/21/2016	L2513600272	00010863	1000004363	10-3100-572-000-00-000-000-0000	1310057200000000	178.64
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							26,405.79
00016069	11/21/2016	L2513600099	00010714	PSERS	Remit # 1 Check Date: 11/21/2016	Check Amount:	5.18
00016069	11/21/2016	L2513600197	00010803	PSERS	10-3250-230-000-00-000-000-000-BAJO	230BAJ	18.12
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							23.30
00016070	11/21/2016	L2513600045	00010691	PYM VALLEY	Remit # 1 Check Date: 11/21/2016	Check Amount:	180.00
Vendor: PYMATUVA - PYMATUNING VALLEY ATHLETIC DPT							180.00
00016070	11/21/2016	L2513600045	00010691	PYM VALLEY	10-3250-810-000-00-000-000-000-WRVO	810WRV	180.00

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00016071	11/21/2016	L2513600100	00010735	1997	10-0474-000-000-000-000-0000	10474	-2.00
00016071	11/21/2016	L2513600101	00010735	1997	10-2310-529-000-000-000-000-0000	1231052900000000	10,576.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
00016072	11/21/2016	L2513600168	00010722	23915	Remit # 1 Check Date: 11/21/2016	Check Amount:	10,574.00
Vendor: READINHO - READING HORIZONS							
00016073	11/21/2016	L2513600198	00010822	25858	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,395.11
Vendor: RICHTU - RICH TURIAN							
00016074	11/21/2016	L2513600063	00010169	60295664	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,395.11
Vendor: RIDDELL - RIDDELL ALL AMERICAN							
00016075	11/21/2016	L2513600064	00010351	98735388	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,136.26
00016075	11/21/2016	L2513600065	00010351	98735388	10-3250-610-000-000-000-FBVO	432FBV	5,989.99
00016075	11/21/2016	L2513600166	00010352	441152598	Remit # 1 Check Date: 11/21/2016	Check Amount:	5,989.99
00016075	11/21/2016	L2513600167	00010352	441152598	10-3250-610-000-000-000-FBVO	610FBV	142.26
Vendor: RIDDELL - RIDDELL							
00016076	11/21/2016	L2513600273	00010874	RIDGWAY ELKER	Remit # 1 Check Date: 11/21/2016	Check Amount:	142.25
Vendor: RIDGWAY EL - RIDGWAY ELKER WRESTLING							
00016077	11/21/2016	L2513600010	00010143	ROBERTS	10-3250-610-000-000-000-FBVO	610FBV	467.42
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00016078	11/21/2016	L2513600046	00010692	ROGERS	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,219.35
00016078	11/21/2016	L2513600047	00010692	ROGERS	10-3250-810-000-000-000-WRVO	810WRV	250.00
00016078	11/21/2016	L2513600048	00010692	ROGERS	Remit # 1 Check Date: 11/21/2016	Check Amount:	250.00
00016078	11/21/2016	L2513600049	00010692	ROGERS	10-2620-538-000-000-000-0000	Check Amount:	50.00
Vendor: ROGERSED - ED ROGERS							
00016079	11/21/2016	L2513600199	00010816	15507	Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
Vendor: RORACH - RORA CHEMICALS, INC.							
00016080	11/21/2016	L2513600200	00010817	177580/175471/17	10-3250-810-000-000-000-VB70	810VB7	20.00
00016080	11/21/2016	L2513600201	00010817	177580/175471/17	10-3250-810-000-000-000-VB80	810VB8	20.00
00016080	11/21/2016	L2513600202	00010817	177580/175471/17	10-3250-810-000-000-000-VB90	810VB9	30.00
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600102	00010737	157	Remit # 1 Check Date: 11/21/2016	Check Amount:	30.00
00016081	11/21/2016	L2513600169	00010792	164	10-2620-610-000-000-000-0000	Check Amount:	100.00
00016081	11/21/2016	L2513600170	00010794	165	Remit # 1 Check Date: 11/21/2016	Check Amount:	196.00
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-2620-430-000-000-000-0000	Check Amount:	196.00
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-2620-430-000-000-000-0000	Check Amount:	430.90
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-2620-430-000-000-000-0000	Check Amount:	620.35
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-2620-430-000-000-000-0000	Check Amount:	383.30
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-3210-635-000-10-200-000-117-0000	Check Amount:	1,434.55
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-0484-000-000-000-000-000-0000	Check Amount:	125.00
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-3210-635-000-20-500-000-127-0000	Check Amount:	650.99
Vendor: ROTHBR - ROTH BROS INC.							
00016081	11/21/2016	L2513600170	00010794	165	10-3210-635-000-20-500-000-127-0000	Check Amount:	496.17

- Payable Transaction

11/17/2016 11:12:36 AM

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Sharpville Area School District

Fund Accounting Check Register

factrgc

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016081	11/21/2016	L2513600171	00010795	174	10-3210-635-000-20-500-000-127-0000	132106355000000	9.70
00016081	11/21/2016	L2513600203	00010804	166/169/170/172	10-2310-635-000-00-000-000-000-0000	123106350000000	519.22
00016081	11/21/2016	L2513600204	00010804	166/169/170/172	10-2360-635-000-00-000-000-000-0000	123606350000000	221.28
00016081	11/21/2016	L2513600205	00010848	163	10-3210-635-000-30-800-000-137-0000	132106358000000	407.00
00016081	11/21/2016	L2513600206	00010849	171	10-1110-610-000-30-800-240-137-0000	111006108024000	46.50
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00016082	11/21/2016	L2513600207	00010825	9928552/9928551	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,475.86
Vendor: SCOTTEL - SCOTT ELECTRIC							
00016083	11/21/2016	L2513600050	00010654	SCURPA	Remit # 1 Check Date: 11/21/2016	Check Amount:	377.78
00016083	11/21/2016	L2513600051	00010654	SCURPA	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
00016083	11/21/2016	L2513600052	00010654	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	15.00
00016083	11/21/2016	L2513600053	00010654	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	15.00
00016083	11/21/2016	L2513600054	00010654	SCURPA	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00016083	11/21/2016	L2513600054	00010654	SCURPA	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00016083	11/21/2016	L2513600133	00010760	SCURPA	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
00016083	11/21/2016	L2513600134	00010760	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	30.00
00016083	11/21/2016	L2513600135	00010760	SCURPA	10-3250-330-000-00-000-000-000-VBV0	330VBV	30.00
00016083	11/21/2016	L2513600208	00010836	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	15.00
00016083	11/21/2016	L2513600209	00010836	SCURPA	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00016084	11/21/2016	L2513600011	00010144	SHANNON	Remit # 1 Check Date: 11/21/2016	Check Amount:	210.00
00016084	11/21/2016	L2513600210	00010847	SHANNON	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00016085	11/21/2016	L2513600055	00010665	SHANNON	10-3250-580-000-00-000-000-000-AD00	580AD	183.52
00016085	11/21/2016	L2513600136	00010776	SHANNON	Remit # 1 Check Date: 11/21/2016	Check Amount:	233.52
Vendor: SHANNONER - BRYAN SHANNON							
00016086	11/21/2016	L2513600211	00010814	83017208/8301648	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
00016086	11/21/2016	L2513600212	00010814	83017208/8301648	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: SIMPLEGRIL - SIMPLEX GRINNELL LP							
00016087	11/21/2016	L2513600012	00010148	SPECIALTY ORTHO	Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
Vendor: SPECTIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00016088	11/21/2016	L2513600013	00010421	STA	10-2620-430-000-00-800-000-000-0000	126204308000000	579.84
00016088	11/21/2016	L2513600014	00010421	STA	10-2620-430-000-00-200-000-000-0000	126204302000000	436.72
Vendor: SHARPSVILLE AREA SCHOOL DISTRICT							
00016088	11/21/2016	L2513600014	00010421	STA	Remit # 1 Check Date: 11/21/2016	Check Amount:	1,016.56
Vendor: SHARPSVILLE AREA SCHOOL DISTRICT							
00016088	11/21/2016	L2513600014	00010421	STA	10-3250-330-000-00-000-000-000-AT00	330AT	2,583.33
Vendor: SHARPSVILLE AREA SCHOOL DISTRICT							
00016088	11/21/2016	L2513600014	00010421	STA	Remit # 1 Check Date: 11/21/2016	Check Amount:	2,583.33
Vendor: SHARPSVILLE AREA SCHOOL DISTRICT							
00016088	11/21/2016	L2513600014	00010421	STA	10-2720-513-000-00-000-000-000-3600	1272051300000036	42,366.80
00016088	11/21/2016	L2513600014	00010421	STA	10-2720-513-271-00-000-000-000-2200	1272051300000022	4,060.20

Fund Accounting Check Register

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016088	11/21/2016	L2513600056	00010648	7240	10-3210-513-000-00-800-000-137-0000	1321051380000000	1,474.83
00016088	11/21/2016	L2513600103	00010715	7274	10-1290-390-890-00-000-000-000-5900	1129039000000059	1,403.19
00016088	11/21/2016	L2513600104	00010715	7274	10-3210-513-000-00-800-000-137-0000	1321051380000000	-519.41
00016088	11/21/2016	L2513600137	00010780	STA	10-3250-513-000-00-000-000-000-BBG7	513BBG7	463.94
00016088	11/21/2016	L2513600138	00010780	STA	10-3250-513-000-00-000-000-000-BBG8	513BBG8	463.93
00016088	11/21/2016	L2513600139	00010780	STA	10-3250-513-000-00-000-000-000-CCV0	513CCV	661.63
00016088	11/21/2016	L2513600140	00010780	STA	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	303.14
00016088	11/21/2016	L2513600141	00010780	STA	10-3250-513-000-00-000-000-000-FBMS	513FBM	606.28
00016088	11/21/2016	L2513600142	00010780	STA	10-3250-513-000-00-000-000-000-FBV0	513FBV	1,057.02
00016088	11/21/2016	L2513600143	00010780	STA	10-3250-513-000-00-000-000-000-GFGV	513GFGV	1,485.34
00016088	11/21/2016	L2513600144	00010780	STA	10-3250-513-000-00-000-000-000-GFV0	513GFV	661.61
00016088	11/21/2016	L2513600145	00010780	STA	10-3250-513-000-00-000-000-000-SCBV	513SCBV	340.04
00016088	11/21/2016	L2513600146	00010780	STA	10-3250-513-000-00-000-000-000-SCGV	513SCGV	303.14
00016088	11/21/2016	L2513600147	00010780	STA	10-3250-513-000-00-000-000-000-SCM0	513SCM	454.71
00016088	11/21/2016	L2513600148	00010780	STA	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	330.82
00016088	11/21/2016	L2513600149	00010780	STA	10-3250-513-000-00-000-000-000-VBV0	513VBV	611.55
00016088	11/21/2016	L2513600150	00010749	7239	10-3210-513-000-00-800-000-137-0000	1321051380000000	395.39
00016088	11/21/2016	L2513600213	00010830	7329	10-1290-390-890-00-000-000-000-5900	1129039000000059	1,369.07
00016088	11/21/2016	L2513600214	00010831	7313	10-3210-513-000-00-800-000-000-4500	1321051380000045	151.57
00016088	11/21/2016	L2513600215	00010852	7306	10-3210-513-000-00-800-000-137-0000	1321051380000000	753.88
00016088	11/21/2016	L2513600216	00010851	7307	10-3210-513-000-00-500-000-127-0000	1321051350000000	151.57
00016088	11/21/2016	L2513600274	00010870	7286	10-3250-330-000-00-000-000-000-SCBV	330SCBV	1,511.73
00016088	11/21/2016	L2513600275	00010870	7286	10-3250-513-000-00-000-000-000-BBG7	513BBG7	236.58
00016088	11/21/2016	L2513600276	00010870	7286	10-3250-513-000-00-000-000-000-BBG8	513BBG8	236.58
00016088	11/21/2016	L2513600277	00010870	7286	10-3250-513-000-00-000-000-000-CCV0	513CCV	602.31
00016088	11/21/2016	L2513600278	00010870	7286	10-3250-513-000-00-000-000-000-FBMS	513FBM	151.57
00016088	11/21/2016	L2513600279	00010870	7286	10-3250-513-000-00-000-000-000-FBV0	513FBV	606.28
00016088	11/21/2016	L2513600280	00010870	7286	10-3250-513-000-00-000-000-000-GFV0	513GFV	413.84
00016088	11/21/2016	L2513600281	00010870	7286	10-3250-513-000-00-000-000-000-GFV0	513GFV	170.02
00016088	11/21/2016	L2513600282	00010870	7286	10-3250-513-000-00-000-000-000-SCGJ	513SCGJ	813.99
00016088	11/21/2016	L2513600283	00010870	7286	10-3250-513-000-00-000-000-000-SCGV	513SCGV	813.99
00016088	11/21/2016	L2513600284	00010870	7286	10-3250-513-000-00-000-000-000-SCM0	513SCM	776.30

- Payable Transaction

11/17/2016 11:12:36 AM

* Denotes Non-Negotiable Transaction

p - Prenote

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00016088	11/21/2016	L2513600285	00010870	7286	10-3250-513-000-00-000-000-000-VBJ0	513VRJV	443.50
00016088	11/21/2016	L2513600286	00010870	7286	10-3250-513-000-00-000-000-000-VBV0	513VBV	443.50
00016088	11/21/2016	L2513600287	00010867	7288	10-3210-513-000-00-800-000-137-0000	1321051380000000	170.02
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00016089	11/21/2016	L2513600217	00010818	8352	Remit # 1 Check Date: 11/21/2016	Check Amount:	66,740.45
00016090	11/21/2016	L2513600015	00010149	TESONE	10-2620-430-000-00-800-000-000-0000	1262043080000000	630.00
Vendor: TERUCESA - T. BRUCE SALES INC							
00016090	11/21/2016	L2513600015	00010149	TESONE	Remit # 1 Check Date: 11/21/2016	Check Amount:	630.00
Vendor: TESONEROJ - ROBERT J. TESONE							
00016091	11/21/2016	L2513600152	00010754	THORN	10-2350-330-000-00-000-000-000-0000	1235033000000000	583.33
Vendor: THORNJA - JACK THORN							
00016092	11/21/2016	L2513600105	00010703	804870	Remit # 1 Check Date: 11/21/2016	Check Amount:	583.33
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00016093	11/21/2016	L2513600057	00010644	22750	10-3250-810-000-00-000-000-000-FBV0	810FBV	69.00
00016093	11/21/2016	L2513600153	00010742	22834	10-3250-810-000-00-000-000-000-FBV0	810FBV	69.00
00016093	11/21/2016	L2515900003	00010748	22800	Remit # 1 Check Date: 11/21/2016	Check Amount:	69.00
00016093	11/21/2016	L2513600158	00010786	22825/22826	10-2380-610-000-00-500-000-127-0000	1238061050000000	31.85
00016093	11/21/2016	L2513600218	00010805	22632	10-2380-610-000-00-500-000-127-0000	1238061080000000	687.00
00016093	11/21/2016	L2513600288	00010866	22732	10-3250-610-000-00-000-000-000-FBV0	610FBV	395.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00016094	11/21/2016	L2513600016	00010145	VANNOY	10-2380-610-000-00-500-000-127-0000	1238061080000000	50.70
00016094	11/21/2016	L2513600106	00010716	VANNOY	10-2310-610-000-00-000-000-000-0000	1231061000000000	400.60
00016094	11/21/2016	L2513600219	00010806	VANNOY	10-1420-610-000-10-200-000-000-0000	1142061020000000	2,035.45
Vendor: VANNOYJO - JOHN VANNOY							
00016095	11/21/2016	L2513600289	00010869	VILASI	Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
Vendor: VILASIPE - PETER J VILASI							
00016096	11/21/2016	L2513600107	00010717	2152	10-2620-538-000-00-000-000-000-0000	1262053800000000	116.10
00016096	11/21/2016	L2513600220	00010807	2182	10-2834-580-000-00-000-000-000-0000	1283458000000000	110.70
Vendor: VLNPA - VLN PARTNERS, LLP							
00016097	11/21/2016	L2513600058	00010668	WATSON	10-2834-580-000-00-000-000-000-0000	1283458000000000	251.80
00016097	11/21/2016	L2513600154	00010779	WATSON	Remit # 1 Check Date: 11/21/2016	Check Amount:	172.39
Vendor: WATSONED - ED WATSON							
00016098	11/21/2016	L2513600221	00010833	6233	10-3250-330-000-00-000-000-000-FBV0	330FBV	172.39
					10-3250-330-000-00-000-000-000-FBV0	330FBV	172.39
					Remit # 1 Check Date: 11/21/2016	Check Amount:	5,150.00
					10-1110-323-000-30-800-000-000-0000	1110032380000000	1,950.00
					10-1110-329-000-30-800-000-000-0000	1110032980000000	7,100.00
					Remit # 1 Check Date: 11/21/2016	Check Amount:	25.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
					Remit # 1 Check Date: 11/21/2016	Check Amount:	50.00
					10-2270-390-000-30-800-000-000-2200	1227039080000022	898.44

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

11/17/2016 11:12:36 AM

d - Direct Deposit

Sharpville Area School District

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 11/21/2016 To 11/21/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: WATSONIN - THE WATSON INSTITUTE							
00016099	11/21/2016	L2513600108	00010718	37097	Remit # 1 Check Date: 11/21/2016	Check Amount:	898.44
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00016100	11/21/2016	L2513600290	00010872	WILSON	Remit # 1 Check Date: 11/21/2016	Check Amount:	173.00
00016100	11/21/2016	L2513600291	00010872	WILSON	10-2380-550-000-10-200-000-117-0000	123805502000000	173.00
00016100	11/21/2016	L2513600292	00010872	WILSON	10-3250-810-000-00-000-000-000-BBB7	810BBB7	173.00
00016100	11/21/2016	L2513600293	00010872	WILSON	10-3250-810-000-00-000-000-000-BBB8	810BBB8	34.80
00016100	11/21/2016	L2513600294	00010872	WILSON	10-3250-810-000-00-000-000-000-BBB9	810BBB9	34.80
00016100	11/21/2016	L2513600295	00010872	WILSON	10-3250-810-000-00-000-000-000-BBBV	810BBBV	34.80
00016100	11/21/2016	L2513600296	00010872	WILSON	10-3250-810-000-00-000-000-BBG7	810BBG7	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00016101	11/21/2016	L2513600017	00010371	1539876	Remit # 1 Check Date: 11/21/2016	Check Amount:	312.00
Vendor: WORLDBO - WORLD BOOK							
00016101	11/21/2016	L2513600017	00010371	1539876	10-2250-648-000-20-500-000-127-0000	122506485000000	1,042.60
Remit # 1 Check Date: 11/21/2016							1,042.60
10-GENERAL FUND							268,902.96
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							268,902.96
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							268,902.96

Fund Accounting Check Register

CAP RESERVE CHECKING - From 11/21/2016 To 11/21/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001274	11/21/2016	L2541100001	00010858	2386-01	32-4600-430-000-00-000-000-0000	34600430	5,717.00
Vendor: MILCAM - MILCAM, INC.					Remit # 1 Check Date: 11/21/2016	Check Amount:	5,717.00
00001275	11/21/2016	L2541100002	00010878	2	32-4600-450-000-00-000-000-CR10	346004501	11,097.00
Vendor: SLIPPEROC - SLIPPERY ROCK COMMERCIAL ROOFING CONTRACTORS, INC.					Remit # 1 Check Date: 11/21/2016	Check Amount:	11,097.00
32-CAPITAL RESERVE FUND							16,814.00
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							16,814.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							16,814.00

Student Activity Account Summary

From 10/01/2016 to 10/31/2016

Activity Fund	Beginning Balance 10/01/2016	Received	Expended	Adjustments	Ending Balance 10/31/2016
MSCH MS CHEERLEADING	1,801.66	-885.49	35.94	0.00	2,651.21
MSNH MS NJHS	660.81	-489.90	318.50	0.00	832.21
MSST MS STUDENT COUNCIL	1,743.72	-0.58	0.00	0.00	1,744.30
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	4,207.91	-1,375.97	354.44	0.00	5,229.44
Grand Totals:	4,207.91	-1,375.97	354.44	0.00	5,229.44

Student Activity Account Detail

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 *Includes accounts with no activity for this period

From 10/01/2016 to 10/31/2016

Fund 82 - MS ACTIVITY FUND		MSCH-MS CHEERLEADING	MSCH-MS		Vendor Name		Check No.	Description	Exp/Rec Amount
Date	Trans. No.								
82-0496-000-000-000-000-000-MSCH									
10/24/2016	R2517700001						00001150	MS CHEERLEADING	-885.49
10/24/2016	C2517800001	KELSEY ROBERTSON						MS CHEERLEADING	35.94
Beginning balance:									1,801.66
Received:									-885.49
Expended:									35.94
Adjustments:									0.00
Ending balance:									2,651.21

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*Includes accounts with no activity for this period

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
10/24/2016	82-0496-000-000-00-000-000-000-MSNH				
10/24/2016	R2518000001			MS NATL JR HONOR SOCIETY	-207.40
10/24/2016	R2518100001			MS NATL JR HONOR SOCIETY	-282.50
10/24/2016	C2518200001	JAYNE KORNBAU	00001151	MS NATL JR HONOR SOCIETY	318.50
Beginning balance:					660.81
Received:					-489.90
Expended:					318.50
Adjustments:					0.00
Ending balance:					832.21

Student Activity Account Detail

fastudet
 *Includes accounts with no activity for this period

From 10/01/2016 to 10/31/2016

MSST-MS STUDENT COUNCIL

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

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

10/31/2016 R2534600001

Check No. Description

Exp/Rec Amount

-0.58

MS STUDENT COUNCIL

1,743.72

-0.58

0.00

0.00

1,744.30

Beginning balance:

