

Date: 09/10/19
 Time: 12:21:24

Riverview School District
 Check Register 2019-2020

Board mtg 9/16/19

Page: 1
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Check Dates 08/20/19 - 09/30/19

Check # 00000163 - 99995680

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
00047136	08/26/19	001041 ACDA	\$125.00	82319	Comp	O
00047137	08/26/19	000150 ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	\$1,515.65	82319	Comp	O
00047138	08/26/19	01850 ASSET, INC.	\$11,681.00	82319	Comp	O
00047139	08/26/19	001724 BOCHEK'S COLLISION CENTER	\$872.13	82319	Comp	O
00047140	08/26/19	04030 THE BOROUGH OF OAKMONT	\$265.80	82319	Comp	O
00047141	08/26/19	000810 CBIZ	\$107.45	82319	Comp	O
00047142	08/26/19	002097 COMMERCIAL TECHNICAL SERVICES, INC	\$210.00	82319	Comp	O
00047143	08/26/19	09850 DUQUESNE LIGHT COMPANY	\$18,676.09	82319	Comp	O
00047144	08/26/19	001710 EPS LITERACY & INTERVENTION	\$446.32	82319	Comp	O
00047145	08/26/19	23416 JANITORS SUPPLY INC.	\$330.42	82319	Comp	O
00047146	08/26/19	28050 KURTZ BROS.	\$67.40	82319	Comp	O
00047147	08/26/19	29010 LEADERS IN LEARNING, LLC	\$3,600.00	82319	Comp	O
00047148	08/26/19	001858 LIMBACH	\$4,624.75	82319	Comp	O
00047149	08/26/19	001345 MAIELLO, BRUNGO & MAIELLO,LLP	\$8,619.00	82319	Comp	O
00047150	08/26/19	32677 SUSAN MSZYCO	\$945.00	82319	Comp	O
00047151	08/26/19	000289 NATALE SPORTING GOODS	\$20.00	82319	Comp	O
00047152	08/26/19	002192 NORTH ALLEGHENY ACTIVITY FUND	\$100.00	82319	Comp	O
00047153	08/26/19	39429 PA MUNICIPAL SERVICE CO.	\$280.00	82319	Comp	O
00047154	08/26/19	001347 PENN HILLS CS OF ENTREPRENEURSHIP	\$6,062.60	82319	Comp	O
00047155	08/26/19	39800 PIAA	\$144.50	82319	Comp	O
00047156	08/26/19	39800 PIAA	\$825.00	82319	Comp	O
00047157	08/26/19	000175 PMEA	\$140.00	82319	Comp	O
00047158	08/26/19	001855 PRECISION HUMAN RESOURCE SOLUTIONS	\$672.15	82319	Comp	O
00047159	08/26/19	002174 R. CATELLO PAINTING	\$620.00	82319	Comp	O
00047160	08/26/19	002028 REACH CYBER CHARTER SCHOOL	\$4,307.91	82319	Comp	O
00047161	08/26/19	45659 ROGERS & DETURCK COMMERCIAL PRGTG.	\$3,071.00	82319	Comp	O
00047162	08/26/19	45673 ROSSI FLOOR TECHNOLOGIES	\$908.86	82319	Comp	O
00047163	08/26/19	47057 SCHOOL MATE	\$477.90	82319	Comp	O
00047164	08/26/19	05922 SCHOOL SPECIALTY	\$117.20	82319	Comp	O
00047165	08/26/19	001862 SCHOOLSIN	\$8,399.10	82319	Comp	O
00047166	08/26/19	000635 SOCCER.COM	\$2,530.99	82319	Comp	O
00047167	08/26/19	47200 JULIE SRODES	\$442.50	82319	Comp	O
00047168	08/26/19	54700 VERIZON	\$166.99	82319	Comp	O
00047169	08/26/19	001736 YMCA	\$1,650.00	82319	Comp	O
00047170	08/30/19	70755 AFLAC AFLAC	\$3,943.59	8301955	Comp	O
00047171	08/30/19	70751 ALCOSE CREDIT UNION	\$4,129.22	8301955	Comp	O
00047172	08/30/19	70752 RIVERVIEW SCHOOL DISTRICT	\$16,907.68	8301955	Comp	O
00047173	08/30/19	70756 RIVERVIEW SCHOOL DISTRICT	\$207.00	8301955	Comp	O
00047174	08/27/19	001722 DELROSSO, CARRIE LEWIS	\$1,000.00	82719	Comp	O
00047175	08/29/19	001387 RIVERVIEW SD - PETTY CASH/ MARIO ROMETO	\$800.00	82919	Comp	O
00047176	09/03/19	50190 TONAS GRAPHICS AGC EDUCATION INC.	\$586.00	83019	Comp	O
00047177	09/03/19	00860 AIU	\$20,136.00	83019	Comp	O
00047178	09/03/19	002210 ALLEGHENY RESTORATION INC.	\$5,800.00	83019	Comp	O
00047179	09/03/19	000060 ANDREWS, PATRICIA	\$22.16	83019	Comp	O
00047180	09/03/19	001825 ARAMARK UNIFORM SERVICES	\$372.14	83019	Comp	O
00047181	09/03/19	002218 ASSURED SETTLEMENT	\$150.08	83019	Comp	O
00047182	09/03/19	05264 CCI	\$965.51	83019	Comp	O
00047183	09/03/19	05274 CCL TECHNOLOGIES	\$1,320.00	83019	Comp	O
00047184	09/03/19	000986 CM Regent, LLC	\$5,285.37	83019	Comp	O
00047185	09/03/19	001525 COLONIAL TITLE LLC	\$159.48	83019	Comp	O

