

Coatesville Area School District

**SCHOOL BOARD MEETING
AGENDA**



23RD FEBRUARY 2016

Board Directors

Dean A. Snyder, President
Ann M. Wuertz, Vice President
Stuart C. N. Deets
Brenda L. Geist
Bashera Grove
James Hills
Laurie C. Knecht
Thomas Siedenbuehl
Deborah L. Thompson

Administration

Dr. Cathy Taschner, Superintendent
Ronald Kabonick, Board Secretary
Karen Jackson, Recording Secretary

General Counsel

Judy Shopp, Esquire



COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
FEBRUARY 23, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

3. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President	<i>(Operations Committee)</i>
Ann M. Wuertz, Vice President	<i>(Education & Policy Committees)</i>
Stuart C. N. Deets	<i>(Finance Committee)</i>
Brenda L. Geist	<i>(Operations Committee)</i>
Bashera Grove	<i>(Policy Committee)</i>
James Hills	<i>(Education & Finance Committees)</i>
Laurie C. Knecht	<i>(Operations Committee)</i>
Thomas Siedenbuehl	<i>(Finance & Policy Committees)</i>
Deborah L. Thompson	<i>(Education Committee)</i>

Student Representatives

Andrew Scott Patterson, Senior Class Representative
Kameron Reeves, Junior Class Representative

General Counsel

Judy Shopp, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning
Ronald G. Kabonick, Director of Business Administration & School Board Secretary
Jason Palaia, Director of Elementary Education & Special Education (K-5)

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the November 24, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. *The previous motion failed with a 4-0-2 vote. Ms. Geist and Mr. Siedenbuehl abstained. (Enclosure)*

Motion: _____ Second: _____ Vote: _____

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the January 27, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: _____ Second: _____ Vote: _____

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the February 9, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: _____ Second: _____ Vote: _____

PUBLIC COMMENT ON AGENDA ITEMS

The Board has requested all persons making comments on **agenda items** to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person. The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

EXECUTIVE SESSION

An executive session will be held on Monday, February 22, 2016 for legal and personal reasons.
An executive session was held on Monday, February 1, 2016 for legal and personal reasons.
An executive session was held on Monday, February 8, 2016 for legal and personal reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
March 8, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
March 22, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium

SPECIAL REPORTS

Recognitions:

- Eagle Scout
- PMEA District Chorus
- AP Gaston Caperton Honor Roll

MOTION ITEMS FOR APPROVAL

Committee meeting action items considered routine will be enacted under one motion unless removed for separate action upon Board request. The purpose of the consolidated motion is to expedite Governing Board action on all consent items, which are not held for discussion. Items that have been held for discussion by the Governing Board will be enacted upon at the time the item is discussed.

1. **CONSENT AGENDA** (*Dean Snyder, Board President*)

RECOMMENDED MOTION: That the Board of School Directors approve the consent agenda items:

Motion: _____ Second: _____ Vote: _____

2. **FINANCE COMMITTEE** (*Stuart Deets, Chair*)

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements, and the Bills Payable list for the period of February 6th through February 19th 2016, as presented. (*Enclosures*)

B. **Human Resources Report**

RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented:

1. **Resignations - Regular and Extra Duty**

RECOMMENDED MOTION: That the Board of School Directors approves the following Resignations - Regular and Extra Duty:

a. NON-CERTIFIED

- 1) Urban, Donna, Child Accounting for the Coatesville Area School District.
 Letter Dated: 2/12/2016. Reason: Retirement: Effective: 3/4/2016.

b. FEDERATION

- 1) Hamilton, Walter, HVAC Tradesman for the Coatesville Area School District. Letter Dated: 2/5/2016. Reason: Personal. Effective: 2/5/2016.

c. EXTRA DUTY

- 1) Everett-Moschitta, Deborah, Varsity Field Hockey Coach for the Coatesville Area Senior High School. Letter Dated: 2/8/2016. Reason: Personal. Effective: 2/8/2016.
- 2) Milley, Lauren, 8th Grade Softball Coach for the Scott Middle School. Letter Dated: 2/8/2016. Reason: Moving to 7th Grade Track Coach. Effective: 2/8/2016.