Received:

Expended:

Adjustments:

Ending balance:

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 82 - MS ACTIVITY FUND

MSYB-MS YEARBOOK

fastudet

Date Trans. No. Vendor Name

*Includes accounts with no activity for this period

82-0496-000-000-000-000-000-MSYB (Inactive with budget)	Check No.	Description	Exp/Rec Amount
---	-----------	-------------	----------------

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance
10/01/2016

Fund Totals:

Received	Expended	Adjustments	Ending Balance 10/31/2016
-1,375.97	354.44	0.00	5,229.44

Beginning Balance
10/01/2016

Grand Totals:

Received	Expended	Adjustments	Ending Balance 10/31/2016
-1,375.97	354.44	0.00	5,229.44

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT		RECONCILIATION DATE: Jaime Roberts	
PREPARED BY:		OUTSTANDING CHECKS	
FNB BANK		CHECK #	AMOUNT
BALANCE PER BANK STATEMENT		1150	35.94
AS OF: 31-Oct-16		1151	318.50
ADD DEPOSITS IN TRANSIT			
	0.00		
SUBTOTAL	0.00		
LESS CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL:	354.44		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$5,229.44		
GENERAL LEDGER ACCOUNT			
BALANCE	4,207.91		
ADD DEBITS:			
RECEIPTS	1,375.97		
TOTAL DEBITS	1,375.97		
SUBTOTAL	5,583.88		
LESS CREDITS:			
DISBURSEMENTS	354.44		
TOTAL CREDITS	354.44		
BALANCE PER ACTIVITY ACCOUNT			
	\$5,229.44	TOTAL	\$354.44

Fund 81 - ACTIVITY FUND

Student Activity Account Summary
From 07/01/2016 to 10/31/2016

fastusum

Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 10/31/2016
2016 CLASS OF 2016	847.36	0.00	0.00	0.00	847.36
2017 CLASS OF 2017	759.49	-2,552.98	1,228.14	0.00	2,084.33
2018 CLASS OF 2018	1,841.70	0.00	0.00	0.00	1,841.70
2019 CLASS OF 2019	515.80	-3,420.00	2,054.28	0.00	1,881.52
BBBC BBB CHEERLEADERS	0.14	0.00	0.00	0.00	0.14
CHES CHES	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	5,438.66	-1,446.00	3,746.10	0.00	3,138.56
FBCH FOOTBALL CHEERLEADERS	139.09	-1,911.15	770.00	0.00	1,280.24
FCCL FAM CAREER & COM LEADER	46.04	-1,465.00	1,257.80	0.00	253.24
LEAD LEAD Team	721.29	-651.00	640.08	0.00	732.21
NHEL NATURAL HELPERS	1,948.43	-1,328.94	15.65	0.00	3,261.72
NHSO NATIONAL HONOR SOCIETY	263.44	0.00	91.40	0.00	172.04
ROBO ROBOTICS CLUB	1,577.11	0.00	804.67	0.00	772.44
SCIE SCIENCE CLUB	456.11	0.00	0.00	0.00	456.11
SPAN SPANISH CLUB	714.28	0.00	0.00	0.00	714.28
STUC STUDENT COUNCIL	524.81	-13.39	0.00	0.00	538.20
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,056.44	-945.00	281.99	-18.41	1,737.86
THES THESPIANS	8,164.93	-1,770.00	3,322.67	0.00	6,612.26
TRAC TRACK CLUB	2,125.63	0.00	0.00	0.00	2,125.63
WRCH WRESTLING CHEERLEADERS	15.81	0.00	0.00	0.00	15.81
Fund 81 - ACTIVITY FUND					
Fund Totals:	27,490.57	-15,503.46	14,212.78	-18.41	28,799.66
Grand Totals:	27,490.57	-15,503.46	14,212.78	-18.41	28,799.66

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		2016-CLASS OF 2016				
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-2016 (Inactive with budget)						
				Beginning balance:	847.36	
				Received:	0.00	
				Expended:	0.00	
				Adjustments:	0.00	
				Ending balance:	847.36	

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date Trans. No. Vendor Name

81-0496-000-00-800-000-000-2017

fastudet

Check No. Description

Exp/Rec Amount

10/13/2016 C2510100001 SHARPSVILLE FLORAL SHOP

10/13/2016 C2510600001 ANDERSON'S

10/28/2016 C2524400001 ALLISON SAELE

00004197

2016 Homecoming Flowers

00004199 2016 Homecoming Crowns/Medallion

00004212 Reimbursement: Gift Card for HC Help

175.50

217.02

50.00

Beginning balance:

2,526.85

Received:

0.00

Expended:

442.52

Adjustments:

0.00

Ending balance:

2,084.33

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Sharpsville Area School District

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Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		2018-CLASS OF 2018	Check No.		Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-2018		(Inactive with budget)				
					Beginning balance:	1,841.70
					Received:	0.00
					Expended:	0.00
					Adjustments:	0.00
					Ending balance:	1,841.70

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2019					
10/27/2016	C2521400001	CHERYL SANOSKI, G5166	00004206	Sophomore Class Fundraiser - Greeting	2,054.28
10/28/2016	R2525300007			Greeting Card Fundraiser	-3,420.00
				Beginning balance:	515.80
				Received:	-3,420.00
				Expended:	2,054.28
				Adjustments:	0.00
				Ending balance:	1,881.52

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		BBEC-BBB CHEERLEADERS	Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name			
81-0496-000-000-00-800-000-000-BBEC				(Inactive with budget)	
				Beginning balance:	0.14
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.14

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND CHES-CHES

fastudet

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

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

Student Activity Account Detail

fastudet

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND		CHOI-CHOIR				
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-CHOI (Inactive with budget)						
				Beginning balance:	0.50	
				Received:	0.00	
				Expended:	0.00	
				Adjustments:	0.00	
				Ending balance:	0.50	

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND

DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

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

Check No. Description

Exp/Rec Amount

fastudet

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

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		DLOG-DEVILS LOG		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-DLOG						
10/12/2016	R2510000002				Yearbook Sales	-476.00
10/18/2016	R2513800005				Yearbook Sales	-510.00
10/28/2016	R2525300003				yearbook sales	-90.00
10/28/2016	R2525300011				senior ads	-100.00
10/28/2016	R2525300012				yearbook sales	-230.00
Beginning balance:						1,732.56
Received:						-1,406.00
Expended:						0.00
Adjustments:						0.00
Ending balance:						3,138.56

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-FBCH					
10/19/2016	C2514000001	THAT'S A WRAP			
10/28/2016	R2525300001		00004200	Pepperoni Rolls Fundraiser yumberries and brusters	770.00 -381.15
				Beginning balance:	1,669.09
				Received:	-381.15
				Expended:	770.00
				Adjustments:	0.00
				Ending balance:	1,280.24

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Sharpsville Area School District

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Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
10/04/2016	C2502800001	PA FCCLA	00004192	2016 Regional Leadership Registration	440.00
10/04/2016	R2503600001			Leadership Conference Dues	-563.00
10/04/2016	R2503600003			Conference Dues	-308.00
10/04/2016	C2505500001	DUTCH MILL BULBS INC	00004195	Bulb Sets Order - Sharpville High	205.80
10/06/2016	R2510000001			Conference Dues	-115.00
10/12/2016	C2522100001	DAFFIN'S CANDIES	00004208	16 Cases of Candy Bars	288.00
10/27/2016	C2522300001	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	00004209	State and National Dues: 1 advisor;	324.00
10/27/2016				candy bar sales	-86.00
10/28/2016	R2525300004			candy bar sales	-195.00
10/28/2016	R2525300009			candy bar sales	-198.00
10/28/2016	R2525300010				
				Beginning balance:	46.04
				Received:	-1,465.00
				Expended:	1,257.80
				Adjustments:	0.00
				Ending balance:	253.24

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
10/28/2016	R2525300008			LEAD DDD	-257.00
10/31/2016	C2526000001	CUSTOM INK	00004213	16 oz Steel City Insulated Travel	640.08
				Beginning balance:	1,115.29
				Received:	-257.00
				Expended:	640.08
				Adjustments:	0.00
				Ending balance:	732.21

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		NHEL-NATURAL HELPERS		Check No.		Description		Exp/Rec Amount	
Date	Trans. No.	Vendor Name							
81-0496-000-000-00-800-000-000-NHEL									
10/18/2016	R2513800001					Breast Cancer Tshirts		-166.00	
10/18/2016	R2513800002					Breast Cancer Tshirts		-286.00	
10/18/2016	R2513800003					Breast Cancer Tshirts		-452.00	
10/18/2016	R2513800006					Breast Cancer Tshirts		-55.00	
10/18/2016	R2513800007					Breast Cancer Tshirts		-150.00	
10/18/2016	R2513800002					breast cancer tshirts		-20.00	
10/28/2016	R2525300002					face painting		-22.75	
10/28/2016	R2525300006								
Beginning balance:								2,109.97	
Received:								-1,151.75	
Expended:								0.00	
Adjustments:								0.00	
Ending balance:								3,261.72	

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY fastudet

Date Trans. No. Vendor Name

81-0496-000-000-00-800-000-000-NHSO

10/27/2016 C2521600001 SHARPSVILLE AREA SCHOOL DIST.

Check No. Description

00004207 NHS Luncheon: 9/21/16

Exp/Rec Amount

91.40

Beginning balance:
Received:
Expended:
Adjustments:
Ending balance:

263.44
0.00
91.40
0.00
172.04

Student Activity Account Detail

fastudet

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND		ROBO-ROBOTICS CLUB					
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec	Amount	
81-0496-000-000-00-800-000-000-ROBO							
10/12/2016	C2509000001	RYAN MILLER	00004196	Reimbursement: Robotic's		305.06	
10/20/2016	C2514600001	RYAN MILLER	00004201	Reimbursement: Robotics Club		180.89	
10/21/2016	C2515800001	RYAN MILLER	00004202	Reimbursement: Robotics Club		318.72	
				Beginning balance:		1,577.11	
				Received:		0.00	
				Expended:		804.67	
				Adjustments:		0.00	
				Ending balance:		772.44	

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND

SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

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

fastudet

Exp/Rec Amount

Beginning balance: 456.11
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 456.11

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Sharpsville Area School District

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Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		SPAN-SPANISH CLUB	Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name			
81-0496-000-000-00-800-000-000-000-SPAN		(Inactive with budget)			
				Beginning balance:	714.28
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	714.28

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND

STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

81-0496-000-00-800-000-000-STUC

10/31/2016 R2534000001

fastudet

Check No. Description

Exp/Rec Amount

October 2016 Interest

-3.54

Beginning balance:

534.66

Received:

-3.54

Expended:

0.00

Adjustments:

0.00

Ending balance:

538.20

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Sharpville Area School District

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Student Activity Account Detail

fastudet

From 10/01/2016 to 10/31/2016

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 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
10/04/2016	C2501800001	KYLE ANTUS			
10/04/2016	C2502000001	SARAH LUTZ			
10/04/2016	C2502300001	KENDRA WOMER			
10/04/2016	R2503600002				
10/06/2016	C2505300001	HANNAH PHILLIPS			
10/18/2016	R2513800004				
10/28/2016	C2524000001	JAYNE KORNBAL			
10/28/2016	C2524200001	JAMI MOFFATT			
10/28/2016	R2525300005				
			00004189	Reimbursement: Food Pantry Groceries	13.98
			00004190	Reimbursement: Food Pantry Groceries	19.71
			00004191	Reimbursement: Food Pantry Groceries	32.64
				DDD	-60.00
			00004194	Reimbursement: Food Pantry Groceries	35.18
				DDD	-30.00
			00004210	Reimbursement: Deoderant/Sprays	14.65
			00004211	Reimbursement: Spaghetti Dinner/Pies	147.42
				DDD	-135.00
				Beginning balance:	1,776.44
				Received:	-225.00
				Expended:	263.58
				Adjustments:	0.00
				Ending balance:	1,737.86

Student Activity Account Detail

fastudet

From 10/01/2016 to 10/31/2016

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					
10/04/2016	C2503700001	EILEEN FERENCE	00004193	Reimbursement: Fall Play Supplies	35.87
10/13/2016	C2510300001	MINUTEMAN PRESS	00004198	2016 Fall Play Posters	20.68
10/26/2016	C2519800001	EILEEN FERENCE	00004203	Reimbursement: Fall Play Props and	313.76
10/26/2016	C2520700001	JEREMY HAWTHORNE	00004204	Reimbursement: Fall Play Items	17.48
10/26/2016	C2520900001	JOHN FERENCE	00004205	Start Up Cash: Fall Play	400.00
10/31/2016	R2526300001			Friday Gate Sales - Fall Play	-594.00
10/31/2016	R2526300002			Saturday Gate Sales - Fall Play	-351.00
10/31/2016	R2526300003			Sunday Gate Sales - Fall Play	-425.00
10/31/2016	R2526300004			Start Up Cash - Fall Play	-400.00
Beginning balance:					5,630.05
Received:					-1,770.00
Expended:					787.79
Adjustments:					0.00
Ending balance:					6,612.26

Student Activity Account Detail

From 10/01/2016 to 10/31/2016

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

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

fastudet

Exp/Rec Amount

Beginning balance: 2,125.63
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,125.63

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Sharpville Area School District

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Student Activity Account Detail

From 10/01/2016 to 10/31/2016

fastudet

Fund 81 - ACTIVITY FUND		WRCH-WRESTLING CHEERLEADERS		Check No. Description		Exp/Rec Amount	
Date	Trans. No.	Vendor Name					
81-0496-000-000-00-800-000-000-WRCH (Inactive with budget)							
			Beginning balance:			15.81	
			Received:			0.00	
			Expended:			0.00	
			Adjustments:			0.00	
			Ending balance:			15.81	

Fund 81 - ACTIVITY FUND							
		Beginning Balance				Ending Balance	
		10/01/2016				10/31/2016	
		25,832.34	Received			28,799.66	
			-10,079.44				
Fund Totals:				Expended	Adjustments		
				7,112.12	0.00		
		Beginning Balance				Ending Balance	
		10/01/2016				10/31/2016	
		25,832.34	Received			28,799.66	
			-10,079.44				
Grand Totals:				Expended	Adjustments		
				7,112.12	0.00		

ACTIVITY ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK**

RECONCILIATION DATE:

8-Nov-16

PREPARED BY:

Deana Myers

BALANCE PER BANK STATEMENT

AS OF: 31-Oct-16

\$31,471.27

ADD DEPOSITS IN TRANSIT

SUBTOTAL.....

LESS CHECKS OUTSTANDING:

(SEE LIST) **2,671.61**

TOTAL: 2,671.61

2,671.61

**BANK BALANCE PER
STATEMENT RECONCILIATION**

\$28,799.66

**GENERAL LEDGER ACCOUNT
BALANCE**

25,832.34

ADD DEBITS:

RECEIPTS 10,079.44

TOTAL DEBITS 7,112.12

SUBTOTAL..... 35,911.78

LESS CREDITS:

DISBURSEMENTS 7,112.12

TOTAL CREDITS 7,112.12

BALANCE PER ACTIVITY ACCOUNT

\$28,799.66

OUTSTANDING CHECKS

CHECK #

DESCRIPTION

AMOUNT

SEE ATTACHED

3917	Taylor Pollock	11.91
3928	Danielle Marrie	9.00
3961	Hanna Mueller	33.90
4151	Jami Moffatt	84.45
4190	Sarah Lutz	19.71
4192	PA FCCLA	440.00
4201	Ryan Miller	180.89
4202	Ryan Miller	318.72
4204	Jeremy Hawthorne	17.48
4207	SASD - Café	91.40
4208	Daffin's Candies	288.00
4209	Family, Career, Community	324.00
4210	Jayne Kornbau	14.65
4211	Jami Moffatt	147.42
4212	Allison Saeler	50.00
4213	Custom Ink	640.08

TOTAL.....

\$2,671.61



Book Policy Manual
 Section 000 Local Board Procedures
 Title Policy Manual Access
 Number 007 Vol VI 2016
 Status
 Legal 1. 24 P.S. 407
2. 24 P.S. 510
 3. Pol. 003
4. 65 P.S. 67.701
 5. Pol. 801
24 P.S. 510.2

Authority

The Board adopts the procedures and policies contained in the Policy Manual as a governance tool for the Board and as a resource for district administrators and employees, students, parents/guardians, residents and community members.[1][2][3]

The Board Policy Manual shall be published and maintained on the district's **publicly accessible** website.

The Board Policy Manual shall be considered a public record. A copy of the Policy Manual shall be available in the administration office during regular office hours.[4][5]

Delegation of Responsibility

The

{ } Board Secretary

{X} Superintendent or designee

shall maintain an orderly plan for the promulgation of policies to students, parents/guardians and staff who are affected by them and shall provide easy accessibility to an up-to-date Policy Manual.

The

{ } Board Secretary

{X} Superintendent or designee

shall be responsible to review existing policy in light of Board actions and revisions to state and federal statutes and regulations, and to recommend to the

{ } Board

{X} **Board Policy Committee**

{ } Superintendent

the changes necessary to maintain a **current and compliant** Board Policy Manual.[3]

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Last Modified by Jaime Roberts on November 1, 2016



Book	Policy Manual
Section	200 Pupils
Title	Hazing
Number	247 Vol IV 2016
Status	
Legal	<u>1. 24 P.S. 5352</u> <u>2. 24 P.S. 511</u> <u>3. 24 P.S. 5354</u> 4. Pol. 122 5. Pol. 123 6. Pol. 218 7. Pol. 233 8. Pol. 317 <u>9. 24 P.S. 5353</u> <u>24 P.S. 5351 et seq</u> Pol. 916

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

For purposes of this policy **hazing** is defined as **any action or situation which recklessly or intentionally endangers the mental or physical health or safety of a person or which willfully destroys or removes public or private property for the purpose of initiation or admission into or affiliation with, or as a condition of continued membership in, any organization. The term shall include, but not be limited to:**^[1]

1. **Any brutality of a physical nature, such as whipping, beating, branding;**
2. **Forced calisthenics;**
3. **Exposure to the elements;**
4. **Forced consumption of any food, liquor, drug or other substance;**
5. **Any other forced physical activity which could adversely affect the physical health and safety of the individual, and shall include any activity which would subject the individual to extreme mental stress, such as sleep deprivation, forced exclusion from social contact, forced conduct which is intended to or could result in humiliation,**

extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual; or

6. Any willful destruction or removal of public or private property.

For purposes of this policy, any activity, as described above, upon which the initiation or admission into or affiliation with or continued membership in an organization is directly or indirectly conditioned shall be presumed to be "forced" activity, the willingness of an individual to participate in such activity notwithstanding.[1]

For purposes of this policy, student activity or organization is defined as any organization, team, club, society, or group operating under the sanction of or recognized as an organization by the district.

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.[2][3][4][5]

No student, **parent/guardian**, coach, sponsor, volunteer or district employee shall **engage in, condone or ignore** any form of hazing.

The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.

Delegation of Responsibility

Students, **parents/guardians**, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal.

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual **or student activity or organization found to be in violation of** this policy.

Guidelines

In addition to posting this policy on the district's website, the district shall annually inform students, parents/guardians, sponsors, volunteers and district employees that hazing is prohibited, by means of [3]

{ } distribution of written policy

{X} publication in handbooks

{X} presentation at an assembly

{X} verbal instructions **by the Athletic Director at the pre-season coaches meeting.** ~~or sponsor at the start of the season or program~~

{ } posting of notice/signs.

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization annually, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization.[2][3]

Complaint Procedure

When a student believes that s/he has been subject to hazing, the student shall promptly report the incident, orally or in writing, to the building principal.

The principal shall conduct a timely, impartial, thorough, and comprehensive investigation of the alleged hazing.

The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint.

The district shall document the corrective action taken.

Consequences for Violations

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action **up to and including expulsion**, as circumstances warrant, in accordance with the Code of Student Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity.[2][3][6][7]

~~{ } Building principals shall take such disciplinary action for violations of this policy as is appropriate and within their authority, as set forth in policy and the Code of Student Conduct. In addition to other authorized discipline, building principals shall have the authority, after providing the student or students an informal hearing, to impose a fine of up to [3][6]~~

~~_____ { } Fifty dollars (\$50)~~

~~_____ { } _____ dollars (\$_____)~~

~~on each student determined to have engaged in hazing in violation of this policy.~~

~~{ } When recommended disciplinary action results in a formal hearing before the Board, in addition to other authorized disciplinary consequences, the Board may also impose a fine of up to [7]~~

~~_____ { } One hundred fifty dollars (\$150)~~

~~_____ { } _____ dollars (\$_____)~~

~~on each student determined to have engaged in hazing in violation of this policy.~~

~~{ } When fines have not been paid, the Superintendent shall have the authority to direct that student diplomas and/or transcripts be withheld until payment in full is made or a payment plan is agreed upon. In cases of economic hardship, the Superintendent shall consider whether diplomas and/or transcripts should be released despite an unpaid fine.[3]~~

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the **student activity or organization engaged in, condoned or ignored any violation of this policy**, s/he shall be disciplined **in accordance with Board policy and applicable laws and regulations**. Discipline could include, **but is not limited to**, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment.[8]

If a student activity or organization authorizes hazing in blatant disregard of this policy or other applicable district rules, penalties may also include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.[3]

Any person who causes or participates in hazing may also be subject to criminal prosecution.[9]

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Last Modified by Jaime Roberts on November 10, 2016



Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Number	626 Vol II 2016
Status	
Legal	<u>1. 2 CFR Part 200</u> 2. Pol. 827 3. Pol. 317 <u>4. 2 CFR 200.430</u> 5. Pol. 626.1 6. Pol. 304 7. Pol. 319 8. Pol. 336 9. Pol. 337 10. Pol. 624 11. Pol. 813 <u>12. 2 CFR 200.333-200.337</u> 13. Pol. 800 <u>14. 34 CFR 75.730-75.732</u> <u>15. 34 CFR 76.730-76.731</u> <u>16. 2 CFR 200.336</u> <u>17. 2 CFR 200.333</u> 18. Pol. 113.4 19. Pol. 216 20. Pol. 324 <u>21. 2 CFR 200.330-200.331</u> <u>22. 2 CFR 200.338</u> <u>23. 2 CFR 200.339</u>

Authority

The Board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Grant Guidance.^[1]

The Board shall review and approve all applications for federal funds submitted by the district.