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10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
00047186	09/03/19	002215 DAOLU, LIN	\$61.26	83019	Comp	O
00047187	09/03/19	002216 DERISO, MICHAEL & MOLLY	\$229.46	83019	Comp	O
00047188	09/03/19	002214 DONINIAC, LOIS	\$51.53	83019	Comp	O
00047189	09/03/19	002127 Decker Equipment/ School Fix Decker Equipment/ School Fix	\$54.95	83019	Comp	O
00047190	09/03/19	12030 EQUIPARTS	\$251.19	83019	Comp	O
00047191	09/03/19	000901 FASHANDI, MEHDI	\$17.69	83019	Comp	O
00047192	09/03/19	002213 GAUGHAN, THOMAS & CYNTHIA	\$45.57	83019	Comp	O
00047193	09/03/19	000816 GILMORE, LINDA	\$18.00	83019	Comp	O
00047194	09/03/19	17199 GRAINGER	\$255.40	83019	Comp	O
00047195	09/03/19	001731 GRECO, JOSEPH	\$100.72	83019	Comp	O
00047196	09/03/19	18609 HEINEMANN	\$55.95	83019	Comp	O
00047197	09/03/19	000997 HOLTZ, LORETTA	\$57.30	83019	Comp	O
00047198	09/03/19	28059 PATRICIA KVORTEK	\$255.00	83019	Comp	O
00047199	09/03/19	28628 LANCASTER-LEBANON IU 13	\$12,769.50	83019	Comp	O
00047200	09/03/19	30219 MACCONNELL, MICHAEL	\$1,037.25	83019	Comp	O
00047201	09/03/19	002183 MAGILL SCHOOL NURSE SUPPLY	\$1,418.50	83019	Comp	O
00047202	09/03/19	001676 MOBYMAX	\$4,216.35	83019	Comp	O
00047203	09/03/19	000557 Mon-D-Aid Cleanit Co.	\$2,568.38	83019	Comp	O
00047204	09/03/19	002209 NEW ACADEMY CHARTER SCHOOL	\$2,275.36	83019	Comp	O
00047205	09/03/19	36500 OFFICE DEPOT	\$636.67	83019	Comp	O
00047206	09/03/19	39429 PA MUNICIPAL SERVICE CO.	\$130.00	83019	Comp	O
00047207	09/03/19	002211 PALCO SALES CORP	\$745.37	83019	Comp	O
00047208	09/03/19	000169 PA LEADERSHIP CHARTER SCHOOL	\$1,515.65	83019	Comp	O
00047209	09/03/19	39103 PEARSON	\$1,126.04	83019	Comp	O
00047210	09/03/19	001239 PENN NATIONAL INSURANCE	\$27.00	83019	Comp	O
00047211	09/03/19	001855 PRECISION HUMAN RESOURCE SOLUTIONS	\$753.41	83019	Comp	O
00047212	09/03/19	44640 REGISTER, HENRY & MARGARET	\$28.44	83019	Comp	O
00047213	09/03/19	45659 ROGERS & DETURCK COMMERCIAL PRGTG.	\$180.00	83019	Comp	O
00047214	09/03/19	002212 ROMICK, RICHARD & LINDA	\$12.99	83019	Comp	O
00047215	09/03/19	002188 SOLOMON SASSON SASSON INDUSTRIES	\$266.99	83019	Comp	O
00047216	09/03/19	47034 SCHOLASTIC MAGAZINES	\$2,506.99	83019	Comp	O
00047217	09/03/19	47066 SCHOOL SPECIALTY	\$97.45	83019	Comp	O
00047218	09/03/19	000635 SOCCER.COM	\$346.06	83019	Comp	O
00047219	09/03/19	001914 SPECTRUM CHARTER SCHOOL, INC	\$2,792.26	83019	Comp	O
00047220	09/03/19	57159 THE WATSON INSTITUTE	\$11,201.52	83019	Comp	O
00047221	09/03/19	002219 THREE RIVERS SETTLEMENT	\$3.63	83019	Comp	O
00047222	09/03/19	50283 TOMINAC, FRANK & ANNA MAE	\$90.95	83019	Comp	O
00047223	09/03/19	001735 VOGEL DISPOSAL SERVICE, INC	\$843.64	83019	Comp	O
00047224	09/03/19	001812 WALENDZIEWICZ, DENNIS	\$219.08	83019	Comp	O
00047225	09/03/19	002220 WASHINGTON SETTLEMENT	\$46.82	83019	Comp	O
00047226	09/03/19	000447 WEISS, BURKARDT, KRAMMER LLC	\$4,750.00	83019	Comp	O
00047227	09/09/19	00223 ACE FIX-IT HARDWARE OF OAKMONT	\$206.96	9619	Comp	O
00047228	09/09/19	00860 AIU	\$600.00	9619	Comp	O
00047229	09/09/19	000619 BALDWIN CROSS COUNTRY CLUB	\$214.00	9619	Comp	O
00047230	09/09/19	03047 FRANK T. BELL	\$2.67	9619	Comp	O
00047231	09/09/19	04030 THE BOROUGH OF OAKMONT	\$6,713.33	9619	Comp	O
00047232	09/09/19	06630 L. M. COLKER COMPANY	\$1,213.65	9619	Comp	O
00047233	09/09/19	000993 DEER LAKES GIRLS VOLLEYBALL	\$125.00	9619	Comp	O
00047234	09/09/19	08290 DETURCK DESIGN	\$650.00	9619	Comp	O
00047235	09/09/19	11210 EILER'S HARDWARE	\$326.69	9619	Comp	O