2. **New Appointments – Regular and Extra Duty**

RECOMMENDED MOTION: That the Board of School Directors approve the following New Appointments – Regular and Extra Duty:

a. CATA

- 1) DiStefano, Greg, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$77,033 (Prorated). Step: 14. Level: M+45. Years of Exp: 14. Professional Employee Contract. Degree: BA – Psychology, Edinboro University. M.Ed. – Edinboro University. Certification: School Psychologist. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Wilkinson, Taylor, LTS (Assignment Extended) Elementary Teacher for the Caln Elementary School. Salary: \$43,133 (Prorated). Temporary Substitute Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Special Education Pk-8. Years of Exp.: 0. Effective: 2/10/2016 – 3/10/2016. SP4: Staff.

b. CATSS

- 1) McGhee, Cecelia, 5.75 Hour Special Education Aide for the Rainbow Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 2/24/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Cooper, Victoria, Student Council Advisor for the Coatesville Area High School 9/10 Center. Posted: 1/7/2016. Salary: \$3,516.25 (Prorated). Effective: 2/16/2016. SP4: Staff.
- 2) Fosnocht, Mary, Girls' Lacrosse Head Coach for the Coatesville Area High School Campus. Posted: 11/17/2015. Salary: \$4,050.75 (Prorated). Effective: 3/7/2016. SP4: Approved. Pending 168 Forms.

- 3) Mangio villano, Joanna, Mentor for Shawn Lee at the South Brandywine Middle School. Salary: \$1,000 (Prorated). SP4: Staff.
- 4) Milley, Lauren, 7th Grade Track Coach for the Scott Middle School. Posted: 1/11/2016. Salary: \$1,493.50 (Prorated). Effective: 2/24/2016. SP4: Staff.
- 5) Potter, Stephen, Boys' Head Soccer Coach for the Coatesville Area Senior High School Campus. Posted: 1/13/2016. Salary: \$5,253.13 (Prorated). Effective: 2/24/2016. SP4: Approved. Pending 168 Forms.
- 6) Sheehan, Patrick, FBLA/DECA Advisor for the Coatesville Area High School Campus. Posted: 1/13/2016. Salary: \$2,247.50 (Prorated). Effective: 2/17/2016. SP4: Staff.
- 7) Wood, Lisa, Assistant Softball Coach for the Coatesville Area Senior High School. Posted: 1/29/2016. Salary: \$2,904.00 (Prorated). Effective: 3/7/2016. SP4: Staff.

3. **Leave(s) of Absence**

RECOMMENDED MOTION: That the Board of School Directors approves the following Leave(s) of Absence as indicated:

a. CATA

- 1) Ross Jr., Rick, Custodian for the Scott Middle School. Effective: 2/29/2016 – 3/11/2016.
- 2) Russo, Maria, Teacher for the Coatesville Area Senior High School. Effective: 5/20/2016 – 6/10/2016.
- 3) Van Der Kwast, Lindsey, Teacher for the Coatesville Area Senior High School. Effective: 5/19/2016 – 6/10/2016.

4. **Voluntary Transfers**

RECOMMENDED MOTION: That the Board of School Directors approves the Voluntary Transfer of:

a. CATA

- 1) Buckley, Lynne, move from Reading Specialist for the Scott Middle School to Reading Specialist for the Reeceville Elementary School. Effective: 2016 – 2017 School Year.

5. **Change of Status**

RECOMMENDED MOTION: That the Board of School Directors approves the Change of Status as indicated:

a. CATSS

- 1) Beam, Joann, move from 4.75 Hour Instructional Aide for the Rainbow Elementary School to 5.75 Hour Special Education Aide for the East Fallowfield Elementary School. Effective: 2/24/2016.

- 2) Wismer, Tammy, move from Substitute Aide for the Friendship Elementary School to 5.75 Hour Special Education Aide for the Friendship Elementary School. Salary: \$12.50/Hour. Effective: 2/16/2016.