Delegation of Responsibility

The Board designates the

{X} Superintendent

{X } Federal Programs Coordinator

{ } building principal

{ } Business Manager

as the district contact for all federal programs and funding.

The Superintendent or designee, in collaboration with the Federal Programs Coordinator and Business Manager, shall establish and maintain a sound financial management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants, and to track costs and expenditures of funds associated with grant awards.[1]

The Superintendent, to assist in the proper administration of federal funds and implementation of this policy, may approve additional procedures as attachments to this policy.

Guidelines

The district's financial management system shall be designed with strong internal controls, a high level of transparency and accountability, and documented procedures to ensure that all financial management system requirements are met.

Financial management standards and procedures shall assure that the following responsibilities are fulfilled:

1. Identification – the district must identify, in its accounts, all federal awards received and expended, and the federal programs under which they were received.
2. Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in accordance with the financial reporting requirements of the Education Department General Administrative Regulations (EDGAR).
3. Accounting Records – the district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
4. Internal Controls – Effective control and accountability must be maintained for all funds, real and personal property and other assets. The district must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
5. Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
6. Cash Management – The district shall maintain written procedures to implement the cash management requirements found in EDGAR.
7. Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

Standards of Conduct

The district shall maintain standards of conduct covering conflicts of interest and the actions of employees and school officials engaged in the selection, award and administration of contracts.[2]

All employees shall be informed of conduct that is required for federal fiscal compliance and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[3]

Employees - Time and Effort Reporting

All district employees paid with federal funds shall document the time they expend in work performed in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals.[4]

District employees shall be reimbursed for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[5]

The district shall establish and maintain employee policies on hiring, benefits and leave and outside activities, as approved by the Board.[6][7][8][9][10][11]

Record Keeping

The district shall develop and maintain a Records Management Plan and related Board policy and administrative regulations for the retention, retrieval and disposition of manual and electronic records, including emails.[12][13]

The district shall ensure the proper maintenance of federal fiscal records documenting:[13][14][15]

1. Amount of federal funds.
2. How funds are used.
3. Total cost of each project.
4. Share of total cost of each project provided from other sources.
5. Other records to facilitate an effective audit.
6. Other records to show compliance with federal program requirements.
7. Significant project experiences and results.

All records must be retrievable and available for programmatic or financial audit.

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for the purpose of interview and discussion related to such documents.[16]

Records shall be retained for a minimum of five (5) years from the date on which the final Financial Status Report is submitted, or as otherwise specified in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit or cognizant agency for indirect costs.[17]

If any litigation, claim or audit is started before the expiration of the standard record retention period, the records shall be retained until all litigation, claims or audits have been resolved and final action taken.[17]

As part of the Records Management Plan, the district shall develop and maintain a records retention schedule, which shall delineate the record retention format, retention period and method of disposal. [13]

The Records Management Plan shall include identification of staff authorized to access records, appropriate training, and preservation measures to protect the integrity of records and data.[13]

The district shall ensure that all personally identifiable data protected by law or regulations is handled in accordance with the requirements of applicable law, regulations, Board policy and administrative regulations.[18][19][20]

Subrecipient Monitoring

In the event that the district awards subgrants, the district shall establish procedures to:[21]

1. Assess the risk of noncompliance.
2. Monitor grant subrecipients to ensure compliance with federal, state, and local laws and Board policy and procedures.
3. Ensure the district's record retention schedule addresses document retention on assessment and monitoring.[13]

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations or terms and conditions of a federal award may result in the federal awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.[22][23]

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626-Attach-SubrecipientMonitoring.doc (57 KB)

626-Attach-AllowabilityofCosts.doc (90 KB)

626-Attach-Procurement (1).doc (91 KB)

626-Attach-Costs_Obligations_Property.doc (59 KB)

626-Attach-CashManagement (1).docx (20 KB)

Last Modified by Jaime Roberts on November 22, 2016

Grant Subrecipient Monitoring Procedures – Federal Programs

In the event the district disperses federal funds received through a federal award to other entities and assigns responsibilities to the outside entity to conduct a portion of the work, the district shall be responsible for determining, on a case-by-case basis, whether the agreement with such entity places the outside entity in the role of a subrecipient receiving a subaward of federal funding, or the role of a contractor.

If the district grants subawards of federal funding to other entities as subrecipients, the district shall be responsible for:

1. Evaluating the entity for risk of noncompliance to determine appropriate monitoring practices.
2. Monitoring the subrecipient entity's implementation to ensure compliance with federal, state and local laws, conditions of the federal funding award, and Board policy and procedures.
3. Notifying the subrecipient entity of identified deficiencies found during the monitoring process and ensuring that identified deficiencies are corrected.
4. Documenting and retaining records on subrecipient identification, notification, evaluation, monitoring and corrective actions taken.

Definitions

For purposes of policies and procedures related to federal programs, the following definitions shall apply:

Contract – a legal instrument by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. The term as used here does not include a legal instrument, even if the entity considers it a contract, when the substance of the transaction meets the definition of a federal program award or subaward. (2 CFR 200.22)

Contractor – an entity that receives a contract, as defined in law and regulations, by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. (2 CFR 200.23)

Pass-through entity – a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program. The district serves as the pass-through entity in cases where it awards federal funding to a subrecipient as defined in this procedure. (2 CFR 200.74)

Subaward – an award provided by a pass-through entity to a subrecipient in order to carry out part of a federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract. (2 CFR 200.92)

Subrecipient – a non-federal entity that receives a subaward to carry out part of a federal program; but does not include an individual that is a beneficiary of such program. (A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.) (2 CFR 200.93)

Subrecipient Versus Contractor

The district must determine, on a case-by-case basis, whether an entity receiving funds from the district as part of a federal funding program serves in a role of subrecipient or contractor. (2 CFR 200.330)

The

☒ Superintendent

☐ Federal Programs Coordinator

☐ Business Manager

☐ other _____

shall be responsible for analyzing the criteria listed in the chart below and evaluating the relationship with the entity based on the substance of the legal agreement, rather than the form of the agreement. The Superintendent may consult with the school solicitor or other qualified counsel in making such determination.

Subrecipient	Contractor
Creates a Federal assistance relationship	Purpose is to obtain goods and services for the non-Federal entity's own use and creates a procurement relationship
Determines who is eligible to receive what Federal assistance	Provides the goods and services within normal business operations
Has its performance measured in relation to whether objectives of a Federal program were met	Provides similar goods or services to many different purchasers
Has responsibility for programmatic decision making	Normally operates in a competitive environment
Is responsible for adherence to applicable Federal program requirements specified in the Federal award; and	Provides goods or services that are ancillary to the operation of the Federal program; and
In accordance with its agreement, uses the Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity (PTE)	Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons

*chart provided by © American Institute of CPAs (AICPA)

The district shall notify subrecipients that they have been identified as a subrecipient and that the funding qualifies as a subaward. The district shall provide the subrecipient with the following information as specified at 2 CFR Sec. 200.331(a) regarding the federal funding award, and any subsequent changes:

- 1) Federal Award Identification information, including:
 - (i) Subrecipient name (which must match the name associated with its unique entity identifier);
 - (ii) Subrecipient's unique entity identifier;
 - (iii) Federal Award Identification Number (FAIN);
 - (iv) Federal Award Date (see §200.39 federal award date) of award to the recipient by the federal agency;
 - (v) Subaward Period of Performance Start and End Date;
 - (vi) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;
 - (vii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;
 - (viii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;
 - (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);
 - (x) Name of federal awarding agency, pass-through entity, and contact information for awarding official of the pass-through entity;
 - (xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each federal award and the CFDA number at time of disbursement;
 - (xii) Identification of whether the award is R&D; and
 - (xiii) Indirect cost rate for the federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).
- 2) All requirements imposed by the pass-through entity on the subrecipient so that the federal award is used in accordance with federal statutes, regulations and the terms and conditions of the federal award;

- 3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the federal awarding agency including identification of any required financial and performance reports;
- 4) An approved federally recognized indirect cost rate negotiated between the subrecipient and the federal government or, if no such rate exists, either a rate negotiated between the pass-through entity and the subrecipient (in compliance with this part), or a de minimis indirect cost rate as defined in §200.414 Indirect (F&A) costs, paragraph (f);
- 5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part; and
- 6) Appropriate terms and conditions concerning closeout of the subaward.

Evaluation of Risk

The district shall evaluate each subrecipient's risk of noncompliance with law, regulations and the terms and conditions of the subaward to determine appropriate monitoring practices. (2 CFR 200.331)

The

☒ Superintendent

☐ Federal Programs Coordinator

☐ Business Manager

☐ other _____

or designee shall be responsible for evaluating risk based on the following factors:

1. The subrecipient's prior experience with the same or similar subawards;
2. The results of previous audits, including whether the subrecipient receives a single audit and the extent to which the same or similar subaward has been audited;
3. Whether the subrecipient has new personnel, or new or substantially changed systems and processes;
4. The extent and results of any federal award agency's monitoring of the subrecipient.

The Superintendent or designee shall request adequate documentation from the subrecipient to conduct the evaluation of risk; such documentation may include, but shall not be limited to,

☒ audit reports

{ x } financial reports

{ x } policies and procedures

{ x } detailed descriptions or users' guides of current systems and processes.

The district shall evaluate subrecipients for risk of noncompliance

{ } annually.

{ x } as specified in the legal agreement or contract.

Based on the results of the risk evaluation, the district may consider imposing specific conditions on implementation of the subaward, in accordance with applicable law and regulations. (2 CFR 200.207, 200.331)

Monitoring

The district shall monitor the implementation and activities of each subrecipient as necessary to ensure that the subaward is used for authorized purposes, in accordance with law, regulations and the terms and conditions of the subaward. The district shall notify subrecipients of monitoring requirements, and may provide technical assistance to subrecipients in complying with monitoring requirements.

As part of the monitoring process, the district shall complete the following steps: (2 CFR 200.331)

1. Review financial and performance reports required by the district.
2. Follow-up and ensure that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the subaward detected during monitoring through audits, on-site reviews and other means.
3. Issue a management decision for audit findings pertaining to the subaward provided to the subrecipient, in accordance with applicable law and regulations. (2 CFR 200.521)

Monitoring –

The

{ x } Superintendent

{ } Federal Programs Coordinator

{ } Business Manager

{ } other _____

or designee shall be responsible for monitoring of subrecipients. Monitoring activities may include, but shall not be limited to:

1. Review of progress reports, financial reports and data quality.
2. On-site visits.
3. Review of federal or state debarment lists.
4. Review of other agreed-upon procedures specified in the legal agreement or contract. (2 CFR 200.425)

The district shall verify that subrecipients are audited as required by applicable law and regulations. (2 CFR 200.331, 2 CFR 200.500-200.521, Pol. 619)

Follow-Up Actions –

The Superintendent or designee shall provide subrecipients with written documentation detailing their monitoring results and listing any identified deficiencies. The district shall consider whether the results of monitoring indicate the need to revise existing district policy and procedures. (2 CFR 200.331)

The district shall require subrecipients to take immediate action on issues involving ineligible or illegal use of federal funding, and notify the district of corrective action taken.

The district shall require subrecipients to develop a corrective action plan to address other identified deficiencies or noncompliance issues; such plan shall be submitted to the district

{ } within 60 days,

{ } as soon as possible,

{X} as specified in the agreed-upon procedures,

and the district shall evaluate and monitor the activities taken by the subrecipient under the corrective action plan. The district may provide technical assistance and/or training to subrecipients in complying with corrective action requirements.

The Superintendent or designee shall maintain all documentation on monitoring of subrecipients and corrective action taken during the monitoring process.

The district shall report issues of noncompliance to the appropriate federal agency where required by law, regulations, or requirements of the federal funding program.

Remedies for Noncompliance –

When monitoring activities identify issues of noncompliance that are not addressed through corrective action, the district may take the following actions: (2 CFR 200.331, 200.338)

1. Impose specific conditions on the subrecipient, in accordance with applicable law and regulations. (2 CFR 200.207)
2. Temporarily withhold cash payments, in accordance with applicable law and regulations.
3. Disallow or deny use of funds for all or part of the cost of the activity or action not in compliance.
4. Wholly or partially suspend or terminate the agreement for the federal award.
5. Recommend that the federal agency initiate suspension and debarment proceedings.
6. Withhold further awards or agreements for the project or program.
7. Take other remedies legally available, in consultation with the school solicitor or other qualified counsel.

Record Retention

The

☒ Superintendent

☐ Federal Programs Coordinator

☐ Business Manager

☐ other _____

shall ensure that all documentation regarding subrecipient identification, notification, evaluation, monitoring activities and corrective action is maintained in accordance with Board policy and procedures. (Pol. 800)

Records shall be retained in accordance with applicable law, regulations, specific requirements of the federal program and the district's records retention schedule. (2 CFR 200.333-200.337, Pol. 800)

Allowability of Costs – Federal Programs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval from the state.

Delegation of Responsibility

When determining how the school district will spend its grant funds, the

{X} Business Manager

{ } Federal Programs Coordinator

will review the proposed cost to determine whether it is an allowable use of federal grant funds *before* obligating and spending those funds on the proposed good or service.

Allowability Determinations

All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The

{X} Business Manager

{ } Federal Programs Coordinator

must consider these factors when making an allowability determination. A section entitled, *Helpful Questions for Determining Whether Costs are Allowable*, is located at the end of this document.

Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in state and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Board Policy 331 (Job Related Expenses) and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable.

General allowability determination factors include the following:

1. **Be Necessary and Reasonable for the performance of the federal award.** A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, **reasonable** means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

- Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the federal award.
- The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; federal, state and other laws and regulations; and terms and conditions of the federal award.
- Market prices for comparable goods or services for the geographic area.
- Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the federal government.
- Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the federal award's cost. (2 CFR Sec. 200.404)

Whether a cost is **necessary** will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need, and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.

When determining whether a cost is necessary, consideration may be given to:

- Whether the cost is needed for the proper and efficient performance of the federal award program.
- Whether the cost is identified in the approved budget or application.
- Whether there is an educational benefit associated with the cost.
- Whether the cost aligns with identified needs based on results and findings from a needs assessment.

- Whether the cost addresses program goals and objectives and is based on program data.
2. **Allocable to the federal award.** A cost is allocable to the federal award if the goods or services involved are chargeable or assignable to the federal award in accordance with the relative benefit received. This means that the federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR Sec. 200.405)

For example, if fifty percent (50%) of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent (50%) of his/her time on the grant program.
 3. **Consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the school entity.**
 4. **Conform to any limitations or exclusions set forth as cost principles in Part 200 or in the terms and conditions of the federal award.**
 5. **Consistent treatment.** A cost cannot be assigned to a federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
 6. **Adequately documented.** All expenditures must be properly documented.
 7. **Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in Part 200.**
 8. **Not included as a match or cost-share, unless the specific federal program authorizes federal costs to be treated as such.** Some federal program statutes require the nonfederal entity to contribute a certain amount of nonfederal resources to be eligible for the federal program.
 9. **Be the net of all applicable credits.** The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the state relate to the federal award, they shall be credited to the federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR Sec. 200.406)

Selected Items of Cost

Subpart E of Part 200 sets forth principles to be applied in establishing the allowability of fifty-five (55) specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR Sec. 200.420-200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (F&A) cost. Meeting the specific criteria for a listed

item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the state or in Board policy. If an item is unallowable for any of these reasons, federal funds cannot be used to purchase it.

School district personnel responsible for spending federal grant funds and for determining allowability must be familiar with and refer to the Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check state, district and program-specific rules.

The selected item of cost addressed in Part 200 includes the following (in alphabetical order):

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR § 200.421
Advisory councils	2 CFR § 200.422
Alcoholic beverages	2 CFR § 200.423
Alumni/ae activities	2 CFR § 200.424
Audit services	2 CFR § 200.425
Bad debts	2 CFR § 200.426
Bonding costs	2 CFR § 200.427
Collection of improper payments	2 CFR § 200.428
Commencement and convocation costs	2 CFR § 200.429
Compensation – personal services	2 CFR § 200.430
Compensation – fringe benefits	2 CFR § 200.431
Conferences	2 CFR § 200.432
Contingency provisions	2 CFR § 200.433
Contributions and donations	2 CFR § 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals and patent infringements	2 CFR § 200.435
Depreciation	2 CFR § 200.436
Employee health and welfare costs	2 CFR § 200.437

Entertainment costs	2 CFR § 200.438
Equipment and other capital expenditures	2 CFR § 200.439
Exchange rates	2 CFR § 200.440
Fines, penalties, damages and other settlements	2 CFR § 200.441
Fund raising and investment management costs	2 CFR § 200.442
Gains and losses on disposition of depreciable assets	2 CFR § 200.443
General costs of government	2 CFR § 200.444
Goods and services for personal use	2 CFR § 200.445
Idle facilities and idle capacity	2 CFR § 200.446
Insurance and indemnification	2 CFR § 200.447
Intellectual property	2 CFR § 200.448
Interest	2 CFR § 200.449
Lobbying	2 CFR § 200.450
Losses on other awards or contracts	2 CFR § 200.451
Maintenance and repair costs	2 CFR § 200.452
Materials and supplies costs, including costs of computing devices	2 CFR § 200.453
Memberships, subscriptions, and professional activity costs	2 CFR § 200.454
Organization costs	2 CFR § 200.455
Participant support costs	2 CFR § 200.456
Plant and security costs	2 CFR § 200.457
Pre-award costs	2 CFR § 200.458
Professional services costs	2 CFR § 200.459
Proposal costs	2 CFR § 200.460
Publication and printing costs	2 CFR § 200.461

Rearrangement and reconversion costs	2 CFR § 200.462
Recruiting costs	2 CFR § 200.463
Relocation costs of employees	2 CFR § 200.464
Rental costs of real property and equipment	2 CFR § 200.465
Scholarships and student aid costs	2 CFR § 200.466
Selling and marketing costs	2 CFR § 200.467
Specialized service facilities	2 CFR § 200.468
Student activity costs	2 CFR § 200.469
Taxes (including Value Added Tax)	2 CFR § 200.470
Termination costs	2 CFR § 200.471
Training and education costs	2 CFR § 200.472
Transportation costs	2 CFR § 200.473
Travel costs	2 CFR § 200.474
Trustees	2 CFR § 200.475

Helpful Questions for Determining Whether Costs are Allowable -

In addition to applying the cost principles and standards described above, district staff involved in expending federal funds should ask the following questions when assessing the allowability of a particular cost:

1. Is the proposed cost allowable under the relevant program?
2. Is the proposed cost consistent with an approved program plan and budget?
3. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use federal funds only to supplement the amount of funds available from nonfederal (and possibly other federal) sources, or only as a match for funds from nonfederal sources.
4. Is the proposed cost consistent with EDGAR?
5. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?
6. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and

Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.

7. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?

Any questions related to specific costs should be forwarded to the

☒ Business Manager,

☐ Federal Programs Coordinator.

who shall consult with the school solicitor for clarification as appropriate.

Procurement – Federal Programs

This document is intended to integrate standard district purchasing procedures with additional requirements applicable to procurements that are subject to the federal Uniform Grant Guidance regulations and/or U.S. Department of Agriculture (USDA) regulations governing school food service programs. The district maintains the following purchasing procedures, in accordance with federal and state laws, regulations and Board policy. (2 CFR 200.318-200.325; 7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16; 24 P.S. 120, 24 P.S. 504, 24 P.S. 508, 24 P.S. 521, 24 P.S. 607, 24 P.S. 609, 24 P.S. 751, 24 P.S. 807.1; 62 Pa. C.S.A. 4601 et seq; Pol. 610, 611, 612, 613, 808)

Responsibility for Purchasing

The Board has outlined standard district purchasing responsibility, methods of purchasing, price quotations and bid requirements in the following Board policies and their accompanying administrative regulations or procedures:

- Policy 610. Purchases Subject to Bid/Quotation
- Policy 611. Purchases Budgeted
- Policy 612. Purchases Not Budgeted
- Policy 613. Cooperative Purchasing

Purchase Methods

When a request for purchase of equipment, supplies or services has been submitted and approved as outlined below, the procurement method to be used will be determined based on the total cost of the purchase as further outlined below. This procedure outlines how the cost thresholds for determining when the quote or formal bidding procedures that are required by state law as reflected in Policy 610 must be modified when making purchases for federally funded purposes to which the Uniform Grant Guidance or USDA regulations apply, so as to comply with both state and federal requirements. At each point where requirements for food service-related procurement under USDA regulations differ, a note will refer to the Food Service Program Notes at the end of this procedure. Final determination of which purchasing procedures are to be applied is delegated to the

{X} Business Manager

{ } Superintendent

under the authority of the Board.

Standard Procurement Documents and Purchase Request Process

The district shall use

☒ purchase orders

☐ requisitions

for purchase requests in accordance with the applicable purchase method.

The district shall use

☐ paper

☒ electronic

purchasing records, which are pre-numbered and are accessible to designated purchasing staff in

☐ the district office.