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
00047236	09/09/19	001497 FANCY FOX LLC	\$684.06	9619	Comp	O
00047237	09/09/19	17199 GRAINGER	\$973.09	9619	Comp	O
00047238	09/09/19	000842 KADES-MARGOLIS CORP	\$90.00	9619	Comp	O
00047239	09/09/19	31900 MIKE'S PROFESSIONAL WINDOW CLEANING	\$735.00	9619	Comp	O
00047240	09/09/19	001981 MODEL CLEANERS	\$139.36	9619	Comp	O
00047241	09/09/19	000557 Mon-D-Aid Cleanit Co.	\$44.50	9619	Comp	O
00047242	09/09/19	36455 OAKMONT WATER AUTHORITY	\$879.15	9619	Comp	O
00047243	09/09/19	36500 OFFICE DEPOT	\$854.79	9619	Comp	O
00047244	09/09/19	39073 PATER, ALBERT	\$88.43	9619	Comp	O
00047245	09/09/19	001008 PEOPLES	\$1,107.89	9619	Comp	O
00047246	09/09/19	001795 SANSONETTI, MAUREEN	\$27.84	9619	Comp	O
00047247	09/09/19	000635 SOCCER.COM	\$19.18	9619	Comp	O
00047248	09/09/19	002139 STOCKMAN LANDSCAPE INC.	\$1,438.47	9619	Comp	O
00047249	09/09/19	57159 THE WATSON INSTITUTE	\$11,262.24	9619	Comp	O
00047250	09/09/19	002208 VARSITY ATHLETIC APPAREL, INC.	\$127.25	9619	Comp	V
00047251	09/09/19	001787 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL	\$40,205.44	9619	Comp	O
00047252	09/09/19	002208 VARSITY ATHLETIC APPAREL, INC.	\$127.25	9619	Comp	O
>>>>> MISSING CHECKS FROM 00047253 TO 99995537						
99995538	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,744.44	9301955	Wire	O
99995539	09/06/19	000548 TSA CONSULTING	\$3,861.00	961955	Wire	O
99995540	09/06/19	000059 PA DEPARTMENT OF REVENUE	\$10,494.28	961955	Wire	O
99995541	09/06/19	45050 RIVERVIEW SCHOOL DISTRICT	\$21,154.74	961955	Wire	O
99995542	09/06/19	45050 RIVERVIEW SCHOOL DISTRICT	\$21,154.74	961955	Wire	O
99995543	09/29/19	40770 PSERS	\$24,060.70	9291955	Wire	O
99995544	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$211.94	9301955	Wire	O
99995545	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$226.96	9301955	Wire	O
99995546	09/06/19	45050 RIVERVIEW SCHOOL DISTRICT	\$4,947.45	961955	Wire	O
99995547	09/06/19	45050 RIVERVIEW SCHOOL DISTRICT	\$4,947.45	961955	Wire	O
99995548	09/06/19	45050 RIVERVIEW SCHOOL DISTRICT	\$33,001.72	961955	Wire	O
99995549	09/29/19	40770 PSERS	\$1,458.20	9291955	Wire	O
99995550	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$48.00	9301955	Wire	O
99995551	09/06/19	000548 TSA CONSULTING	\$100.00	961955	Wire	O
99995552	09/06/19	000810 CBIZ	\$1,404.50	961955	Wire	O
99995553	09/06/19	000548 TSA CONSULTING	\$2,755.01	961955	Wire	O
99995554	09/06/19	000810 CBIZ	\$629.01	961955	Wire	O
99995555	09/29/19	40770 PSERS	\$1,317.63	9291955	Wire	O
99995556	09/29/19	40770 PSERS	\$242.78	9291955	Wire	O
99995557	09/06/19	000548 TSA CONSULTING	\$2,730.00	961955	Wire	O
99995558	09/06/19	000548 TSA CONSULTING	\$75.00	961955	Wire	O
99995559	09/06/19	002223 VOYA/PSERS VOYA/PSERS	\$16.20	961955	Wire	O
99995560	09/06/19	002223 VOYA/PSERS VOYA/PSERS	\$19.80	961955	Wire	O
99995561	09/06/19	000548 TSA CONSULTING	\$1,330.14	961955	Wire	O
99995562	09/06/19	000548 TSA CONSULTING	\$50.00	961955	Wire	O
99995563	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$10.99	9301955	Wire	O
99995564	08/27/19	000059 PA DEPARTMENT OF REVENUE	\$22.50	8271955	Wire	O
99995565	08/27/19	45050 RIVERVIEW SCHOOL DISTRICT	\$45.44	8271955	Wire	O
99995566	08/27/19	45050 RIVERVIEW SCHOOL DISTRICT	\$45.44	8271955	Wire	O
99995567	08/30/19	40770 PSERS	\$54.97	8301955	Wire	O
99995568	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$0.44	9301955	Wire	O
99995569	08/27/19	45050 RIVERVIEW SCHOOL DISTRICT	\$10.63	8271955	Wire	O