C. Berkheimer Tax Administrator Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Berkheimer Real Estate Tax Administration proposal at a cost of \$1.35 per bill. The proposed \$1.35 per bill is for printing, mailing, collecting, reporting, daily transfer of funds, and other administrative service that would not be provided by any local tax collector.

D. Letter of Engagement with Matthew Haverstick of Kleinbard, LLC

RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Engagement with Matthew H. Haverstick of Kleinbard, LLC, as presented. (*Enclosure*)

E. RevTrak, Inc. Merchant Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Merchant Agreement between CASD and RevTrak, Inc. for credit card payments at school, as presented. (*Enclosure*)

F. Amended Job Description for Homeschool Visitor

RECOMMENDED MOTION: That the Board of School Directors approve the amended job description for Homeschool Visitor, as presented.

G. YourCause, LLC Donation for Scott Middle School

RECOMMENDED MOTION: That the Board of School Directors accept the donation in the amount of \$100 from YourCause, LLC for classroom supplies at Scott Middle School.

H. CASD's Respond to June 30, 2009-2010 Auditor General's Performance Audit Report

RECOMMENDED MOTION: That the Board of School Directors approve the Coatesville Area School District's response to the June 30, 2009-2010 Auditor General's Performance Audit report as presented. (*Confidential Enclosure*)

I. Coatesville Solar Initiative, LLC (CSI)

RECOMMENDED MOTION: That the Board of School Directors approve the Release from CSI dated and executed by CSI on December 25, 2015 pursuant to a resolution for approving and entering into a release and settlement agreement executed by CSI on December 26, 2015 and authorize the president of the Board of School Directors to execute the release. (*Confidential Enclosure*)

3. EDUCATION COMMITTEE (*Deborah Thompson, Chair*)

A. Confidential Release and Settlement Agreement for Student ID # 10006396

RECOMMENDED MOTION: That the Board of School Directors approve the Confidential Release and Settlement Agreement for Student ID # 10006396, as presented. (*Confidential Enclosure*)

- B. **CASD School Calendar for 2016-2017 - 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of the 2016-2017 school calendar. (*Enclosure*)
- C. **Approval for AP Computer Science Course**
RECOMMENDED MOTION: That the Board of School Directors approve the addition of an Advanced Placement course for students in grades 9-12, effective 2016-2017 school year.
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- A. **Policy 000 – Board Policy/Procedure/Administrative Regulations – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 000, Board Policy/Procedure/Administrative Regulations.
- B. **Policy 003 - Functions – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 003, Functions.
- C. **Policy 100 – Comprehensive Planning – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 100.
- D. **Policy 101 – Mission Statement – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 101.
- E. **Policy 102 – Academic Standards – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 102. (*This item was previously tabled pending a definition of geography.*)
- F. **Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 103.
- G. **Policy 103.1 (NEW) – Nondiscrimination – Qualified Students with Disabilities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 103.1.
- H. **Policy 104 – Nondiscrimination in Employment – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 104.

- I. Policy 104.1–Equal Employment Opportunity Policy & Affirmative Action Program–30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 104.1.
- J. Policy 105 - Curriculum – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 105.
- K. Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students–30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 105.1.
- L. Policy 105.2 – Exemption from Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 105.2.
- M. Policy 107 – Adoption of Planned Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 107.
- N. Policy 108 – Adoption of Textbooks – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 108.
- O. Policy 109 – Resource Materials – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 109.
- P. Policy 110 – Instructional Supplies – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 110.
- Q. Policy 111 – Lesson Plans – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 111.
- R. Policy 112 – Guidance Counseling – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 112.
- S. Policy 113 – Special Education – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.
- T. Policy 113.1 – Discipline of Students with Disabilities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.1.