☒ the Business Office.

☐ Purchasing agent's office.

☐ Other _____.

Purchase requests by an employee must be submitted to the building administrator or immediate supervisor. Purchase of all budgeted items or items approved by an administrator or supervisor must be initiated by use of a purchase order or requisition submitted to the

☐ Board Secretary.

☐ Business Manager.

☒ Superintendent.

☐ Purchasing Agent.

Purchase orders and requisitions shall contain information including, but not limited to:

1. Description of the services to be performed or goods to be delivered.
2. Location of where services will be performed or goods will be delivered.
3. Appropriate dates of service or delivery.
4. ☐ Other (describe) _____.

Documentation on purchase orders and requisitions shall be maintained in accordance with the district's Records Management Policy and records retention schedule. (Pol. 800)

Contracts shall be reviewed by the

{ } Board Secretary

{ } Business Manager

{ } Superintendent

{X} school solicitor

prior to submission to the Board for approval.

Contracts to which the Uniform Grant Guidance apply shall contain the clauses specified in Appendix II to 2 CFR Part 200 (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), when applicable.

[See Food Service Program Notes below for specific clauses required by USDA regulations to be included in cost reimbursable procurement contracts.]

Micro-Purchases Not Requiring Quotes or Bidding (up to \$3,500)

For purposes of this procedure, **micro-purchase** means a purchase of equipment, supplies or services for use in federally funded programs using simplified acquisition procedures, the aggregate amount of which does not exceed a base amount of \$3,500. The micro-purchase dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$3,500.(48 CFR Subpart 2.1)

Note: The micro-purchase maximum for federal purposes is lower than the amount below which the School Code allows purchase for nonfederal purposes to be made without obtaining at least three (3) written or telephonic quotes or using formal competitive bidding.

The micro-purchase method is used in order to expedite the completion of its lowest dollar small purchase transactions and minimize the associated administrative burden and cost. Procurement by micro-purchase is the acquisition of equipment, supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold.

To the extent practicable, the district distributes micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms. The

{ } Superintendent

{X} Business Manager

{ } Purchasing Agent

{ } Board Secretary

will be responsible to determine the equitable distribution of micro-purchases.

Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price to be reasonable. The district will maintain evidence of this reasonableness in the records of all micro-purchases. **Reasonable** means that sound business practices were followed and the purchase is comparable to market prices for the geographic area. Such determinations of reasonableness may include comparison of the price to previous purchases of the same item or comparison of the price of items similar to the item being purchased.

Even if the cost of a purchase qualifies it as a micro-purchase, bidding or small purchase procedures may be used optionally when those procedures may result in cost savings.

Small Purchase Procedures (between \$3,500 and \$19,400)

For purposes of this procedure, **small purchase procedures** are those relatively simple and informal procurement methods for securing equipment, services, or supplies that cost more than the amount qualifying as a micro-purchase and do not cost \$19,400 or more. Small purchase procedures cannot be used for purchases of equipment or supplies or for construction, repair or maintenance services costing \$19,400 or more because the School Code requires formal competitive bidding at that level of cost.

The base amount at which bidding is required under state law is adjusted for inflation annually, and the amount most recently established and published in the Pennsylvania Bulletin shall apply if other than \$19,400. (24 P.S. Sec. 120)

Because state law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost, small purchase procedures, including a request for proposal (RFP) procedure, may be used for procurement of such other services except when the estimated total cost will be at or over the federal threshold at which formal competitive bidding is required (\$150,000).

[See Food Service Program Notes below for exemption from bidding for purchases of perishable food items costing less than \$150,000.]

If small purchase procedures are used, written or telephonic price or rate quotations are obtained from at least three (3) qualified sources and records of quotes are maintained as provided in Policy 610. (Pol. 610)

Formal Competitive Bidding (\$19,400 or more)

Publicly Solicited Sealed Competitive Bids:

For purchases of equipment or supplies, or of services for construction, maintenance or repairs of school facilities, sealed competitive bids are publicly solicited and awarded to the lowest responsive and responsible bidder as provided in Policy 610 when the total cost is estimated to be \$19,400 or more. (Pol. 610)

Note: The amount at which formal competitive bidding is required by federal regulations is much higher than the base amount at which the School Code requires competitive bidding. Therefore, the lower base amount specified by the School Code, as annually adjusted, is used to determine when bidding will be used for purchases of equipment or supplies, or for obtaining services for construction, maintenance or repairs on school facilities. (24 P.S. Sec. 120)

State law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost. For procurement of such other services for federally funded purposes to which the Uniform Grant Guidance applies, formal competitive bidding will be used when the estimated total cost will be at or over the federal threshold of \$150,000.

The federal competitive bidding dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$150,000. (48 CFR Subpart 2.1)

Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of. Any or all bids may be rejected if there is a sound documented reason.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Competitive Proposals

State law does not require public school entities to solicit competitive bids for services other than construction, repairs or maintenance of school facilities, for which competitive bidding is required if the cost will be a base amount of \$19,400 or more. State law allows competitive proposals relating to work on facilities in lieu of bidding only in the context of guaranteed energy savings contracts.

Federal regulations allow the use of competitive proposals as an alternative when formal bidding would otherwise be required only to procure architectural and engineering services. Other types of services for federally funded purposes to which the Uniform Grant Guidance applies, professional or otherwise, must be procured using competitive bidding when the cost would meet or exceed the federal threshold for competitive bidding (\$150,000).

In the case of services other than for construction, repairs or maintenance of school facilities costing less than that threshold, the district may use small purchase procedures or micro-

purchase procedures as applicable based on total cost. A request for proposal (RFP) process can also meet or exceed the small purchase competition requirements under state law and Policy 610 for the acquisition of services other than for construction, repairs or maintenance of school facilities, and can be used if the total cost will be less than \$150,000.

When permitted, the technique of competitive proposals is normally conducted with more than one (1) source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. Competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The district shall comply with other applicable state and federal law and regulations, Board policy and administrative regulations regarding purchasing; the district may consult with the school solicitor or other qualified counsel in determining the required process for purchasing through competitive proposals when necessary.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical.
2. Proposals must be solicited from an adequate number of qualified sources.
3. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

Competitive proposals shall be evaluated by the

☐ Superintendent

☒ Business Manager

☐ Federal Programs Coordinator

based on factors including but not limited to:

1. Cost.

☒ Experience of contractor.

☒ Availability.

☐ Personnel qualifications.

☒ Financial stability.

☒ Minority business, women's business enterprise, or labor surplus area firm status.

☒ Project management expertise.

☒ Understanding of district needs.

☐ Other _____

Evaluations shall be completed in a timely manner, documented and shall be reviewed by the
☐ Board.

☒ Superintendent.

☐ Business Manager.

☐ Federal Programs Coordinator.

☐ school solicitor.

Contract/Price Analysis:

The district performs a cost or price analysis in connection with every procurement action in excess of \$150,000, including contract modifications. (2 CFR Sec. 200.323(a)).

A **cost analysis** generally means evaluating the separate cost elements that make up the total price, while a **price analysis** means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

must come to an independent estimate prior to receiving bids or proposals. (2 CFR Sec. 200.323(a)). As part of the analysis, the Superintendent will enact established business practices which may include evaluation of similar prior procurements and a review process.

When performing a cost analysis, the

☒ Superintendent

☐ Business Manager

{ } Federal Programs Coordinator

negotiates profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. (2 CFR Sec. 200.323(b)).

Noncompetitive Proposals (Sole Sourcing)

Procurement by noncompetitive proposals means procurement through solicitation of a proposal from only one (1) source and may be used only when one or more of the following circumstances apply:

1. The item is available only from a single source.
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. An **emergency** exists whenever the time required for the Board to act in accordance with regular procedures would endanger life or property or threaten continuance of existing school classes.
3. The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the district.
4. After solicitation of a number of sources, the district determines the competition is inadequate.

In addition to standard procurement policy and procedures, the district will document the grounds for using the noncompetitive method in lieu of an otherwise required competitive method of procurement, which may include written confirmation from the contractor as the sole source of the item. Documentation must be submitted to and maintained by the Business Office.

All noncompetitive proposals will ultimately be approved by the Board. The district may utilize legal advice from the solicitor regarding noncompetitive proposals.

A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$150,000.

Purchase Cards

The district approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline contractor payment.

Procurement cards may be used for purchases under federal programs. The use of procurement cards is governed by Board policy 625 Procurement Cards and established administrative regulations. (Pol. 625)

Full and Open Competition

All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR Sec. 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business.
2. Requiring unnecessary experience and excessive bonding.
3. Noncompetitive pricing practices between firms or between affiliated companies.
4. Noncompetitive contracts to consultants that are on retainer contracts.
5. Organizational conflicts of interest.
6. Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement.
7. Any arbitrary action in the procurement process.

EDGAR further requires the following to ensure adequate competition.

Minority Businesses, Women's Business Enterprises, Labor Surplus Area Firms

The district must take necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (2 CFR Sec. 200.321)

1. Placing qualified small and minority business and women's business enterprises on solicitation lists.

2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total purchasing requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. Requiring the prime contractor, if subcontracts are let, to take the affirmative steps listed above.

Geographical Preferences Prohibited

The district must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

[See Food Service Program Notes below for permissibility of geographic preferences and "Buy American" practices in purchasing certain food products]

Prequalified Lists

The district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the district must not preclude potential bidders from qualifying during the solicitation period.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Solicitation Language

The district must ensure that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to

be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Avoiding Acquisition of Unnecessary or Duplicative Items

The district must avoid the acquisition of unnecessary or duplicative items. Additionally, consideration must be given to consolidating or breaking out procurements to obtain a more economical purchase; and, where appropriate, an analysis must be made of leases versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

These considerations are given as part of the process to determine the allowability of each purchase made with federal funds. Such considerations are accessible in the procedure attached to Policy 626: Allowability of Costs – Federal Programs.

Use of Intergovernmental Agreements and Cooperative Purchasing

To foster greater economy and efficiency, the district enters into state and local intergovernmental agreements where appropriate for cooperative purchasing or use of common or shared goods and services, as permitted by the Intergovernmental Cooperation Act and the Commonwealth Procurement Code. (Pol. 613; 53 Pa. C.S. Ch. 23; 62 Pa. C.S. Ch. 19)

When procuring supplies or services for federally funded purposes to which the Uniform Grant Guidance applies, the district shall verify that the organization conducting the procurement pursuant to such agreements complies with the applicable requirements and standards of the Uniform Grant Guidance as outlined in this procedure.

Use of Federal Excess and Surplus Property

The district considers the use of federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Debarment and Suspension

The district awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be

given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

The district may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the district verifies that the contractor with whom the district intends to do business is not excluded or disqualified. (2 CFR Part 200, Appendix II, and 2 CFR Sec. 180.220 and 180.300).

All successful contractors must provide written certification that they have not been suspended or debarred from federal projects. The

{X} Business Manager

{ } Federal Programs Coordinator

will be responsible for verification. Such verification may include accessing the online federal System for Award Management (SAM) to determine whether any relevant party is subject to any suspension or debarment restrictions.

Maintenance of Procurement Records

The district must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

Maintenance of records of procurement will be governed by Board policy 800 Records Management and established administrative regulations. (Pol. 800)

Time and Materials Contracts

The district may use a time and materials type contract only: (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. **Time and materials type contract** means a contract whose cost to the district is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the district must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Settlements of Issues Arising Out of Procurements

The district alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the district of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

Protest Procedures to Resolve Dispute

The district maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency. Protest procedures will be acted on in accordance with current state law and regulations, established district administrative regulations and the advice of the solicitor. (Pol. 610)

Food Service Program Notes:

Exemption from Bidding for Perishable Food Items -

The School Code exempts purchases of perishable food items from bidding requirements. Bidding for perishable food items is required only if the cost would be at or over the federal threshold at which formal competitive bidding is required (\$150,000). Small purchase procedures may be used for purchases below \$150,000, or micro-purchase procedures for purchases below \$3,500. Use of bidding should be considered as an option if it is feasible and likely to result in cost savings. (24 P.S. Sec. 504(d))

Geographic Preferences -

The district is permitted to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When a geographic preference is applied, the district has discretion to determine the local area to which the geographic preference option will be applied.

Unprocessed locally grown or locally raised agricultural products means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two (2) or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk. (7 CFR Sec. 210.21, 215.14a, 220.16)

Buy American -

The district shall purchase, to the maximum extent practicable, domestic commodities or products for food service purposes. The term **domestic commodity or product** means: (7 CFR Sec. 210.21, 220.16)

1. An agricultural commodity that is produced in the United States; and
2. A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

Mandatory Contract Clauses -

The following provisions shall be included in all cost reimbursable contracts for food services purchases, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts: (7 CFR Sec. 210.21, 215.14a, 220.16)

1. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
2. (a) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(b) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
3. The contractor's determination of its allowable costs must be made in compliance with the applicable departmental and program regulations and Office of Management and

Budget cost circulars;

4. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the state agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
5. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
6. The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the state agency, or the department.

Contracts with Food Service Management Companies -

Procedures for selecting and contracting with a food service management company (FSMC) shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 215.14a, 220.16)

Pre-Plated Meals -

Procedures for selecting and contracting with contractors of pre-plated meals shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 220.16)

Administration of Federal Funds Type of Costs, Obligations and Property Management

The district establishes and maintains Board policies, administrative regulations and procedures on administration of federal funds in federal programs as required by the Uniform Grant Guidance and other federal, state and local laws, regulations and requirements. The district's financial management system includes internal controls and grant management standards in the following areas.

Direct and Indirect Costs

Direct costs – costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

Indirect costs – costs incurred for a common or joint purpose benefiting more than one (1) cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved.

Costs incurred for the same purpose in like circumstances must be treated consistently as either direct or indirect costs. (2 CFR Sec. 200.405, 200.413)

Identification with the federal award rather than the nature of the goods and services involved is the determining factor in distinguishing direct from indirect costs.

Direct and indirect costs shall be determined in accordance with law, regulations, the terms and conditions of the federal award, and the district's negotiated indirect cost rate.

The district shall develop an indirect cost rate proposal and cost allocation plan in accordance with law, regulations and the terms and conditions of the federal award.

Timely Obligation of Funds

Obligations – orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the district during the same or a future period.

The following table illustrates when funds must be obligated under federal regulations:

Obligation is for:	Obligation is made:
Acquisition of property	On the date on which the district makes a binding written commitment to acquire the property
Personal services by a district employee	When the services are performed

Personal services by a contractor who is not a district employee	On the date on which the district makes a binding written commitment to obtain the services
Public utility services	When the district receives the services
Travel	When the travel occurs
Rental of property	When the district uses the property
A pre-agreement cost that was properly approved by the Secretary under the cost principles in 2 CFR Part 200, Subpart E - Cost Principles	On the first day of the project period

34 CFR §75.707; 34 CFR §76.707

All obligations must occur between the beginning and ending dates of the federal award project, which is known as the period of performance. The period of performance is dictated by law and regulations and will be indicated in the federal award. Specific requirements for carryover funds may be specified in the federal award and must be adhered to by the district. (2 CFR Sec. 200.77, 200.309)

The district will handle obligations and carry over of state-administered and direct grants in accordance with state and federal law and regulations, and the terms and conditions of the federal award. Carryover will be calculated and documented by the

☐ Superintendent.

☐ Business Manager.

☐ Federal Programs Coordinator.

The district may exercise an extension of the period of performance under a direct grant in accordance with law, regulations and the terms and conditions of the federal award when written notice is provided to the federal awarding agency at least ten (10) calendar days prior to the end of the period of performance. (2 CFR Sec. 200.308(d)(2))

The

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will decide when an extension of the period of performance is necessary and will recommend that the

☒ Board

☐ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

approve this process.

The

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will develop the required written notice, including the reasons for the extension and revised period of performance; the notice will be issued no later than ten (10) calendar days prior to the end of the currently documented period of performance in the federal award.

The district must seek approval from the federal awarding agency for an extension of the period of performance when the extension is not contrary to federal law or regulations, and the following conditions apply:

1. The terms and conditions of the federal award prohibit the extension;
2. The extension requires additional federal funds; or
3. The extension involves any change in the approved objectives or scope of the project. (2 CFR Sec. §200.308)

The

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will determine when an extension must be requested for approval by the federal awarding agency, draft the written request and notify the

☒ Board

☐ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

of the requested extension.

Management of Property Acquired With Federal Funds

Contract and Purchasing Administration -

The district maintains internal controls, administrative regulations and procedures to ensure that contractors deliver goods and services in accordance with the terms, conditions and specifications of the designated contract, purchase order or requisition.

Property Classifications -

Property shall be classified as **equipment, supplies, computing devices and capital assets** as defined and specified in accordance with law, regulations and Board policy. (Pol. 622)

Inventory Control/Management -

All property purchased with federal funds, regardless of cost, will be inventoried as a safeguard.

Inventory will be received by the department or program requesting the item; designated staff will inspect the property, compare it to the applicable purchase order or requisition, and ensure it is appropriately logged and tagged in the district's property management system.

Items acquired will be physically labeled by source of funding and acquisition date.

Inventory records of equipment and computing devices must be current and available for review and audit, and include the following information:

1. Description of the item, including any manufacturer's model number.
2. Manufacturer's serial number or other identification number.
3. Identification of funding source.
4. Acquisition date and unit cost.
5. Source of items, such as company name.
6. Percentage of federal funds used in the purchase.
7. Present location, use, condition of item, and date information was reported.
8. Pertinent information on the ultimate transfer, replacement or disposition of the item and sale price of the property.

Inventory will be updated as items are sold, lost or stolen, or cannot be repaired, and new items are purchased.

Physical Inventory -

Physical inventory of property will be completed by designated district staff in accordance with applicable federal and state law and regulation and Board policy. (Pol. 622, 706)

The physical inventory of items will be conducted annually, and the results will be reconciled with the inventory records and reported to the federal awarding agency.

Maintenance -

The district establishes adequate maintenance procedures to ensure that property is maintained in good condition in accordance with law, regulation and Board policy. (Pol. 704, 708, 710)

Safeguards -

The district ensures that adequate safeguards are in place to prevent loss, damage or theft of property:

1. Any loss, damage or theft will be reported to the
 - ☒ Superintendent,
 - ☐ Business Manager,
 - ☐ Federal Programs Coordinator,and investigated and fully documented, and may be reported to local law enforcement.
2. If stolen items are not recovered, the district will submit copies of the investigative report and insurance claim to the federal awarding agency.
3. The district may be responsible for replacing or repairing lost, damaged, destroyed or stolen items.
4. Replaced equipment is property of the originally funded program and should be inventoried accordingly.
5. District property may only be loaned in accordance with Board policy and administrative regulations. (Pol. 707, 708, 710)

Disposition of Property Acquired with Federal Funds -

When the district determines that real property, including land, land improvements structures and accessories thereto, acquired under a federal award is no longer needed for the originally authorized purpose, the district must obtain disposition instructions from the federal awarding agency or pass-through entity administering the program, in accordance with applicable law and regulations. (2 CFR Sec. 200.311)

When the district determines that equipment or supplies acquired under a federal award are no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will contact the federal awarding agency or pass-through entity administering the program to obtain disposition instructions, based on the fair market value of the equipment or supplies.

Generally, items with a fair market value of \$5,000 or less that are no longer effective may be retained, sold, purged, or transferred to the district. For items with a fair market value greater than \$5,000, the federal awarding agency is entitled to the federal share of the current market value or sales proceeds.

If the district will be replacing the equipment or supplies, the district may use the existing equipment or supplies as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

The

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will be responsible for contacting the federal awarding agency and determining the process for disposition of equipment or supplies.

The district may use the following methods in disposing of unnecessary equipment or supplies acquired with federal funds:

☒ Public auction and/or online sale – generally conducted by a licensed auctioneer.

☐ Salvage – scrap sold to local dealers.

☐ Negotiated sale – normally used when disposing of items of substantial value.

☒ Sealed bid – normally used for items of substantial value or unique qualities.

☐ Pre-priced sale – large quantities of obsolete or surplus equipment or supplies may be sold by this method.

☒ Donation to charitable organizations, for equipment or supplies with little to no value.

☒ Disposition to trash for equipment or supplies with no value.

The

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

will be responsible for maintaining records of obsolete and surplus property disposed of, and will report to the federal awarding agency when required.

Cash Management – Federal Programs

Generally, the school district receives payment from the Pennsylvania Department of Education (PDE) on a reimbursement basis. In some circumstances, the district may receive an advance of federal grant funds. This attachment addresses responsibilities of the district and district staff under those alternative payment methods. In either case, the district shall maintain accounting methods and internal controls and procedures that assure those responsibilities are met.

Payment Methods

Reimbursements -

The school district will initially charge federal grant expenditures to nonfederal funds.

The

☒ Business Manager

☐ Federal Programs Coordinator

will request reimbursement for actual expenditures incurred under the federal grants

☒ monthly.

☐ quarterly.

Such requests shall be submitted with appropriate documentation and signed by the requestor.

Requests for reimbursements will be approved by the

☒ Business Manager.

☐ Federal Programs Coordinator.

Reimbursement will be submitted on the appropriate form to the PDE portal. All reimbursements are based on actual disbursements, not on obligations. PDE will process reimbursement requests within the timeframes required for disbursement.

Consistent with state and federal requirements, the school district will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for PDE to review upon request.

Reimbursements of actual expenditures do not involve interest calculations.

Advances -

When the district receives advance payments of federal grant funds, it must minimize the time elapsing between the transfer of funds to the district and the expenditure of those funds on allowable costs of the applicable federal program. (2 CFR Sec. 200.305(b)) The district shall attempt to expend all advances of federal funds within seventy-two (72) hours of receipt.