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10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
99995570	08/27/19	45050 RIVERVIEW SCHOOL DISTRICT	\$10.63	8271955	Wire	O
99995571	08/27/19	45050 RIVERVIEW SCHOOL DISTRICT	\$20.90	8271955	Wire	O
99995572	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$54.72	9301955	Wire	O
99995573	08/23/19	000059 PA DEPARTMENT OF REVENUE	\$133.32	8231955	Wire	O
99995574	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$269.27	8231955	Wire	O
99995575	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$269.27	8231955	Wire	O
99995576	08/30/19	40770 PSERS	\$325.74	8301955	Wire	O
99995577	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$2.60	9301955	Wire	O
99995578	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$62.97	8231955	Wire	O
99995579	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$62.97	8231955	Wire	O
99995580	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$373.28	8231955	Wire	O
99995581	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,482.20	9301955	Wire	O
99995582	08/23/19	000548 TSA CONSULTING	\$3,911.00	8231955	Wire	O
99995583	08/23/19	000059 PA DEPARTMENT OF REVENUE	\$9,740.81	8231955	Wire	O
99995584	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$19,632.87	8231955	Wire	O
99995585	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$19,632.87	8231955	Wire	O
99995586	08/30/19	40770 PSERS	\$22,760.27	8301955	Wire	O
99995587	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$197.28	9301955	Wire	O
99995588	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$212.48	9301955	Wire	O
99995589	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$4,591.52	8231955	Wire	O
99995590	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$4,591.52	8231955	Wire	O
99995591	08/23/19	45050 RIVERVIEW SCHOOL DISTRICT	\$30,109.76	8231955	Wire	O
99995592	08/30/19	40770 PSERS	\$788.81	8301955	Wire	O
99995593	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$44.00	9301955	Wire	O
99995594	08/23/19	000548 TSA CONSULTING	\$3,992.28	8231955	Wire	O
99995595	08/23/19	000548 TSA CONSULTING	\$100.00	8231955	Wire	O
99995596	08/23/19	000810 CBIZ	\$1,401.58	8231955	Wire	O
99995597	08/23/19	000548 TSA CONSULTING	\$1,130.00	8231955	Wire	O
99995598	08/23/19	000810 CBIZ	\$629.01	8231955	Wire	O
99995599	08/30/19	40770 PSERS	\$1,314.78	8301955	Wire	O
99995600	08/23/19	000548 TSA CONSULTING	\$75.00	8231955	Wire	O
99995601	08/23/19	000548 TSA CONSULTING	\$1,330.14	8231955	Wire	O
99995602	08/23/19	000548 TSA CONSULTING	\$50.00	8231955	Wire	O
99995603	08/30/19	40770 PSERS	\$187.02	8301955	Wire	O
99995604	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,511.47	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995605 TO 99995608						
99995609	08/30/19	40770 PSERS	\$23,040.47	8301955	Wire	O
99995610	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$196.14	9301955	Wire	O
99995611	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$212.48	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995612 TO 99995614						
99995615	08/30/19	40770 PSERS	\$788.81	8301955	Wire	O
99995616	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$44.00	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995617 TO 99995621						
99995622	08/30/19	40770 PSERS	\$892.02	8301955	Wire	O
>>>>> MISSING CHECKS FROM 99995623 TO 99995625						
99995626	08/30/19	40770 PSERS	\$187.03	8301955	Wire	O
99995627	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,541.19	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995628 TO 99995632						
99995633	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$198.81	9301955	Wire	O
99995634	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$213.94	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995635 TO 99995638						
99995639	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$44.00	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995640 TO 99995649						