- U. **Policy 113.2 – Behavior Support for Students with Disabilities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.2.
- V. **Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.3.
- W. **Policy 113.4 (NEW) – Confidentiality of Special Education Student Information–30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.4.
- X. **Policy 114 – Gifted Education – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 114.
- Y. **Policy 116 (NEW) - Tutoring – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 116.
- Z. **Policy 117 – Homebound Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 117.
- AA. **Policy 118 – Independent Study – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 118.
- BB. **Policy 119 – Current Events – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 119.
- CC. **Policy 121 – Field Trips – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 121.
- DD. **Policy 122 – Extracurricular Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 122.
- EE. **Policy 123 – Interscholastic Athletics – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 123.
- FF. **Policy 123.1 – Concussion Management – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 123.1.

- GG. Policy 123.2 – Sudden Cardiac Arrest – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 123.2.
- HH. Policy 124 (NEW) – Alternative Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 124.
- II. Policy 126 – Class Size – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 126.
- JJ. Policy 127 – Assessment System – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 127.
- KK. Policy 130 - Homework – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 130.
- LL. Policy 137 – Home Education Programs – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 137.
- MM. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 137.1.
- NN. Policy 138 – English as a Second Language/Bilingual Education Program – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 138.
- OO. Policy 140 – Charter Schools – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 140.
- PP. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 140.1.
- QQ. Policy 142 (NEW) – Migrant Students – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 142.
- RR. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 143.

SS. **Policy 144 (NEW) – Standards for Victims of Violent Crimes – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 144.

TT. **Policy 146 (NEW) – Student Services – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 146.

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2016 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Agenda Enclosure

Minutes to Approve

November 24, 2015

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
NOVEMBER 24, 2015 ~ 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:04 P.M.

2. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

3. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President - absent	<i>(Finance & Personnel Committee)</i>
Stuart C. N. Deets, Vice President - present	<i>(Operations and Finance & Personnel Committees)</i>
Diane M. Brownfield - present	<i>(Education Committee)</i>
James Hills - present	<i>(Education and Operations Committees)</i>
Laurie C. Knecht - present	<i>(Operations Committee)</i>
Michele S. Maffei - absent	<i>(Finance & Personnel Committee)</i>
Deborah L. Thompson - present	<i>(Education and Policy Committees)</i>
Ann M. Wuertz - present	<i>(Policy Committee)</i>
Gregory D. Wynn - present	<i>(Policy Committee)</i>

Student Representatives

Andrew Scott Patterson, Senior Class Representative - present
Kameron Reeves, Junior Class Representative - present

Solicitor

Michael I. Levin, Esquire – not present

Administration

Dr. Cathy Taschner, Superintendent of Schools - present
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - present
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - present
John Reid, Director of Pupil Services, Data & Assessment - absent
Jason Palaia, Director of Elementary Education & Special Education (K-5) - present

5. **MOMENT OF SILENCE AND SALUTE TO THE FLAG**

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

- Waiver of Fees for B.O.Y.S. & G-3, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request for a waiver of fees from B.O.Y.S. & G-3, Inc.

Motion: Ann Wuertz

Second: Deb Thompson

Vote: 6-0-1
Abstained: Hills

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the October 27, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Diane Brownfield

Second: Greg Wynn

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the November 10, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

The Board has requested all persons making comments on **agenda items** to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person. The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

None

EXECUTIVE SESSION

An executive session was held on Tuesday, November 24, 2015 for legal and personnel reasons.
An executive session was held on Monday, November 23, 2015 for legal and personnel reasons.
An executive session was held on Monday, November 9, 2015 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Kameron Reeves and Andrew Scott Patterson.

SUPERINTENDENT’S REPORT

The superintendent’s report was provided by Dr. Cathy Taschner, who recognized members of the Coatesville Red Raider Band, following their Band Competition in Hershey, PA.

Special thanks to the Principals who were available to answer questions regarding school safety and security.

IMPORTANT DATES

Date	Time	Meetings	Place
November 25 th -27 th	~	<i>Thanksgiving Recess</i>	<i>No School for Students & Staff</i>
December 1 st	6:00 PM	CASB Reorganization Meeting	9/10 Center Auditorium
December 1 st	<i>Immediately following Reorganization Mtg.</i>	School Board Meeting	9/10 Center Auditorium
Dec. 21 st – Jan. 1 st 2016	~	<i>Winter Recess</i>	<i>No School for Students & Staff</i>

SPECIAL REPORTS

Ms. Brownfield met with the Intermediate Unit Board on November 18th. Topics of discussion included open bids for Pickering in January, and business as usual.