When applicable, the district shall use existing resources available within a program before requesting additional advances. Such resources include program income (including repayments to a revolving fund), rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds. (2 CFR Sec. 305(b)(5))

The district shall hold federal advance payments in insured, interest-bearing accounts.

The school district is permitted to retain for administrative expense up to \$500 per year of interest earned on federal grant cash balances. Regardless of the federal awarding agency, interest earnings exceeding \$500 per year shall be remitted annually to the Department of Health and Human Services Payment Management System (PMS) through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment. (2 CFR Sec. 200.305(b)(9))

Pursuant to federal guidelines, interest earnings shall be calculated from the date that the federal funds are drawn down from the G5 system until the date on which those funds are disbursed by the district. Consistent with state guidelines, interest accruing on total federal grant cash balances shall be calculated on cash balances per grant and applying the actual or average interest rate earned.

Remittance of interest shall be responsibility of the

{X} Business Manager.

{ } Federal Programs Coordinator

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Remittance of interest shall be responsibility of the

{X} Business Manager.

{ } Federal Programs Coordinator



Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Number	626.1 Vol II 2016
Status	
Legal	<u>1. 2 CFR 200.474</u> <u>2. 24 P.S. 516.1</u> <u>3. 24 P.S. 517</u> 4. Pol. 004 5. Pol. 331

Authority

The Board shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[1][2][3]

Definition

For purposes of this policy, **travel costs** shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.[1]

Delegation of Responsibility

School officials and district employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.[4][5]

The validity of payments for travel costs for all district employees and school officials shall be determined by the

{ } Superintendent or designee.

{X} Business Manager.

{ } Federal Programs Coordinator.

Guidelines

Travel costs shall be reimbursed on a mileage basis for travel using an employee's personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district's nonfederally funded activities, and in accordance with the district's travel reimbursement policies and administrative regulations.[1][4][5]

Mileage reimbursements shall be at the rate approved by the Board for other district travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed

only to the extent they are reasonable and do not exceed the per diem limits established by

{X} the Board.

{X} the federal General Services Administration for federal employees for locale where incurred.

All travel costs must be presented with an original, itemized, verified statement **to include original itemized receipts prior to reimbursement.**[2][3]

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:[1][4][5]

1. Participation of the individual is necessary to the federal award.
2. The costs are reasonable and consistent with the district's established policy.

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Last Modified by Jaime Roberts on November 10, 2016



Book	Policy Manual
Section	800 Operations
Title	Food Services
Number	808 Vol II 2016
Status	
Legal	<u>1. 2 CFR Part 200</u> <u>2. 24 P.S. 1335</u> <u>3. 24 P.S. 1337</u> <u>4. 24 P.S. 504</u> <u>5. 24 P.S. 807.1</u> <u>6. 42 U.S.C. 1751 et seq</u> <u>7. 42 U.S.C. 1773</u> <u>8. 7 CFR Part 210</u> <u>9. 7 CFR Part 215</u> <u>10. 7 CFR Part 220</u> 11. FNS Instruction 113-1 (USDA) <u>12. 42 U.S.C. 1760</u> <u>13. 3 Pa. C.S.A. 5713</u> <u>14. 42 U.S.C. 1758(h)</u> <u>15. 7 CFR 210.13</u> <u>16. 7 CFR 210.30</u> 17. Pol. 246 18. Pol. 610 19. Pol. 626 <u>20. 42 U.S.C. 1758</u> <u>21. 7 CFR Part 245</u> <u>22. 7 CFR 15b.40</u> 23. Pol. 103.1 24. Pol. 113 25. Pol. 209.1 <u>26. 7 CFR 220.7</u> <u>27. 7 CFR 210.9</u> <u>P.L. 111-296</u> <u>7 CFR Part 15</u> Pol. 103

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^{[1][2][3][4][5][6][7][8][9][10]}

The district shall ensure that, in the operation of the food service program, no student, staff member, or other individual shall be discriminated against on the basis of race, color, national origin, age, sex, or disability.^[11]

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^{[4][12]}

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A nonprogram food shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. Nonprogram foods include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^[12]

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the

☐ Superintendent.

☒ Business Manager.

☐ Food Services Director.

☐ Cafeteria Supervisor.

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the^{[3][4]}

☒ Superintendent.

☐ Business Manager.

☐ auditor.

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^{[2][3][4][6][7][8][9][10]}

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.[13][14][15][16]

The Superintendent or designee shall annually notify students, parents/guardians, and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.[11]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:[17]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.
3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.
4. Be served in age-appropriate quantities, at reasonable prices.

{X} The district shall use USDA Foods for school menus available under the Child Nutrition USDA Foods Programs.

All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the **separate** cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; **however**, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.
[4]

Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.[4]

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[18][19]

Free/Reduced-Price Meals and Free Milk

The district shall provide free and reduced-price meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program, and the Special Milk Program.[20][21]

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[22][23][24][25]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with **local**, state, and federal laws and regulations.[14][15][26]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][14]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with **applicable** state and local laws and regulations and federal food safety requirements.[15][26][27]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, professional standards include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][16]

School Meal Accounts

Individual accounts shall be assigned to each student for accounting purposes for the purchase of meals served in school cafeterias.

The Superintendent or designee shall develop and disseminate administrative regulations that establish procedures to control school meal accounts. Administrative regulations should include the following:

1. Procedures for collecting money for individual student accounts which ensure that the identity of each student is protected.
2. Method in which students and parents/guardians are notified when the student's account reaches a specified level. At least one (1) advance written warning shall be given to the student and parent/guardian.
3. Procedures for providing students with meals when the student forgets or loses his/her money or when his/her account has insufficient funds.

Notes:

When a district contracts for food services, use master as-is except delete the paragraphs under Guidelines starting with "Surplus accounts..." and "All funds derived..."

Summer Food Service – 42 U.S.C. Sec. 1751 et seq
7 CFR Part 225

PSBA Revision 4/16 © 2016 PSBA

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Book	Policy Manual
Section	800 Operations
Title	Transportation - Video/Audio Recording
Number	810.2 Vol VI 2016
Status	From PSBA
Legal	<u>1. 75 Pa. C.S.A. 102</u> <u>2. 18 Pa. C.S.A. 5704</u> <u>3. 24 P.S. 510.2</u> 4. Pol. 113.4 5. Pol. 216 <u>24 P.S. 510</u> Pol. 218 Pol. 805.1 Pol. 810

Purpose

The use of video and audio recording equipment supports efforts to maintain discipline and to ensure the safety and security of all students, staff, contractors and others being transported on district-owned, operated, or contracted school buses or school vehicles.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.
[1]

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[1]

Authority

The Board authorizes the use of video and audio recording on school buses and school vehicles **for disciplinary and security purposes**. [2]

The Board prohibits the use of audio recording on any school bus or school vehicle that is not being used for a school-related purpose. [2]

Delegation of Responsibility

The Board directs the Superintendent or designee to ensure that:

1. Each school bus and school vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording.[2]
2. **This policy is posted on the district's publicly accessible website.[2][3]**
3. **Each school year, this policy is included in the student handbook and in any other district publication that sets forth the comprehensive rules, procedures and standards of conduct.[2]**

Guidelines

The district shall comply with the provisions of federal and state laws and regulations regarding student record requirements as applicable to the district's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained in accordance with established student record procedures governing access, review and disclosure of student records.[4][5]

PSBA Revision 10/16 © 2016 PSBA

Last Modified by Jaime Roberts on October 31, 2016



Book	Policy Manual
Section	800 Operations
Title	Conflict of Interest
Number	827 Vol VI 2016
Status	From PSBA
Legal	<u>1. 65 Pa. C.S.A. 1101 et seq</u> 2. Pol. 004 <u>3. 51 PA Code 15.2</u> <u>4. 65 Pa. C.S.A. 1104</u> <u>5. 2 CFR 200.318</u> 6. Pol. 322 <u>7. 2 CFR 200.112</u> 8. Pol. 317 Pol. 011 Pol. 319 Pol. 609 Pol. 702

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Definitions

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.^[1]

Conflict or Conflict of interest shall mean use by a Board member or district employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.^[1]

De minimis economic impact shall mean an economic consequence which has an insignificant effect.^[1]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[1]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[1]

Immediate family shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.[1]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required by law.[2]

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[3][4]

Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[5]

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
[5]

The district shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[1]

When advertised formal bidding is not required or used, an open and public process shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids or quotes and who was chosen.

Any Board member or employee who in the discharge of his/her official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her interest as a public record in a **written statement to be attached to the Board minutes.**[1]

No public official or public employee shall accept an honorarium.[1]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy.[5][6]

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[5]

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting Conflicts of Interest

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of

interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest.

The Superintendent or designee shall report in writing to the federal awarding agency or pass-through entity any potential conflict of interest related to a federal award, in accordance with federal awarding agency policy.[7]

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.[7]

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[8]

PSBA Revision 10/16 © 2016 PSBA

Last Modified by Jaime Roberts on October 31, 2016



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: RC-02	OWNER: <input type="checkbox"/>
Sharpsville Middle/High School Roofing Sharpsville Area School District	DATE: November 7, 2016	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 16007	CONTRACTOR: <input type="checkbox"/>
Slippery Rock Commercial Roofing Contractors, Inc.	CONTRACT DATE: April 19, 2016	FIELD: <input type="checkbox"/>
3941 Old Butler Rd. New Castle, PA 16101	CONTRACT FOR: Roofing Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deduct for remedial work due to construction activities.

The original Contract Sum was	\$	119,460.00
The net change by previously authorized Change Orders	\$	955.00
The Contract Sum prior to this Change Order was	\$	120,415.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	17,767.00
The new Contract Sum including this Change Order will be	\$	102,648.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Eckles Architecture & Engineering, Inc.

Slippery Rock Commercial Roofing
Contractors, Inc.

Sharpsville Area School District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

301 N. Mercer St.
New Castle, PA 16101

3941 Old Butler Rd.
New Castle, PA 16101

1 Blue Devil Way
Sharpsville, PA 16150

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

David A. Esposito AIA
(Typed name)

Randy Giangli
(Typed name)

Dr. Brad Ferko, Superintendent
(Typed name)

DATE

11/15/16

DATE

9/14/16

DATE

11/18/16



11/9/2016

Sharpsville School District
701 Pierce Ave.
Sharpsville, PA 16150

Attn: Mr. Wade Hoagland, Maintenance Supervisor

RE: Renewal Notice
Roof Management Program

It's time to renew your Roof Management Program with Roth Bros., Inc. We appreciate the opportunity to be of service to your organization and again look forward to providing the high level of service you have every right to expect.

Agreement Term: 7/1/2016-6/30/2017

Previous Terms' Investment:

Sharpsville Middle/High School
Sharpsville Elementary

<u>\$/1st Visit</u>	<u>\$/2nd Visit</u>	<u>\$/Year</u>
\$3,000.86	\$3,000.86	\$6,001.72
\$1,539.13	\$1,539.13	\$3,078.26

Current Terms' Investment:

Sharpsville Middle/High School
Sharpsville Elementary

<u>\$/1st Visit</u>	<u>\$/2nd Visit</u>	<u>\$/Year</u>
\$0.00*	\$3,090.89	\$3,090.89
\$0.00*	\$1,585.31	\$1,585.31

A standard increase of 3% per year will apply at the beginning of (of calendar year) each fiscal calendar year. *Skipping the Fall 2016 inspection due to not completing Spring 2016 inspection. Price will increase 3% in fall 2017 for Fall 2017/Spring 2018.

Scope of Services: Proactive preventative maintenance tasks performed on your roofing system components as per the original contract terms & conditions, updating your Internet account, consultative review of your roofing systems and Web based reporting.

Facilities: Same as above

Maintenance Schedule: Bi-annual visits

Please complete the following:

Authorized signature: _____

New Purchase Order#: _____

10886

New Purchase Order #: Attached ☒ To Follow ☐

Please fax your reply to 330.470.3027 or email your reply to mshellow@rothbros.com. We invite you to call Michelle Shellow at 330-797-5793, should you have any questions.

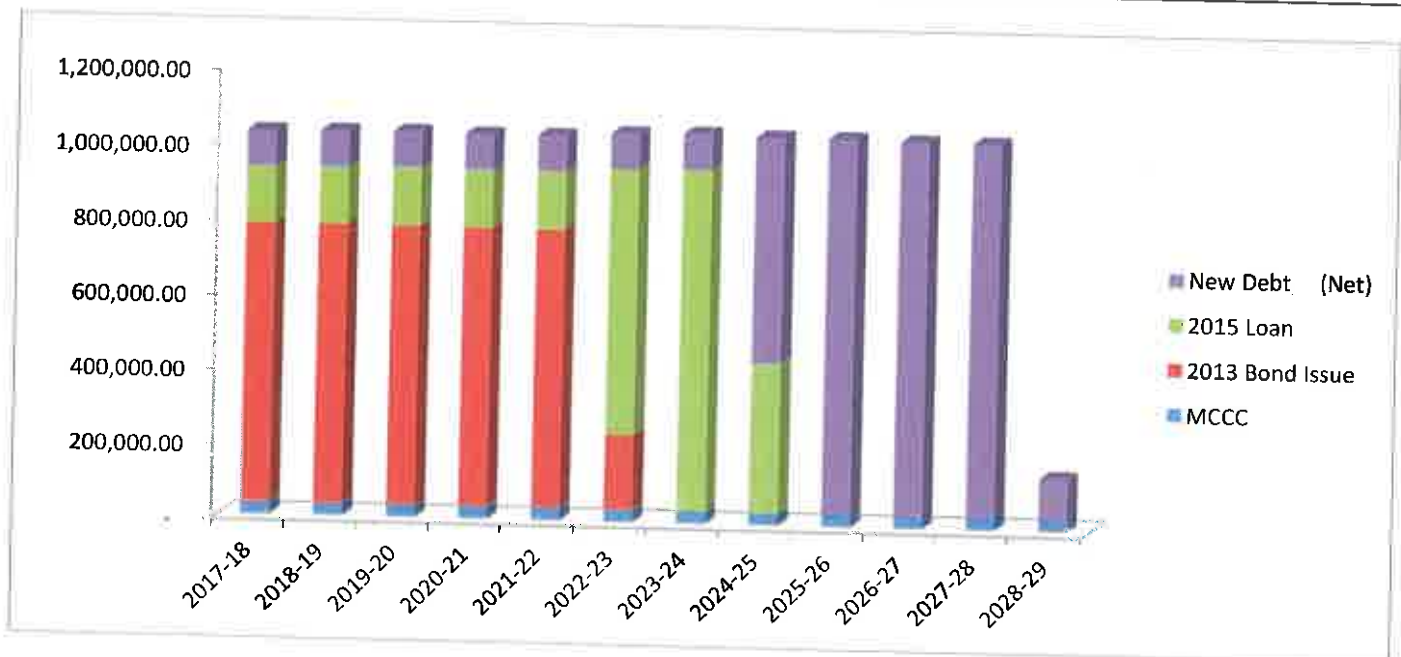
Sincerely,
ROTH BROS., INC.

SCHEME 2 - REIMBURSEMENT PROJECT - HIGHEST REIMBURSEMENT

Construction Costs	5,800,000
Field House	1,216,690
Site Work	250,000
Plus Soft Costs	<u>1,453,310</u>
	8,720,000

New Annual Debt expense	242,658.22
Less Reimbursement	<u>(144,871.07)</u>
Net budgetary increase	97,787.15
Millage Equivalent	1.54

School Year	MCCC	2013 Bond Issue	2015 Loan	Total Existing Debt (Net)	New Debt (Net)	Total Debt (Net)
2017-18	33,151.68	747,098.33	151,434.00	931,684.01	97,787.15	1,029,471.16
2018-19	33,011.65	747,167.06	154,172.00	934,350.71	96,884.18	1,031,234.89
2019-20	33,035.56	746,960.88	156,794.00	936,790.44	96,846.19	1,033,636.63
2020-21	32,986.89	746,479.81	154,358.00	933,824.70	96,806.30	1,030,631.00
2021-22	33,204.62	744,808.93	156,864.00	934,877.55	96,764.39	1,031,641.94
2022-23	33,059.47	198,192.63	712,758.00	944,010.10	96,720.26	1,040,730.36
2023-24	33,209.54	-	914,546.00	947,755.54	96,673.82	1,044,429.36
2024-25	33,097.26	-	399,582.00	432,679.26	606,047.21	1,038,726.47
2025-26	33,100.67	-	-	33,100.67	1,006,548.28	1,039,648.95
2026-27	33,078.47	-	-	33,078.47	1,001,453.06	1,034,531.53
2027-28	32,993.08	-	-	32,993.08	1,000,521.87	1,033,514.95
2028-29	33,013.15	-	-	33,013.15	108,381.68	141,394.83
Total	396,942.04	3,930,707.64	2,800,508.00	7,128,157.68	4,401,434.39	11,529,592.07



NOTES:

Unable to do systems

May need to add projects to the reimbursable list

Leaves \$22,000 in the general fund budget for other purposes

Extends debt to 2028-29

Would need to sustain \$144,871/year in the event that there was a delay in subsidy distribution

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION No. 8 of 2016**

AN RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING THE COLLECTIVE BARGAINING AGREEMENT BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT AND THE SHARPSVILLE AREA EDUCATION ASSOCIATION ESTABLISHING THE TERMS AND CONDITIONS OF EMPLOYMENT OF THE PROFESSIONAL EMPLOYEES AS PROVIDED UNDER THE PENNSYLVANIA SCHOOL CODE OF 1949, AS AMENDED, FOR SAID DISTRICT; AND AUTHORIZING THE APPROPRIATE OFFICIALS TO EXECUTE THE SAID COLLECTIVE BARGAINING AGREEMENT.

WHEREAS, Board of School Directors of the Sharpsville Area School District (hereinafter "**Board**") has engaged in collective bargaining with the Sharpsville Area Education Association (hereinafter "**Association**") in the proper exercise and discharge of its powers, duties and functions under the Pennsylvania School Code of 1949, *as amended*; and

WHEREAS, the Association has been recognized as the exclusive bargaining agent for the professional employees of the Sharpsville Area School District (hereinafter "**District**"); and

WHEREAS, the said Board and Association have come to an agreement concerning the wages, and other terms and conditions of employment for all professional employees of the District and have reduced same to writing by a collective bargaining agreement (hereinafter "**Agreement**"); and

WHEREAS, the purpose of this Resolution is to ratify and adopt said Agreement and authorize the appropriate officers of the Board to execute same.

NOW, THEREFORE, BE IT RESOLVED, by the Board of School Directors of the Sharpsville Area School District **AND IT IS HEREBY RESOLVED** as follows:

1. The Board hereby adopts and ratifies the provisions contained in the Agreement between the Board and the Association.
2. The term of the Agreement shall be effective from July 1, 2017, to midnight June 30, 2021.
3. The Board hereby agrees to be bound by the terms and provisions set forth in the Agreement.
4. The Board hereby authorizes the President of the Board and Board Secretary, or

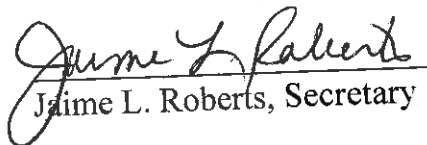
any other appropriate officer of the District, to execute any and all documents necessary to effectuate the purpose of this Resolution.

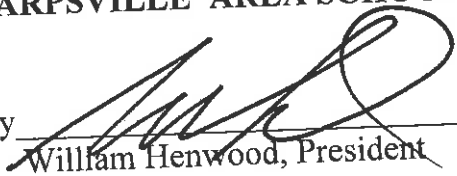
5. This Resolution shall become effective upon adoption by the Board.

DULY ADOPTED, by the Board of School Directors of the Sharpsville Area School District, this 21st day of November, 2016.

ATTEST

SHARPSVILLE AREA SCHOOL DISTRICT


Jaime L. Roberts, Secretary

By 
William Henwood, President
Board of School Directors

(SEAL)

AGREEMENT

SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION

*JULY 1, 2017
To
JUNE 30, 2021*

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ARTICLE I

EFFECTIVE DATE

This Agreement is entered into this 22nd day of November, 2016, by and between the Sharpsville Area School Board of Sharpsville, Pennsylvania, hereinafter called the "Board", and the Sharpsville Area Education Association, hereinafter called the "Association." This Agreement shall be effective as of July 1, 2017 and shall continue in effect through June 30, 2021. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties.

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS

President

Secretary

Jaime L. Salento

SHARPSVILLE AREA
EDUCATION ASSOCIATION

MIKE KAUPICH

President

Secretary

[Signature]

Chief Negotiator

ARTICLE II

RECOGNITION

The Board hereby recognizes the Association as of November 10, 1970 (PERA No. R-142-C) as the exclusive and sole representative for collective negotiations concerning the terms and conditions of professional employment, prior service and working conditions, for all professional employees included in the bargaining unit.

ARTICLE III

TEACHER WORK YEAR, HOURS AND OTHER CONDITIONS OF EMPLOYMENT

SECTION 1: WORK YEAR.

For the 2013-2014 school year, the teacher work year shall include one hundred and eighty (180) days.

Beginning with the 2014-2015 school year, the teacher work year shall include one hundred and eighty three (183) days of which three (3) days will be in-service days.

For the duration of the agreement, Counselors working more than 183 days shall receive days off during the school year equal to the number of days worked (no more than 10) above the contracted year. These days may not be taken consecutively, must be approved by the building principal, and must be of equal hours relative to the time worked during the summer. Days cannot be carried over from one year to the next.

SECTION 2: WORK DAY.