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10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
99995650	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$50.00	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995651 TO 99995653						
99995654	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$3.00	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995655 TO 99995657						
99995658	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,584.52	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995659 TO 99995663						
99995664	09/30/19	39419 OFFICE OF UC TAX SERVICES	\$200.59	9301955	Wire	O
99995665	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$216.09	9301955	Wire	O
>>>>> MISSING CHECKS FROM 99995666 TO 99995669						
99995670	09/30/19	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$44.00	9301955	Wire	O

Totals For Bank Account 10-0101-000-000-00-000-000-00 Bank Acct For Fund 10

Balance Sheet 576,354.03

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	576,226.78	200	Computer Check	267,722.50	117
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	308,631.53	84
Voided	127.25	1			
	576,354.03	201		576,354.03	201

Pa. Municipal Service Co.
 336 Delaware Avenue Dept W
 Oakmont, PA 15139-2318

DATE 8/23/19

(412) 828-3002

RIVERVIEW SCHOOL DISTRICT
 TAMMY TUCCARELLO
 701 TENTH STREET
 OAKMONT, PA 15139

DISTRICT EARNED INCOME TAX SUMMARY
 AUGUST 2019

		----- DISTRICT -----		
YEAR/DIST		TAX	P&I	TOTAL

1997 017	OAKMONT BOROUGH	8.27		8.27
1998 017	OAKMONT BOROUGH		119.42	119.42
1999 017	OAKMONT BOROUGH	316.79	754.64	1071.43
2003 017	OAKMONT BOROUGH	64.80		64.80
2004 017	OAKMONT BOROUGH	4.16	21.49	25.65
2005 017	OAKMONT BOROUGH		53.44	53.44
2007 017	OAKMONT BOROUGH	8.50	93.33	101.83
2008 017	OAKMONT BOROUGH		105.93	105.93
2009 017	OAKMONT BOROUGH	232.41	290.50	522.91
2010 017	OAKMONT BOROUGH	318.12	293.42	611.54
2011 017	OAKMONT BOROUGH	367.18	239.56	606.74
** 017	OAKMONT BOROUGH	1320.23	1971.73	3291.96
31	RIVERVIEW SCHOOL DISTRICT	1320.23	1971.73	3291.96
				3291.96 **