MOTION ITEMS FOR APPROVAL

Committee meeting action items considered routine will be enacted under one motion unless removed for separate action upon Board request. The purpose of the consolidated motion is to expedite Governing Board action on all consent items, which are not held for discussion. Items that have been held for discussion by the Governing Board will be enacted upon at the time the item is discussed.

1. **CONSENT AGENDA** (*Dean Snyder, Board President*)

RECOMMENDED MOTION: That the Board of School Directors approve the consent agenda items:

Items to be removed from Consent Agenda:

- 2. B. Beaver Creek Tavern, LLC Contribution
- 2. C. 4. a. 1) New Appointment – Administration – Sarita Brown
- 2. C. 4. a. 2) New Appointment – Administration – Joseph Peleckis
- 2. C. 4. c. 5) New Appointments – Extra Duty - Game/Event Workers
- 4. A. Waiver of Fees – BOYS & G-3, Inc.
- 5. Q. Policy 103.1 – Nondiscrimination–Qualified Students w/Disabilities - 1st Reading
- 5. S. Policy 104.1–Equal Employment Opportunity & Affirmative Action Program–1st Reading
- 5. TT. Policy 126 – Class Size – 1st Reading

Motion: Diane Brownfield

Second: Laurie Knecht

Vote: 7-0-0

2. **FINANCE COMMITTEE** (*Stuart Deets, Chair*)

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements and the Bills Payable from November 4-13, 2015, as presented. (*Enclosure*)

B. **Beaver Creek Tavern, LLC Contribution**

RECOMMENDED MOTION: That the Board of School Directors accept the \$500 contribution from the Beaver Creek Tavern, LLC to support the AFJROTC Program, and send a letter of appreciation for their support.

Motion: Greg Wynn

Second: Deborah Thompson

Vote: 6-0-1

Abstained: Deets

C. **Human Resources Report**

RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented:

1. **Resignations - Regular and Extra Duty**

RECOMMENDED MOTION: That the Board of School Directors approves the following Resignations - Regular and Extra Duty:

a. CATA

- 1) Khan, Tracy, Psychologist for the North Brandywine Middle School. Letter Dated: 11/11/2015. Reason: Personal. Effective 60 days or sooner from 11/11/2015.
- 2) Stoutamyer, Roy, Instrumental Music Teacher for the Coatesville Area High School 9/10 Center, Scott, North and South Brandywine Middle Schools. Letter Dated: 10/23/2015. Reason: Retirement. Effective: 12/31/2015.

b. CATSS

- 1) Crampton, Danielle, 6.5 Hour Special Education One on One Aide for the Scott Middle School. Letter Dated: 11/16/2015. Reason: Personal. Effective: 11/24/2015.
- 2) Rowland, Estelle, 6.5 Hour Special Education One on One Aide for the Reeceville Elementary School. Letter Dated: 11/10/2015. Reason: Retirement. Effective: 11/27/2015.
- 3) Stringer, Sara, One-on-One Aide for the Rainbow Elementary School. Letter Dated: 11/3/2015. Reason: Retirement. Effective: 6/10/2016.

c. FEDERATION

- 1) Delanoy, Mary-Jo, 4.5 Hour Food Service General Utility Worker for the Reeceville Elementary School. Letter Dated: 11/2/2015. Reason: Personal. Effective: 11/6/2015.
- 2) Jones, Rita, Custodian for the Scott Middle School. Letter Dated: 10/23/2015. Reason: Termination. Effective: 10/23/2015.
- 3) Patterson, Jennifer, 3 Hour Food Service General Utility Worker for the Scott Middle School. Letter Dated: 11/5/2015. Reason: Personal. Effective: 11/20/2015.

d. EXTRA DUTY

- 1) Irwin, Charles, Head Tennis Coach for the Scott Middle School. Letter Dated: 11/2/2015. Reason: Personal. Effective: 11/2/2015.
- 2) Rickabaugh, Jason, 9th Grade Head Baseball Coach for the Coatesville Area High School 9/10 Center. Letter Dated: 11/5/2015. Reason: Personal. Effective: 11/5/2015.
- 3) Stoutamayer, Roy, Orchestra Teacher for the Coatesville Area High School 9/10 Center, Scott, North and South Brandywine Middle Schools. Letter Dated: 10/23/2015. Reason: Retirement. Effective: 12/31/2015.