A. The teacher workday shall be eight (8) hours. The above listed times shall remain inclusive of a thirty (30) minute duty free lunch. Effective with the 2014-2015 school year, the final day of each work week shall be shortened by thirty (30) minutes. Fifty-five (55) minutes of the workday shall be comprised of unassigned time.

1. The following activities may be scheduled during that time:
 - a. Department, faculty, committee, curriculum, subject matter, or grade level meetings.
 - b. Parent Conferences

- c. IEP Meetings
 - d. Teachers may voluntarily tutor students or provide time for student make-up work.
 - e. Teacher-directed planning and preparation
 - f. Teachers cannot refuse student requested tutoring during this time.
2. The following activities may be assigned during this same fifty-five (55) minute period:
- a. Full department participation in the S.O.S. Program
3. Planning time shall remain unchanged.

SECTION 3: WORKING PERIODS. Provisions pertaining to working periods for employees shall be in accordance with Board of Education Policy Number 332, dated April 20, 2010, which shall remain unchanged for the duration of this Agreement. The Association acknowledges and agrees that the five (5) minutes added to the workday in 1991-1992 may be used at the discretion of the Board for either instructional or non-instructional time. The Board acknowledges and agrees the additional time will not be used to move an eight (8) to a nine (9) period workday so as to eliminate staff and/or positions.

ARTICLE IV

EMPLOYEE RIGHTS

SECTION 1: JUST CAUSE. No employee shall be reduced in rank or compensation or issued a written reprimand without just cause. Any such action asserted by the Board, or any agent or representative thereof, shall be subject to the grievance procedures herein set forth.

SECTION 2: INVOLUNTARY TRANSFER.

- A. Transfer of personnel may become necessary to meet load conditions, instructional arrangements, and for other good reasons in the best interest of students. Prior to making an involuntary transfer, the District shall review and may consider voluntary requests. However, the District maintains the discretion to assign and reassign professional employees within the area of their respective certifications.
- B. When such transfers are anticipated, the persons involved will be given notification by July 15 preceding the beginning of the school term in which the transfer is to become effective. This notification shall not apply in transfers made necessary by an employee dying, resigning, or on a leave of absence.
- C. Transfers shall be defined and limited to:
 - 1. Reassignment to a different school building.
 - 2. Reassignment to a different grade level at the elementary school.
 - 3. Assignment at the secondary level to an area of certification in which the professional employee has not taught at any time in the previous two years.

SECTION 3: DEMOTION. Provision and procedures for the demotion of employees shall be in accordance with Board of Education Policy Number 311 dated April 20, 2010, which shall remain unchanged for the duration of this Agreement.

SECTION 4: REDUCTION IN FORCE/RECALL.

- A. Reduction in Force. Professional employees shall be suspended under section 1124 (relating to causes for suspension) in inverse order of seniority within the school entity of current employment.
- B. Recall. Suspended professional employees or professional employees demoted for the reasons set forth in section 1124 shall be reinstated on the basis of their seniority within the school entity. No new appointment shall be made while there is such a suspended or demoted professional employee available who is properly certificated to fill such vacancy.

SECTION 5: REQUEST FOR TRANSFER. An employee may request, in writing, submitted to the Superintendent, a transfer to a different class, building or teaching position setting forth the reasons for the request, the position sought and the employee's certification and qualifications.

SECTION 6: STATUTORY SAVINGS. Nothing contained herein shall be construed to deny or restrict to any Employee such rights as she/he may have under the Public School Code of 1949, as amended, or the Public Employee Relations Act, Act 195, or other applicable laws and regulations. The rights granted to Employees hereunder shall be deemed to be in addition to those provided elsewhere.

ARTICLE V

ASSOCIATION RIGHTS

SECTION 1: MAINTENANCE OF MEMBERSHIP. All employees within the Bargaining Unit covered by this agreement who are members of the Sharpsville Area Education Association at the time this Agreement is ratified or who thereafter become members during the term of this Agreement must retain their membership in the Sharpsville Area Education Association for the duration of this agreement, provided that any such employee or employees may resign from such membership during the period of fifteen (15) days prior to the expiration of this Agreement.

SECTION 2: FAIR SHARE.

- A. Each non-member in the Bargaining Unit represented by the Association shall be required to pay a fair share fee as provided for by Act 84 of 1988. The School District and the Association agree to comply with all the provisions of the said law, and the Association agrees to extend to all non-members the opportunity to join the Association.
- B. The Association shall indemnify and hold the School District harmless against any and all claims, suits, orders or judgments brought or issued against the School District as a result of the action taken or not taken by the School District under the provisions of this Article.
- C. The Association will defend the District in any such lawsuit at the Association's expense and through an attorney of the Association's selection.

SECTION 3: LABOR-MANAGEMENT COUNCIL

- A. A Labor-Management Council will be established with representatives from the District and the Association. The Council shall meet monthly while school is in session at mutually convenient times and places to discuss matters of mutual concern. Meetings may be held more or less often at the mutual agreement of both parties. Each party shall provide a written list of discussion items to the other party at least three days in advance of the scheduled meeting. This Council will not replace the grievance process, nor shall the Association forfeit the right to grieve items discussed at Council meetings. Topics shall include, but not be limited to health and safety, supplies and instructional materials.

ARTICLE VI

APPROVED LEAVES OF ABSENCE

SECTION 1: ILLNESS/DISABILITY LEAVE.

- A. Every employee is permitted ten (10) days of sick leave per year and unused days are cumulative. All accumulated days may be used at any time.
- B. Non-deductible absences accordingly shall be allowable for personal sickness or medical examination. Five (5) consecutive days is permissible without a doctor's certificate. If the absence is for six (6) or more days, a doctor's written certificate must be presented within three (3) days after the absence or a deduction will be made for the full time of the absence. This will be rigidly enforced.
- C. Each employee will have a personal bank of supplemental illness days separate from the regular illness/disability leave. A maximum of 10 days will be added to each employee's accumulated supplemental illness days each year. One day shall be subtracted from the 10 days for each day of illness/disability leave that the employee used in that year. If the employee uses more than 10 days in a given year, no additional supplemental days will be added for that year. Supplemental days will be added to the bank at the end of each year and will accumulate from year to year. See example below.

Example:

Year	Employee Receives	Days from Previous Year	Employee Uses	Remaining Days	Supplemental Days
1	10	+0 = 10	-7	3	3
2	10	+3 = 13	-1	12	9 + 3 = 12
3	10	+ 12 = 22	-22	0	0 + 12 = 12
4	10	+ 0 = 10	- 1	9	9 + 12 = 21

1. Supplemental days can only be used after all regularly accumulated sick days have been exhausted.
2. Supplemental days are not counted for any retirement or separation bonus pay or buy out.
3. Supplemental days are capped at 25. Teachers with more than 25 days will be grandfathered at the number they had on June 30, 2008.
4. Supplemental days will start to accumulate at the end of the school year.
5. When a supplemental day is used, the actual cost of the casual substitute teacher will be deducted from the employee.

SECTION 2: BEREAVEMENT LEAVE. Five (5) school days shall be granted for the death of a child, parent, husband, wife or grandchild. This shall not exceed seven (7) consecutive days commencing at the time of death. Three (3) days shall be granted for the death of a brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandparent or relative living in the house of the professional employee. This shall not exceed (5) consecutive days commencing at the time of death. One (1) day shall be granted for the death of a more distant relative to enable the teacher to attend the funeral. The Superintendent, at his discretion, may permit one (1) bereavement day due to extraordinary circumstances.

SECTION 3: QUARANTINE. Same as personal sickness.

SECTION 4. JURY DUTY. An employee shall continue to receive full salary while serving on jury duty. In return the employee shall reimburse to the District the fee received for such duty. Payment for mileage is excluded from the amount to be reimbursed.

SECTION 5: FAMILY EMERGENCY DAY. No deduction in pay will be made for the first day of an absence of an employee due to an emergency in the employee's family, nor will any deduction be made for any additional day in which no substitute is employed and the absent teacher's classes are supervised by other employees during their planning period or periods. If any additional days are approved, the District will deduct the causal substitute's wage from the pay of the employee. The Superintendent will determine the emergency propriety of all requests. Employees may be required to substantiate the emergency nature of the request. All family illness days must be exhausted before an emergency day shall be granted.

SECTION 6: PERSONAL DAYS.

- A. Employees are allowed two (2) days per year absence without deduction.
- B. These personal days may not be taken during the first seven (7) or the last fourteen (14) calendar days of the school term except in an emergency situation with the approval of the Superintendent. Absence due to this provision will be restricted to a daily maximum quota of three (3) persons in the High School, two (2) persons in the Middle School, and three (3) persons in the Elementary Schools. These daily quotas may be waived at the discretion of the Superintendent.

- C. Any employee who does not use his/her personal days during the course of the school year shall be allowed to carry over one (1) personal day to the next year. All other personal days shall be converted to illness leave.

SECTION 7: SABBATICAL LEAVE.

- A. Any bargaining unit member who has completed ten (10) years of satisfactory service shall be entitled to a sabbatical or leave of absence for professional development, restoration of health, or for other purposes allowed by the District. Sabbaticals may be for a half or full school term or for half school terms during a period of two years. Thereafter, one leave of absence for professional development or a sabbatical leave for restoration of health shall be allowed after each seven years of service.
- B. Any bargaining unit member on a sabbatical leave shall be entitled to one-half of his/her regular salary during the period of the leave.
- C. Any bargaining unit member, while on sabbatical leave of absence, shall be considered to be in regular full-time daily attendance in the position from which the sabbatical leave was taken, during the period of said leave, for the purpose of determining the employee's length of service and the right to receive increments.
- D. Any bargaining unit member on sabbatical leave shall continue his/her membership in PSERS. The District shall pay into PSERS on behalf of the employee on leave, in addition to the contributions required by law to be made by it, the full amount of the contribution required by law to be paid by the employee, as though said employee were actually in regular full-time daily attendance in the position from which the sabbatical leave was taken, so that such employee's retirement rights shall be in no way affected by such leave

of absence. The amount of the contribution requires to be paid by the employee shall be deducted from any compensation payable to the employee while on leave.

- E. This provision is subject to any subsequent amendments to the Public School Code of 1949, as amended, in regard to sabbatical leaves of absence.

SECTION 8: ASSOCIATION LEAVE. The duly elected or appointed representatives of the Sharpsville Area Education Association shall be permitted to attend conferences, workshops, or conventions up to a cumulative total of ten (10) days per year. During these days, the representatives shall not lose any benefits or pay. The Sharpsville Area Education Association will be entirely responsible for the cost of travel, food, lodging, admittance fees, and substitute wages. The Sharpsville Area Education Association will give adequate and prior notification of such attendance to the Superintendent. Requests for association leave will not be made during the first and last ten (10) days of the school year (pupils in session).

SECTION 9: FAMILY ILLNESS LEAVE. Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife, grandparent, grandchild, or live-in relatives. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.

ARTICLE VII
WAGE AND SALARY PROVISIONS

SECTION 1: SALARY.

- A. **Salary Schedules.** For the duration of the Agreement, salary shall be paid in accordance with those schedules found in **Appendix A** of this Agreement. These salary schedules are based on a teacher work year as specified in **Article III, Section I** of this Agreement.
- B. **Placement on the Schedule.** All Employees in the bargaining unit covered by this Agreement will be placed on the salary schedule for that contract year beginning with the first day of work for that school year. Each employee shall be placed on an even step or on a half-step in accordance with the salary credit experience provisions which follow.
- C. **Experience for Salary Schedule Step Placement Advancement.**
1. For each year of full-time service in any other school district, college, preparatory school or the like, if employed on a full-time basis before contracting with this system, a teacher may count one (1) year toward the advancement on the base salary schedule.
 2. For each year of full-time service in any other school district, college, preparatory school or the like, if employed in any administrative capacity on a full-time basis before contracting with this system as a teacher in this system, such teacher may count one (1) year toward the advancement on the base salary schedule.
 3. Any teacher who has been, or is in the teaching profession in the system, any other school district, college, preparatory school or the like, immediately preceding compulsory non-enlistment entrance into the armed forces of the United States, and

did re-enter or does re-enter the teacher profession in this system within one year after discharge, shall be entitled to count the time spent in military as continuous teaching experience for the purpose of establishing entitlement to any base salary payments or advancement.

4. An employee who works forty-five (45) or more days in a semester shall be given credit for that semester for the purpose of salary schedule advancement.

5. Employees, who are granted a leave for professional advancement or sabbatical leave, shall be advanced according to the schedule.

6. Employees shall advance one (1) step on the salary schedule for each year in accordance with the aforementioned provisions of this Article.

D. **Master's Degree.** The Master's Degree referred to in the Salary Schedule shall be earned in Education or in the Teacher's Field of Certification.

E. **Degree Status.** Any academic degree changed within the school year shall apply to the current schedule and the holder of a new degree shall be placed at the correct salary level for the new degree upon the beginning of the next subsequent school semester.

F. **Part-Time Employees.** Part-Time employees shall be paid a pro-ration of their step on the salary schedule based on their percent of full-time instruction.

SECTION 2: CREDIT INCENTIVE PLAN.

A. The Incentive Plan will be interpreted as follows:

1. Items B through D, except as specified, shall apply to all employees who were on the Sharpsville Area School District payroll, full time, during the school year of 1970-71.

2. Items B-1(b), B-5(b), D-2(b), and shall apply to all employees who actually started to work in the Sharpsville Area School District after July 1, 1971.
3. Item D-7 will apply to all employees who actually began employment in the Sharpsville Area School District after September 14, 1975.

B. General Regulations (Incentive Plan).

1. (a) No incentive payment shall be payable for the first six (6) semester hours.
1. (b) For Employees Employed after July 1, 1971. No incentive payment shall be payable for the first twenty-four (24) semester hours.
2. A supplemental contract shall be entered into by the School District and the employee for all incentive increments.
3. All such incentive semester hour increment credit work shall be in the field of the employee, education or one closely allied to his or her certified field. Such work must also have the prior approval of the Superintendent. Any application of incentive courses will be help open to change for substitute courses for a period of three (3) weeks following the date of the first class meeting of said course. The teacher must also attain at least a final course grade of C, but if the work is to be applied to a higher degree, such grade must be a B.
4. Said incentive payments shall be paid without regard to the base salary of the salary schedule. At no time shall they be considered as part of the base salary, however, whether it be minimum or maximum salary.
5. (a) The maximum number of evaluated hours or incentive payment allowed an employee by this plan for incentive increments is standard certification – forty-eight (48) semester hours; college certification – six hundred dollars (\$600.00)

maximum. Master's Degree or Master's Degree plus 30 hours, or Master's plus 60 hours – five hundred dollars (\$500.00) maximum. This shall be called the earned maximum position of this individual under the incentive plan.

- (b) For Employees Employed after July 1, 1971. The maximum number of evaluated hours or incentive payments allowed an employee by this plan for incentive increments prior to a Master's Degree is two hundred dollars (\$200.00). Five hundred dollars (\$500.00) will be the maximum earned from Master's Degree to Master's plus 30 credits; five hundred dollars (\$500.00) will be the maximum earned from Master's plus 30 credits to Master's plus 60 credits; and five hundred dollars (\$500.00) will be the maximum earned from Master's plus 60 credits to Master's plus 90 credits.
6. The incentive year for credit of incentive work shall be that period of time between September 1 and September 1, and payment therefore shall commence in September following receipt of credit.
 7. Employees who plan to take incentive work during the summer shall make this known to the Superintendent by April 1, of the current year. Current year shall mean that time preceding the summer work. Grade cards or a notice from the college stating that satisfactory work has been completed must be in the office of the Superintendent before September 1 of the year in which the employee expects to receive compensation.
 8. Employees who resign their positions and who are planning to return to the system will not have their incentive reinstated unless they return within a five (5) year period. This paragraph is not retroactive.

9. All employees who so return to the system after a five (5) year period may start a new incentive program based on either the BA Degree or Master's Degree.

C. **Requirements to Participate in the Incentive Plan.**

1. All employees who do not hold a Bachelor's Degree and College Certificate shall not be eligible to any credits or payments for the incentive program until such time as they obtain both the Bachelor's Degree and College Certification. This clause will not apply to those teachers in service in the Sharpsville Area School District before June 1, 1960.
2. Yearly limit on the number of incentive plan credits that may be evaluated:
 - (a) On a yearly basis such employees may have a limit of twelve (12) credits evaluated.
 - (b) The limit for such credit is six (6) hours per semester and unlimited hours for summer school.
 - (c) The only time that more than twelve (12) credits may be evaluated in one (1) year is when the employee has the prior approval of the Superintendent to complete more credits for the completion of a degree in that year. This approval must be obtained before extra study is started.
 - (d) Should an employee earn more than twelve (12) credits per year the unevaluated hours apply to next year's evaluation.

D. **Increments.** Incentive Plan Increments shall be as follows:

1. (a) Employee with college certification shall receive an increment of one hundred (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current field (i.e. teaching field to be defined as to what they are currently

teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach; or fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to six hundred dollars (\$600.00).

(b) For Employees Employed after July 1, 1971. Employees with college certification shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (e.g. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to two hundred dollars (\$200.00).

2. Employees with a master's degree (or the equivalent certified by the Department of Education), shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teacher or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).

3. Employees with a Master's Degree plus 30 hours shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (e.g. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).
4. Employees with a Master's Degree plus 60 hours shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).
5. Employees, not desiring a Master's Degree may continue graduate work in their major teaching field and may earn up to five hundred dollars (\$500.00). An increment of one hundred dollars (\$100.00) will be paid for each three (3) semester hours of credit aggregate duly certified in their major teaching field.

6. Courses with other than three (3) credit aggregate total required shall be held in reserve for the recipient until an aggregate total of three (3) or a multiple thereof shall have been compiled. At this time, the employee shall receive credit and payment for the aggregate total credits compiled. Payments shall not exceed limits set forth in D-1, 2, 3, 4, and 5 of this provision.
7. Employees Employed after September 15, 1975.
 - (a) Employees in this category will be permitted to earn one hundred dollars (\$100.00) for each three (3) semester hours of credit duly certified in their teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit duly certified in any field for which the employee has the proper certification. No payment will be made for education courses not specifically related to the employees' field of certification.
 - (b) No payment will be made for courses leading to administrative certificates unless the employee is actually working for the District in those fields.

SECTION 3: INDUCTION PROGRAM.

- A. Mentor teachers working in the District's Induction Program shall be reimbursed three hundred fifty dollars (\$350.00) per inductee per year. Mentor teachers may perform any duties related to the Induction Program during the normal school workday.
- B. Inductees shall be required to attend classes for inductees provided by Midwestern Intermediate Unit IV or other similar approved providers. Inductee teachers shall be

reimbursed the actual cost of these classes up to a maximum of three hundred dollars (\$300.00) per inductee to cover expenses for these classes.

- C. The District may waive the requirements of an inductee or approve other options.

SECTION 4: ATHLETIC AND CO-CURRICULAR WAGES.

- A. Payment for athletic and co-curricular activities shall be in accordance with the wage schedule attached as **Appendix C.**
- B. Contracts for athletic and co-curricular positions shall be for a one (1) year (season) period and shall automatically terminate at the end of that period of time. The employer shall post said positions each year. Interested individuals shall have the right to apply for these positions. However, the District retains the right to fill these positions with the candidate of its choice.
- C. Payment for working a sport shall begin with the first pay period after the start of the season and continue in equal installments, with the last payment coming one (1) pay period following the close of the season. Payment will be pro-rated should the season be shortened or lengthened. Payment for advising an activity shall be made within two (2) pay periods following the end of the activity.

Further, sponsors/advisors of year-long activities whose compensation is less than one thousand dollars (\$1,000.00) shall receive fifty percent (50%) of their advisor's/sponsor's activities on the December pay period and the balance on the May pay period. Pay for hourly activities shall be made in the first pay following the period earned.

- D. Whenever any activity is added, compensation shall be negotiated for that position with the Association.
- E. Nothing in this Agreement shall restrict the right of the District to choose not to fill a position or to eliminate a position during the term of this Agreement.

ARTICLE VIII

SUBSTITUTES

SECTION 1: DEFINITIONS

- A. **Casual Substitute** A casual substitute shall be defined as a person hired on a per diem basis to fill a temporary vacancy of less than one (1) full semester (ninety {90} consecutive work days).
- B. **Long-Term Substitute**
1. A long-term substitute shall be defined as a member of the bargaining unit who fills a temporary vacancy or vacancies for one (1) semester (ninety {90} consecutive work days) or more. Long-term substitute status shall begin for any such employee upon meeting the conditions of the aforementioned definition or upon the first day of work in this capacity provided the Employer knows or has reason to believe in advance that the employee will meet said definition.
 2. A substitute who meets the provision of B-1 (Long-Term Status), and works casually forty-five (45) days or more in the subsequent consecutive semester(s) shall maintain their long-term substitute status for same semester(s) for wage purposes on a per diem basis. However, no additional benefits will accrue due to the casual nature of employment.
 3. The definition and restrictions for long-term substitutes and/or casual substitutes, contained in this provision and elsewhere, do not apply to other employees working full-time positions, those employees working reduced hours, and those employees on full or partial furlough status.

SECTION 2: FILLING TEMPORARY VACANCIES

- A. The District shall comply with 1125.1 of the Pennsylvania School Code in filling temporary vacancies.
- B. The order for filling temporary vacancies shall be in accordance with Board policy in existence at the time of the signing of this agreement which reads as follows:
 - 1. First consideration is given to properly certified demoted personnel.
 - 2. Second consideration is given to properly certified part-time and suspended (furloughed) personnel in order of seniority.
 - 3. Third consideration is given to properly certified instructors on the District substitute list.
 - 4. Fourth consideration is given, in the absence of properly certified personnel, to those instructors in Sections 1, 2, and 3, above whose undergraduate/graduate course preparation and personal interest would be acceptable to the state as evidenced through the issuance of an emergency certificate, until such time as a properly certified instructor could be obtained by the District.

SECTION 3: WAGES AND INSURANCE BENEFITS FOR EMPLOYEES FILLING TEMPORARY VACANCIES

- A. **Casual Substitutes.** Casual substitutes shall be entitled to only those per diem wages and benefits approved by the Employer.
- B. **Long-Term Substitutes.**
 - 1. Long-Term substitutes shall receive wages as specified by the Employer which shall be approximately three thousand dollars (\$3000.00) below the beginning step of the salary schedule for regular bargaining unit members. Said wage shall be

paid from the first day of work for any employee achieving long-term substitute status as provided in **Section 1-B** above. There may be cases where the Employee cannot anticipate in advance that an employee will qualify for long-term substitute status. In such cases, once the employee completes one (1) semester (ninety {90} consecutive work days) he/she shall receive the appropriate wages retroactive to his/her first day of work.

2. Long-term substitutes shall receive hospitalization benefits unless said employee is already provided coverage by nature of his/her relationship to spouse, as a dependent, or by other employment.
3. Long-term substitutes who continue their employment beyond two (2) semesters (one-hundred and eighty {180} through one-hundred and eighty-five {185} consecutive work days) shall be compensated as follows:
 - (a) Wages for such employee shall be fixed at the beginning step of the salary schedule commencing on the 186th consecutive work day.
 - (b) Said employee shall receive insurance benefits equal to those benefits received by regular bargaining unit members working in a similar assignment.
 - (c) Said employee shall receive ten (10) sick days per year which shall be non-accumulative.

ARTICLE IX

INSURANCE AND OTHER BENEFITS

SECTION 1: INSURANCE BENEFITS. The Sharpsville Area School District will provide insurance benefits according to the following provisions. For purposes of this article, the insurance year is defined as September 1 to August 31. Insurance benefits for new employees will become effective the first School Term month immediately following the date of employment provided, however, that the person must be actively at work on that date.

SECTION 2: MEDICAL.

- A. Any changes made to the scope of coverage of the benefits provided in this area of insurance shall be substantially similar to those provided by the current contract.
- B. For the duration of the Agreement, the Sharpsville Area School District will contribute toward the cost of medical insurance for the individual employee and dependent coverage when applicable. Each employee choosing to receive said coverage shall provide the District, through payroll deduction, with a premium co-payment of \$42.00 per month. At such time that the Transitional Reinsurance Program Fee established by the Affordable Care Act become effective, the monthly premium co-payment will be increased by said fees for the duration of time the fee is effective.
- C. The PPO coverage will be in accordance to Appendix D.
- D. Indemnity Coverage - The District will no longer offer the Indemnity coverage as an option for bargaining unit members.
- E. Opt-Out Provision - If an employee elects not to enroll in the District's medical insurance plan, the District will reimburse the employee annually one thousand dollars (\$1,000). In

the event that the number of participants of the Opt-Out Provision reaches eight (8) participants at the beginning of each calendar year, the District will reimburse the employee annually 50% of the District's PPO premium.

1. Enrollment: Employees may change their enrollment once per year during a thirty-one (31) day window each December.
2. Exceptions: Employees may re-enroll immediately throughout the year due to divorce, loss of spousal/individual medical coverage, or loss of medical coverage due to the death of a spouse or individual that had insured the employee and/or dependents. Employees that re-enroll due to the exceptions listed here will have their payment pro-rated.
3. Payment: Payment will be made monthly during the calendar year the employee is not enrolled in the District's medical plan.
4. All employees who choose to enroll in the opt-out provision will be notified in writing if the number of participants is less than eight (8).
4. Stipulations: Employees who choose to opt-out of the district's medical plan shall provide documentation that they have medical benefits through their spouse or other employment and certify in writing that they will not purchase alternate insurance from the Marketplace as established by the Affordable Care Act.

SECTION 3: LIFE INSURANCE. For the duration of the Agreement, the Sharpsville Area School District shall pay the full premium for a Term Life Insurance Policy in the amount of forty thousand dollars (\$40,000) for each employee. Said policy shall include an Accidental Death and Dismemberment rider.

SECTION 4: DISABILITY INCOME PROTECTION PLAN. The Sharpsville Area School District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a thirty (30) day elimination period and payments will continue up to two (2) years for sickness and up to five (5) years for accident. The monthly indemnity will be fifty percent (50%) of salary up to a maximum monthly salary of one thousand dollars (\$1,000.00) and shall be fully integrated with and reduce by:

- A. Any amount payable under the Workmen's Compensation Law.
- B. The amount of any sick leave benefits which the employee has accrued by virtue of his employment in this or any other school district
- C. Any amount received from any pension program purchased in part by the employer.
- D. Any disability benefits provided under any compulsory benefit act.
- E. Any benefits received by the employee of which he would be entitled to receive under the Federal Social Security Act (primary and family benefits included).

SECTION 5: DENTAL. For the duration of the Agreement the District will pay for individual coverage for each employee. In addition to the individual coverage, the District shall pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50% / 50%. The term "cost" used in this Section and Appendix E is understood to include any and all premium increases. Dental benefit levels shall be in accordance with Appendix E.

SECTION 6: VISION.

The District will pay the full premium for a basic vision plan for either the individual employee or family coverage, at the option of the employee. Benefit levels for said plan shall be in accordance with those listed in Appendix F.

SECTION 7: SECTION 125 ACCOUNT.

- A. The District agrees to establish a Flexible Spending Account under Section 125 of the Internal Revenue Code which allows participants the option of deferring salary, on a pre-tax basis, to pay for medical expenses, prescription drugs, dental care, eye care, dependent care, and other qualifying expenses of such plans. The employer shall establish this benefit in a manner consistent with, and to meet all requirements of, Section 125 of the Internal Revenue Code, as amended, including the development of a separate plan document, if necessary, to be approved by the Association, and the filing of all initial and subsequent documentation required to maintain such a plan. Employee contributions are not subject to Federal Income Tax, Social Security Tax or other such taxes as may be appropriate, but are subject to Pennsylvania State Income Tax, and Retirement Contributions, unless mandated otherwise by law. The employer agrees to establish said plan January 1, 1995, or as soon thereafter as possible.
- B. Employees, at their option, may choose to participate in said plan in accordance with the following provisions:
1. Employees must provide written notification, prior to the start of the plan year, of the amount they choose to contribute to a flexible spending account. Changes

during the plan year will be allowed only when there is a change in employee or employee family status as defined by the IRS.

2. The maximum contribution for each employee shall be the maximum dollar amount allowable under the law. The designated amount shall be deducted from the employee's salary through payroll deduction in equal installments over the period of the plan year.
3. Employees must use the money designated for allowable expenses within the plan year or forfeit unused amounts. Employees shall have sixty (60) days following the conclusion of the plan year to submit any expenses within the plan year. Any forfeited balances shall be used by the employer to offset administrative costs of operating the plan.
4. The period of coverage shall be twelve (12) months or the entire length of any shortened plan year agreed upon by the parties.
5. The participant must provide written substantiation of any claim prior to being reimbursed. Reimbursement shall be made once per month and will only be made for claims incurred during the period of coverage.

SECTION 8: RETIREMENT PAYMENT.

A. **Fifteen Years Service.** An employee with at least fifteen (15) years of meritorious service in the schools of the Sharpsville Area School District, and who

1. Submits a letter of intent to retire before September 5 of the final school year of service indicating that he or she will retire at the end thereof; and,

2. Is eligible for retirement under the provisions of the Pennsylvania Public School Employees Retirement System; and
 3. Plans a bonafide retirement by making application therefore within ninety (90) days following the final day of work of the final school year of service; and
 4. Submits his or her letter of resignation from employment at least sixty (60) days prior to the beginning of the school term immediately following said retirement;
- shall be entitled to a salary increase of one thousand five hundred dollars (\$1,500.00) payable in monthly installments during the twelve (12) months of that final service year.
- B. Twenty Years Service.** An employee with at least twenty (20) years of meritorious service in the schools of the Sharpsville Area School District who fulfills the same four numbered prerequisites in Subsection A above, shall be entitled to a salary increase of one thousand eight hundred and fifty dollars (\$1,850.00) payable in monthly installments during the twelve (12) months of his or her final service year.
- C. Permanent Disability.** Also eligible for payment will be any employee with fifteen (15) or more years of continuous service in the Sharpsville Area School District who is forced to retire because of permanent disability approved by two medical doctors. When possible, this payment shall be incorporated as part of the final year's salary. The same conditions shall apply here as apply in Subsection B above.

SECTION 9: TUITION REIMBURSEMENT.

- A. Employees shall be reimbursed tuition costs for additional study in accordance with the following provisions.
- B. **General Regulations**
1. No payment shall be made for graduate courses taken to meet either the requirements for the State of Pennsylvania Instructional II Certificate (24 Graduate Semester Hours), or to comply with State requirements for the maintenance of an existing certificate.
 2. All graduate courses undertaken must be in either the certified instructional field of the employee or in education. No payment will be made for courses leading to administrative certificates unless the employee is actually working for the District in this field. All courses must have the prior approval of the Superintendent. Any application for incentive course reimbursement will be held open to change for substitute courses for a period of three (3) weeks following the date of the first class meeting of said course. The teacher must attain at least a final course grade of "B" to be eligible for tuition course reimbursement.
 3. The said tuition/course reimbursement payments shall be paid without regard to the base salary of the salary schedule. At no time shall the reimbursement payments be considered as a permanent part of the base salary, whether it be minimum or maximum salary.
 4. The tuition year for credit of course reimbursement work shall be that period of time between September 1 and September 1 following receipt of credit.

5. Employees who plan to take tuition work during the summer shall make this known to the Superintendent by April 1 of the current year. Current year shall be defined as the work year preceding the summer work.

C. **Tuition Payments and Limitations.**

1. Employees meeting the requirements of **Sections A& B** shall submit to the Superintendent's Office a verified tuition payment statement with their grade card/notice. Meeting all criteria indicated, the District will reimburse the employee one hundred (100%) of the tuition charge at the rate of two hundred and forty dollars (\$240.00) per credit, up to a maximum reimbursement payment of seven hundred and twenty dollars (\$720.00) for a three (3) credit course. This will be a course offered by a college or university certified/recognized by the State of Pennsylvania, Department of Education. Payment will be made the following month after submission to the Superintendent's Office.
2. The limit for tuition course reimbursement per fiscal year will be fourteen hundred and forty dollars (\$1,440.00).
3. Should an employee, meeting all requirements, take additional courses approved by the Superintendent during a fiscal year and thus exceed the fourteen hundred and forty dollars (\$1,440.00) reimbursement limitation, he/she may submit the additional courses for reimbursement the following year. All criteria in **Article VII** continue to apply.

SECTION 10: EARLY RETIREMENT INCENTIVE.

A. Effective July 1, 2017, the District will provide an early retirement incentive for those employees who meet the following eligibility requirements:

1. The equivalent of at least twenty-five (25) years employments in the Pennsylvania public schools as defined by the Pennsylvania School Employees' Retirement System.
2. The equivalent of at least twenty (20) years employment in the Sharpsville Area School District.
3. A minimum of fifty-two (52) years of age by the time retirement becomes effective.
4. Submit retirement resignation letter in writing to the Superintendent's Office by April 15th of the year in which retirement will occur.

B. **Rights and Benefits,**

1. Monetary benefits shall be paid on an annual basis. The employee shall have the option of receiving the bonus in one (1) payment or as mutually agreed between the District and employee. Payment will be made in the months of June or July of each year with the employee having the option of delaying payment for a period of one (1) year.
2. No subsequent contract negotiations shall add to or detract from the benefits awarded retirees under this plan.
3. Monetary benefits of the program will continue to be paid to the designated beneficiary according to the payment schedule of the retiree should the retiree die before he/she reaches ages sixty-five (65).

4. Eligible retired employees will receive the following incentive bonus based on the employee's years of service on the effective date of his/her retirement:

<u>Years of Service</u>	<u>Retirement Bonus</u>
30	\$10,000
31	9,000
32	8,000
33	7,000
34	6,000
35	5,000
36	4,000
37	3,000
38	2,000
39	1,000
40	0

5. (a) The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The District will bill the retiring employee for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis as specified below.
- (b) If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first.

In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).

- (d) For any period during which the retiree is covered by this plan, the retiree shall continue to submit the same co-pay that is in effect for regular employees. In addition, in no one fiscal year shall the cost of coverage to the District exceed the cost of coverage being provided to the retiree, spouse, an eligible dependents, if applicable, immediately prior to retirement. For example, if the District's cost during the final year of work was two thousand dollars (\$2,000.00) and, if the following year that cost rose to twenty-one hundred dollars (\$2,100.00), the retired employee would be responsible for paying the one hundred dollars (\$100.00) differential in premium.
- (e) The District's limit of financial liability towards the payment of the retiree's medical coverage from the time of retirement until Medicare begins shall not exceed fifty thousand dollars (\$50,000.00). Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.
- (f) The retired employee shall submit any co-pays or cost differentials to the District on a monthly basis on or before established payment dates to the

carrier. Payment date is currently the twenty-fifth (25th) of the month for the next month. An additional grace period of thirty (30) calendar days is provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.

6. Each retiree shall be eligible to continue in the District's other group insurance benefit program by remitting the appropriate premium to the District subject to the Consolidated Omnibus Budget Reconciliation Act (COBRA) limitations.
7. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

- C. **Termination of Incentive.** It is expressly agreed and understood that the Early Retirement Incentive provisions contained in this Section shall expire on April 30, 2021, and shall not automatically continue as part of any successor agreement. To qualify for this provision, application for this incentive must be received prior to this expiration date.
- D. The Association shall indemnify and hold the School District harmless against any and all claims, suits, orders, judgments, or costs brought or issued against the School District as a result of the action taken or not taken by the School District under the provisions of this Article. The Association will defend the District in any such proceeding at the Association's expense and through an attorney of the Association's selection.

SECTION 11: PART-TIME EMPLOYEES. Insurance benefits shall be provided to part-time employees in accordance with the following provision. Employees working fifty percent (50%) or greater shall receive full insurance coverage. Employees working less than fifty percent (50%) shall receive insurance coverage provided they pay fifty percent (50%) of the appropriate premium to the District if qualifying employees elect said coverage and fifty percent (50%) of the premium co-pay as specified in **Article IX, Section 2-B** of this Agreement.

SECTION 12: SICK DAY SEVERANCE PAY.

- A. Employees shall be granted severance pay for unused sick days upon retirement from the District under the PSERS. To be eligible for such pay an employee must have worked in the District for at least five (5) years. In addition, the employee must submit a retirement resignation letter in writing to the Superintendent's Office by April 15 of the year in which retirement will occur. Only those days earned as an employee of the District will be counted for the severance pay. Any days transferred into the District from another district will not be included in the program.
- B. Payment for unused sick leave will be at the following rate:
- | | |
|----------------------|---------------------------------------|
| Days 1 through 99 | Fifteen dollars (\$15.00) per day |
| Days 100 through 199 | Twenty dollars (\$20.00) per day |
| Days 200 or greater | Twenty-five dollars (\$25.00) per day |
- C. Methods for receiving payment shall be at the employee's option as follows:
1. Lump sum payment in the year of retirement; or
 2. Payment spread out over a three (3) to five (5) year period commencing in the year of retirement; or

3. Lump sum payment the first full year after the year of retirement.
4. No interest is accumulated on deferred payments.

ARTICLE X
GRIEVANCE PROCEDURE

SECTION 1: PROCEDURE. The parties of this Agreement agree that an orderly and expeditious resolution of grievances arising out of the interpretation of the terms of this agreement shall provide for a six (6) step process which is described in the following paragraphs and the table attached as **Appendix B.**

- A. **Step I.** Within eight (8) work days of the occurrence of the alleged grievance the person or persons initiating the alleged grievance shall first meet with the immediate supervisor (principal, assistant principal, supervisor or coordinator) to attempt to informally resolve the dispute.
- B. **Step II.** If there is no resolution at **Step I** the grievant shall, within eighteen (18) work days of the occurrence of the alleged grievance, formally present the grievance in writing to the immediate supervisor. The immediate supervisor shall reply to the grievance within five (5) work days of receipt of the formal written grievance.
- C. **Step III.** If the action in **Step II** is presented to the Assistant Principal, the Supervisor, or Coordinator and fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Principal.
- D. **Step IV.** If the Principal is involved in the action in **Step II** or **Step III** and fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Superintendent. The Superintendent shall settle the grievance in five (5) days after initial presentation to him.

- E. Step V. If the action in Step IV above fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Board of Education. The Board of Education shall have two (2) weeks or until its next regularly scheduled board meeting, whichever is longer, to resolve the grievance. The time limits in this Article shall be strictly enforced, but may be extended by written agreement by both parties concerned.
- F. Step VI. If the action in Step V above fails to resolve the grievance to the satisfaction of the affected parties, within twenty (20) days, the grievance shall be referred to binding arbitration as provided in Section 903 of the Act 195. If the grievance fails to meet the criteria of Section 903 of the Act 195, the decision of the Board of Education in Step V shall be final.
- G. The time limits in this article shall be strictly enforced, but may be extended by written mutual agreement by both parties concerned.

SECTION 2: FORMS. A suggested form for filing a formal grievance is attached as Appendix

B.

ARTICLE XI

SEPARABILITY

SECTION 1: If any provisions of this Agreement or any applications of this Agreement to any employee, group of employees, or employer is held to be contrary to law, then such provision or application shall not be deemed valid and subsisting, except to the extent permitted by law, but all other provisions and applications shall continue in full force and effect.

APPENDIX A

EXPLANATION OF STEP PLACEMENT

1. Newly hired employees with no previous teaching experience shall begin at Step 1 for that next school year. Newly hired employees who are given credit for previous teaching experience shall be placed on the salary schedule on the same step as an existing employee with the same credited years of service. Thereafter, new employees shall advance in accordance with **Article VII, Section 1-C** of the Agreement. At no time will a newly hired employee be placed on a salary schedule step higher than an existing Sharpsville teacher with the same years of credit experience.
2. For the 2013-14 school year, employees will be placed on the same step as they were at the conclusion of the 2012-13 school year. This does not preclude employees from advancing across the schedule as a result of degree changes.

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2017-2018

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	48,629	51,642	53,450	55,258	57,066
2	49,829	52,842	54,650	56,458	58,266
3	51,329	54,342	56,150	57,958	59,766
4	52,829	55,842	57,650	59,458	61,266
5	54,329	57,342	59,150	60,958	62,766
6	55,829	58,842	60,650	62,458	64,266
7	57,329	60,342	62,150	63,958	65,766
8	58,600	61,614	63,422	65,230	67,038
9	59,872	62,886	64,694	66,502	68,310
10	61,144	64,157	65,965	67,773	69,581
11	62,415	65,429	67,237	69,045	70,853
12	63,687	66,701	68,509	70,317	72,125
13	64,959	67,972	69,780	71,588	73,396
14	66,230	69,244	71,052	72,860	74,668
15	67,502	70,516	72,324	74,132	75,940

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2018-2019

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	49,379	52,392	54,200	56,008	57,816
2	50,579	53,592	55,400	57,208	59,016
3	52,079	55,092	56,900	58,708	60,516
4	53,579	56,592	58,400	60,208	62,016
5	55,079	58,092	59,900	61,708	63,516
6	56,579	59,592	61,400	63,208	65,016
7	58,079	61,092	62,900	64,708	66,516
8	59,350	62,364	64,172	65,980	67,788
9	60,622	63,636	65,444	67,252	69,060
10	61,894	64,907	66,715	68,523	70,331
11	63,165	66,179	67,987	69,795	71,603
12	64,437	67,451	69,259	71,067	72,875
13	65,709	68,722	70,530	72,338	74,146
14	66,980	69,994	71,802	73,610	75,418
15	68,252	71,266	73,074	74,882	76,690

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2019-2020

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	50,179	53,192	55,000	56,808	58,616
2	51,379	54,392	56,200	58,008	59,816
3	52,879	55,892	57,700	59,508	61,316
4	54,379	57,392	59,200	61,008	62,816
5	55,879	58,892	60,700	62,508	64,316
6	57,379	60,392	62,200	64,008	65,816
7	58,879	61,892	63,700	65,508	67,316
8	60,150	63,164	64,972	66,780	68,588
9	61,422	64,436	66,244	68,052	69,860
10	62,694	65,707	67,515	69,323	71,131
11	63,965	66,979	68,787	70,595	72,403
12	65,237	68,251	70,059	71,867	73,675
13	66,509	69,522	71,330	73,138	74,946
14	67,780	70,794	72,602	74,410	76,218
15	69,052	72,066	73,874	75,682	77,490

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2020-2021

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	51,079	54,092	55,900	57,708	59,516
2	52,279	55,292	57,100	58,908	60,716
3	53,779	56,792	58,600	60,408	62,216
4	55,279	58,292	60,100	61,908	63,716
5	56,779	59,792	61,600	63,408	65,216
6	58,279	61,292	63,100	64,908	66,716
7	59,779	62,792	64,600	66,408	68,216
8	61,050	64,064	65,872	67,680	69,488
9	62,322	65,336	67,144	68,952	70,760
10	63,594	66,607	68,415	70,223	72,031
11	64,865	67,879	69,687	71,495	73,303
12	66,137	69,151	70,959	72,767	74,575
13	67,409	70,422	72,230	74,038	75,846
14	68,680	71,694	73,502	75,310	77,118
15	69,952	72,966	74,774	76,582	78,390

APPENDIX B
GRIEVANCE FORM

Grievant _____
Name of Grievant _____

Grievance # _____

STEP I

INFORMAL DISCUSSION

- A. Date of Grievance _____
- B. Date of Informal Conference _____

STEP II

IMMEDIATE SUPERVISOR

- A. Statement of Grievance _____

- B. Contract Provisions Violated _____

- C. Relief Requested _____

- D. Signature _____ Date Filed _____

Attach additional pages if necessary.

E. Disposition of Immediate Supervisor _____

Signature _____ Date _____

F. Position of Grievant and/or Association _____

Signature _____ Date _____

STEP III

PRINCIPAL

(If Principal was Immediate Supervisor at Step II, Proceed Directly to Step IV)

A. Disposition of Principal _____

Signature _____ Date _____

B. Position of Grievant and/or Association _____

Signature _____ Date _____

Attach additional pages if necessary.

STEP IV

SUPERINTENDENT

A. Disposition of Superintendent _____

Signature _____ Date _____

B. Position of Grievant and/or Association _____

Signature _____ Date _____

STEP V

BOARD OF EDUCATION

A. Disposition of Board of Education _____

Signature _____ Date _____

STEP VI

A. Request the issue be submitted to arbitration.
Signature _____ Date _____

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
All School Musical – Choreography	593	605	617	629
All School Musical – Construction	492	502	512	522
All School Musical – Director	1581	1613	1645	1678
All School Musical – Instrumental	694	708	722	736
All School Musical - Public Relations	270	275	281	287
All School Musical - Set Design	492	502	512	522
All School Musical – Vocal	694	708	722	736
Art Club	270	275	281	287
Astronomy Club	270	275	281	287
Audiovisual Director - High School	653	666	679	693
Audiovisual Director - Middle School	653	666	679	693
Band Auxiliary Advisor	976	996	1016	1036
Book Club - High School	270	275	281	287
Book Club - Middle School	270	275	281	287
Chamber Choir Advisor	694	708	722	736
Cheerleading - 7th and 8th Grade	1285	1311	1337	1364
Cheerleading - Boys' Basketball (HS)	1926	1965	2004	2044
Cheerleading - Girls' Basketball (HS)	1926	1965	2004	2044
Cheerleading - Football (HS)	1285	1311	1337	1364
Cheerleading – Wrestling	1285	1311	1337	1364
Chess Club	270	275	281	287
Commencement Speakers Advisor	162	165	168	171
Debate Team - High School	270	275	281	287
Debate Team - Middle School	270	275	281	287
Devils' Advocate Business Manager	297	303	309	315
Devils' Advocate Newspaper Advisor	694	708	722	736
Ecology Club	752	767	782	798
Elementary Musical	270	275	281	287
Elementary Newsletter	270	275	281	287
Freshman Class	384	392	400	408

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
Future Business Leaders	270	275	281	287
German Club	270	275	281	287
Jazz (Stage) Band (65 Hours)	544	555	566	577
Junior Class Advisor 1	789	805	821	837
Junior Class Advisor 2	789	805	821	837
Marching Band advisor	4,591	4,683	4,777	4,873
Middle School Show Choir	445	454	463	472
National Honor Society	270	275	281	287
Natural Helpers	789	805	821	837
Newspaper - Middle School	694	708	722	736
PennServe	1,134	1,157	1,180	1,204
Pep Band	544	555	566	577
Pep Club	270	275	281	287
Photography Club	297	303	309	315
Poetry Club	270	275	281	287
Projectionist Club	270	275	281	287
Senior Class Advisor 1	839	856	873	890
Senior Class Advisor 2	839	856	873	890
Sophomore Class Advisor	660	673	686	700
Spanish Club	270	275	281	287
Stage Crew	1,047	1,068	1,089	1,111
Student Council - High School 1	734	749	764	779
Student Council - High School 2	734	749	764	779
Student Council - Middle School	270	275	281	287
Students for Charity	270	275	281	287
Technology Club	653	666	679	693
Teens That Care	270	275	281	287
Thespian Society	327	334	341	348
Video Production - Middle School	270	275	281	287
Yearbook - Middle School	270	275	281	287
Yearbook - High School Production	1,027	1,048	1,069	1,090
Yearbook - High School Business Manager	789	805	821	837

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
Intramural (per hour rate)	14.05	14.33	14.62	14.91
Tutoring (per hour rate)	27.11	27.65	28.20	28.76
Homebound (per hour rate)	27.11	27.65	28.20	28.76
Chaperone (per hour rate)	15.79	16.11	16.43	16.76
Detention Monitor (per hour rate)	15.79	16.11	16.43	16.76
Driver's Education (per hour rate)	27.11	27.65	28.20	28.76
State Choir, Band, Orchestra Preparation (per hour rate)	27.11	27.65	28.20	28.76
Commencement / Baccalaureate (per hour rate)	15.79	16.11	16.43	16.76
Adult Education (per hour rate)	22.82	23.28	23.75	24.23

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
COACHES WAGES

BASKETBALL - FOOTBALL – WRESTLING

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
Head	6,732	6,867	7,004	7,144
First Assistant	4,377	4,465	4,554	4,645
Second Assistant	3,063	3,124	3,186	3,250
7 th /8 th Grade	1,533	1,564	1,595	1,627

BASEBALL – SOCCER – SOFTBALL – TRACK – VOLLEYBALL

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
Head	4,690	4,784	4,880	4,978
First Assistant	3,050	3,111	3,173	3,236
7 th /8 th Grade	1,525	1,556	1,587	1,619

CROSS COUNTRY – GOLF

Position	Rate 2017-2018	Rate 2018-2019	Rate 2019-2020	Rate 2020-2021
Head	3,311	3,377	3,445	3,514
First Assistant	2,151	2,194	2,238	2,283

Coaches' wages will be determined as follows:

1. Coaches with no experience in that level of coaching will earn 70% of the salary on the schedule
2. Coaches with one (1) year experience in that level of coaching will earn 80% of the salary on the schedule
3. Coaches with two (2) years' experience in that level of coaching will earn 90% of the salary on the schedule
4. Coaches with three (3) or more years' experience will earn 100% of the salary on the schedule
5. Individuals employed by the District as a coach during the 2012-2013 school year will be grandfathered at the 2012-13 coaches' salary until such time that the salary on the new schedule exceeds their salary earned during the 2012-2013 school year.

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2017 through 6/30/2021

BENEFIT	PPOBlue Medical Plan	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$500/\$1,000 (through 12/31/2017) \$750 / \$1,500 (effective 1/1/2018)	\$1,000/\$2,000 (through 12/31/2017) \$1,500 / \$3,000 (effective 1/1/2018)
Co-Insurance (The Plan Pays:) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable <i>Does not apply when the in-network co-insurance is 100% after deductible</i>	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements	Yes (provider responsibility)	Yes ⁶
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$15 copay per visit	80% after deductible
Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services	100% after \$15 copay per date of service per provider	80% after deductible
Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provider	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% (deductible does not apply)	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% after \$15 copay	80% after deductible
Allergy Extracts	100% after deductible	80% after deductible
Transplant Services		80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2017 through 6/30/2021

BENEFIT	PPOBlue Medical Plan	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁸	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	Combined Limit: 100 days per benefit period	
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible

Appendix D

Sharpville Area School District

Overview of Current PPOBlue Medical Plan Effective 7/1/2017 through 6/30/2021

BENEFIT	PPOBlue Medical Plan	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays Up to a 31 day supply National Plus Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁹	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁹	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ Non-participating providers or those who are not in the Highmark network can bill members for the difference between the amount that the non-participating provider bills and the payment Highmark will make for the covered services that are performed by the non-participating provider. This is referred to as balance billing and the member's liability is not limited by the health plan. Balance billing liabilities are above and beyond the out-of-pocket maximum listed on this benefit grid.

⁵ The in-network total maximum out-of-pocket as mandated by the federal government must include medical & prescription drug deductible, coinsurance, & copays.

⁶ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁷ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁸ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁹ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

APPENDIX E **DENTAL BENEFIT LEVELS**

<u>Dental Services</u>	<u>Paid by Fund</u>	<u>Paid by Patient</u>
Diagnostic	100% UCR	0%
Preventative	100% UCR	0%
Basic Restorative	100% UCR	0%
Major Restorative	50% UCR	50%
Simple Extraction	100% UCR	0%
Oral Surgery	100% UCR	0%
Endodontic	100% UCR	0%
Periodontic	50% UCR	50%
Prosthodontic	50% UCR	50%
Denture Repair and Relining	100% UCR	0%
Orthodontic	50% UCR	50%
Deductible	None	
Maximum	\$1,000 per person per contract year	
Orthodontic Maximum	\$1,000 per child lifetime	

APPENDIX F
VISION BENEFIT LEVELS

SCHEDULE OF BENEFITS

ALLOWANCE

Examination	UCR
Frames	\$24.00

<u>Type of Lenses</u>	<u>Allowance Per Pair</u>
Single Vision	\$ 24.00
Bifocal	\$ 36.00
Trifocal	\$ 46.00
Aphakic (replaces natural lens of eye)	\$110.00

Contact Lenses

Medically Necessary	
Hard	\$200.00
Soft	\$300.00
Cosmetic	\$ 24.00

Contact lenses shall be a covered benefit only after cataract surgery, corneal transplant surgery, or other conditions such as, but not limited to, keratoconus if indicated, or when visual acuity is not correctable to 20/40 in the worse eye by use of lenses in a frame but can be improved to 20/40 or better by the use of contact lenses.

In cases involving services in which the provider and subscriber elect to utilize contact lenses, although the subscriber does not qualify under the criteria delineated above, the Program will provide benefits at the single vision lens and frame allowance, providing the subscriber qualifies for such benefits.

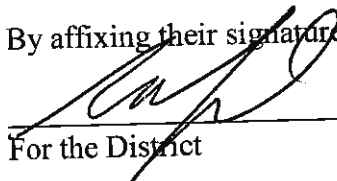
**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION**

Whereas, the Sharpsville Area School District, hereinafter District, and the Sharpsville Area Education Association, hereinafter Association, have reached an agreement on a contract dated July 1, 2017 through June 30, 2021,


Now therefore, the parties agree to the following Revision of Memorandum of Understanding dated November 25, 1997:

1. Memorandum of Understanding will grant one (1) period per week for Grievance Chairperson to conduct Association matters.
2. It is distinctly understood and agreed that the foregoing terms shall continue so long as the District does not have to bring in additional staff (to include substitutes), or cut activities or classes to accomplish release time, in which event the parties agree to attempt to work out an alternative satisfactory arrangement.
3. This Memorandum of Understanding supersedes any former Memorandums dealing with release time for the chief negotiator and grievance chairperson of the Sharpsville Area Education Association.

By affixing their signatures hereto, the parties agree to the aforementioned terms and conditions:



For the District 12/21/16
Date

 12-21-16

For the Association Date

**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE ARE SCHOOL DISTRICT
AND SHARPSVILLE AREA EDUCATION ASSOCIATION**

Whereas, the Collective Bargaining Agreement between the Sharpsville Area School District, hereinafter District, and the Sharpsville Area Education Association, hereinafter Association, contains, in Article X, Section 5, a Dental Insurance Provision with an employee co-pay obligation, and

Whereas, the parties wish to provide examples which clarify the application of said provision,

Now therefore, the parties agree to the following two examples:

a. Initial Year of Application:

Dental Insurance Premium Rates--	Individual	\$15.50
	Family	\$50.55

Paid By The District	\$15.50 (Full Individual)
	<u>20.00</u> (Maximum towards Family)
	\$35.50
	7.53 (50% of Additional Cost)
	\$43.03 (Total)

Paid By The Employee	\$7.53 (50% of Additional Cost)
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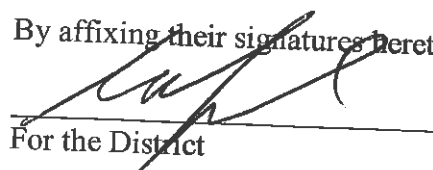
b. Subsequent Year of Application:

Dental Insurance Premium Rates -	Individual	\$16.50
	Family	\$54.50

Paid By The District	\$16.50 (Full Individual)
	<u>20.00</u> (Maximum towards Family)
	\$36.50
	<u>9.00</u> (50% of Additional Cost)
	\$45.50 (Total)

Paid By The Employee	\$9.00 (50% of Additional Cost)
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By affixing their signatures hereto, the parties agree to the above examples.


For the District
Date 12-21-16

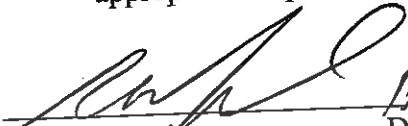
MIKE KALPICH 12-21-16
For the Association
Date

**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND SHARPSVILLE AREA EDUCATION ASSOCIATION**


Whereas, the Sharpsville Area School District and the Sharpsville Area Education Association agree that retaining the middle school concept would be in the best interest of the students, faculty and overall educational program at the Sharpsville Area School District,

Now Therefore, the parties agree as follows:

- i. For the duration of the Collective Bargaining Agreement between the parties, the District agrees to maintain the current Middle School concept which designates grades six (6) through eight (8) as a Middle School with the appropriate Middle School curriculum and staffing as developed by the District in accordance with appropriate Department of Education Regulations.



For the District 12-21-16
Date

 12-21-16

For the Association Date

**MEMORANDUM OF AGREEMENT
BETWEEN SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION**

The parties have agreed to offer the following retirement incentive and severance proposal:

Early Retirement Incentive:

The District will provide an early retirement incentive for those employees who meet the stipulated eligibility requirements in Article IX, Insurance & Other Benefits, Section 10: Early Retirement Incentive, of the current Collective Bargaining Agreement, with the following exceptions and changes:

1. For eligible employees, the District contribution shall be deposited into a 403(b) tax sheltered annuity account established for the eligible employee.
2. 403(b) account must be established prior to separation of service.
3. This is an Employer contribution, and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to employee account in the next subsequent year up to the 415 limit.

Sick Day Severance Pay:

Employees shall be granted severance pay for unused sick days upon retirement, as per the collective bargaining agreement, Article IX, Insurance & Other Benefits, Section 12: Sick Day Severance Pay, up to and including Paragraph B.

Paragraph C will be replaced with the following:

District contribution into a 403(b) tax sheltered account in an amount equal to the value of each employee's unused accumulated sick leave determined at the rate indicated in paragraph B.

This is an Employer Contribution, and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to employee account in the next subsequent year up to the 415 limit.

It is expressly agreed and understood that this agreement will expire on June 30, 2021.


For the District

12-21-16
Date


For the Association

12-21-16
Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
SHARPSVILLE AREA EDUCATION ASSOCIATION**

WHEREAS, the Sharpsville Area School District, hereafter referred to as the District and the Sharpsville Area Education Association, hereafter referred to as the Association have come together to collaborate to develop a process by which teachers may fulfill their tuition balance by providing services that benefit students following the contractual day; and such services will be paid at the tutoring rate according to the Collective Bargaining Agreement. The tuition rate for nonresident Association members that chose to enroll their children in the District will be \$350 per child paid annually. This tuition rate shall only apply to the first two children. The tuition rate will increase at the rate of 5% annually beginning with the 2015- 16 school year.

WHEREAS, the District will allow teachers to work with students in a mentoring aspect that will be at the discretion of the Superintendent. Association members will be responsible for completing a timesheet that must be approved by the building principal. The Association member and Superintendent will agree to the mentoring provided and the hours associated with the mentoring program.


Mentoring will be defined as any service provided by an Association member outside of the contractual work day, not currently covered under a supplemental contract and provides for the academic, social, and emotional growth of students. This agreement would also cover any Association member that is an approved volunteer for any activity sponsored by the District.

If the Association member does not fulfill their obligation before June 1, then they shall pay the remaining balance by July 1. There shall be no carry over of mentoring hours in excess of the tuition balance from one school year to the next.

By affixing their signatures hereto, the parties agree to the aforementioned terms and conditions.



For the District 12-21-16
Date



For the Association 12-21-16
Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
SHARPSVILLE AREA EDUCATION ASSOCIATION**

RECITAL

WHEREAS, the Sharpsville Area School District ("District") and Sharpsville Area Education Association ("Association") negotiated and signed a binding Collective Bargaining Agreement ("CSA") dated November 22, 2016, with an effective date of July 1, 2017; and

WHERE AS, the current CBA shall continue in effect through June 30, 2021; and

WHEREAS, the District and the Association have reached an agreement regarding distance learning and wish to reduce their agreement to writing.

NOW THEREFORE, in consideration of the premises and the mutual undertakings and representations herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties intending to be legally bound do hereby covenant, contract, and agree as follows:

1. All the statements and paragraphs set forth in the preceding Recital clauses to this Agreement are incorporated herein by reference, and are made a part hereof with the same force and effect as if restated in full. However, to the extent inconsistent, the provisions of this Agreement shall prevail over any inconsistent provisions contained in the Recital clauses to this Agreement.

The following terms shall be defined as follows:

"Distance learning" is defined as the use of technology for the instruction of students that may or may not be separated by location from their instructor.

"Separation by location" is defined as any instance where students receiving instruction and the instructor are not assigned to the same classroom or its equivalent.

"Student" is defined as any individual receiving the benefit of curriculum instruction provided by, originating from, paid for, contracted through, or received in, the District.

2. Distance learning shall meet or exceed the curriculum standards of the District.

3. The District, or any provider contracted by the District, will not openly and publicly at

large advertise distance learning options unless:

- a. the children are home schooled students;
- b. the children are in a non-public, parochial, or independent school
- c. the children are currently attending a cyber school;
- d. the children are attending a charter school;
- e. the parents/guardians or children approach the District to withdraw from either their home schooling, charter school, cyber school, parochial, independent, or non-public school program;
- f. the parents/guardians of the child currently enrolled in the District indicate they are withdrawing their student from the District in order to home school, attend a charter school, cyber school, parochial, independent or non-public school;
- g. the distance learning students may opt for a blended school environment in which they enroll in cyber school courses for their Core Courses and attend the home school for electives and courses of their choice. Students may only use the District cyber service for this option. This option is not available for students currently enrolled in the District.

4. The District may use distance learning as an alternative for students that will be expelled or are suspended by the District.

5. The District may use distance learning as an alternative for students that are unable to attend the District's regular education program due to valid, diagnosed, medical reasons.

6. The District will not use distance learning to consolidate, reduce, or eliminate courses and classes in accordance with District policies.

7. Distance learning will not cause the furlough, demotion, reduction in time or service, or elimination of any bargaining unit member or position.

8. Distance learning will not be used to provide instruction to students in the District during a strike or lockout that occurs in the District.

9. Distance learning shall not be used as an alternative to regular classroom instruction except for credit recovery purposes (summer school) and/or to offer world language courses that the District does not currently offer.

10. Distance learning course or class credit shall not be calculated as part of the final class rank for purposes of graduation.

11. Additional standards and policies regarding distance learning not already contained

herein shall be bargained with the Association.

12. This agreement is fully enforceable through the grievance procedures set forth in the collective bargaining agreement.

13. By signing this Memorandum of Understanding, the parties hereto acknowledge and agree that they have read and fully understand this agreement and enter into it freely and voluntarily and that there are no written or oral understandings or agreements that are not otherwise set forth herein.

14. This Agreement may be amended only upon the mutual written agreement of the parties hereto, with said amendments to be executed by the duly authorized representatives of the parties and with the same formality as this agreement.

15. This is the entire Agreement between the parties hereto and supersedes all prior negotiations and oral understandings between the parties hereto.

16. This Memorandum of Understanding shall become effective the date of execution by the party last signing this Memorandum of Understanding and shall terminate at the end of the current CBA on June 30, 2021.

IN WITNESS WHEREOF, the parties hereto by their authorized representatives have caused this Memorandum of Understanding to be duly executed with the express intention to be legally bound as of the day and year last appearing below:

ATTEST

Matthew Jones

SHARPSVILLE AREA EDUCATION ASSOCIATION:

By: MIKE KALPECH

Title: PRESIDENT

Date: 12-21-16

ATTEST

Jaime L. Roberts

SHARPSVILLE ARE SCHOOL DISTRICT:

By: [Signature]

Title: Board President

Date: 12 21.16

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

OCTOBER 2016

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$12,250.97		\$56,848.26
Revenues:				
Lunch/Breakfast/A La Carte	206,865.00	18,780.83	48,269.00	41,637.45
Adult Lunches	12,060.00	1,281.55	2,814.00	2,329.45
Special Functions	33,660.00	899.76	7,854.00	899.76
State Subsidy	18,115.00	1,779.76	4,227.00	1,779.76
Social Security Subsidy	10,399.00	1,070.86	2,426.00	1,611.76
Retirement Subsidy	49,139.00	4,203.70	11,466.00	6,326.97
Federal Subsidy	286,411.00	40,327.90	66,829.00	46,070.47
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	4.01	-	45.17
Other	-	-	-	-
Account's Receivable	-	-	-	-
				<u>25,405.17</u>
Total Revenues	616,649.00	68,348.37	143,885.00	126,105.96
Expenditures:				
Wages	185,156.00	18,696.85	44,796.00	35,055.91
Employee Benefits	71,645.00	7,044.98	17,333.00	11,147.04
FMSC Expenses	350,242.00	41,436.50	89,551.00	80,217.84
Substitute Service	-	570.08	-	-
Value of Donated Foods	-	-	-	-
Accounts Payable	-	(1,627.00)	-	-
				<u>41,485.42</u>
Total Expenditures	<u>\$607,043.00</u>	<u>\$66,121.41</u>	<u>\$151,680.00</u>	<u>\$167,906.21</u>
Ending Cash Balance	<u>\$9,606.00</u>	<u>\$14,477.93</u>	<u>(\$7,795.00)</u>	<u>\$15,048.01</u>