2. **New Appointments – Regular and Extra Duty**

RECOMMENDED MOTION: That the Board of School Directors approve the following New Appointments – Regular and Extra Duty:

a. ADMINISTRATION

- 1) Brown, Sarita, Assistant Principal for the Caln Elementary School. Posted: 10/1/2015. Salary: \$85,000 (Prorated). Degree: BS – Elementary Education, West Chester University. MS – Education, Walden University. Certifications: Administrative I Principal PK-12, Supervisor Curriculum & Instruction PK-12, Elementary K-6, Middle School Math 6-9. Effective: TBD. SP4: Approved. Pending 168 Forms.

Motion: Deb Thompson Second: Diane Brownfield Vote: 7-0-0

- 2) Peleckis, Joseph, Assistant Principal for the Coatesville Area Senior High School. Posted: 10/9/2015. Salary: \$92,000 (Prorated). Degree: BS – Computer Science, University of Pittsburgh. MS – Education, Saint Joseph's University. Certifications: Administrative I Principal PK-12, Supervisor Curriculum & Instruction PK-12, Instructional II Mathematics 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

Motion: Deb Thompson Second: Laurie Knecht Vote: 7-0-0

b. CATA

- 1) Byerly, Stephanie, 2nd Grade Teacher for the Caln Elementary School. Posted: 10/9/2015. Salary: \$43,133 (Prorated). Step: 1. Level: B. Years of Exp: 0. Temporary Professional Contract. Degree: BS – Education, Bloomsburg University. Certification: Grades 4-8 (All subjects 4-6; Math 7-8). Effective: 11/20/2015. SP4: Approved. Pending 168 Forms.
- 2) Pfeiffer, Jennifer, Long-Term Substitute 5th Grade Teacher for the Caln Elementary School. Posted: 10/9/2015. Salary: \$62,333 (Prorated). Step: 10. Level: M+15. Years of Exp: 10. Degree: BA – Human Studies, St. Mary’s College of Maryland. MA – Leadership In Teaching, College of Notre Dame. Post-Masters Certificate – Johns Hopkins University. Certification: Grades 4-8 (All subjects 4-6; Math 7-8). Effective: 11/20/2015. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Foster, Michael, Boys’ Head Soccer Coach for the North Brandywine Middle School. Posted: 5/18/2015. Salary: \$2,368 (Prorated). Effective: 8/17/2015. SP4: Staff.
- 2) Green, Charles, Assistant Football Coach for the Scott Middle School. Posted: 5/18/2015. Salary: \$2,802.75 (Prorated). Effective: 8/31/2015. SP4: Approved.
- 3) Long, Timothy, Title I After-School Tutor at Caln Elementary School. Salary: \$33/hr. as per CATA contract.
- 4) Schwartz, Jennifer, 8th Grade Cheerleading Coach for the South Brandywine Middle School. Salary: \$1,792 (Prorated). Effective: 9/28/2015. SP4: Staff.
- 5) Game/Event Workers for the Coatesville Area School District High School Campus. These positions will be paid at the end of each sports season (Fall, Winter and Spring). Salary: \$40/game/event:

Art Andry
Karen Barnhart
Bill Brosius
Don Davis
Jason Eckert
Jill Hammond
Carla Harvey
Cassandra Holmes
Andria Johnson
Scott Kershey

Pat Langan
Ruth Martin
Dawn Miller
Tracey Parker
Dave Sheller
Julie Pinnix Smith
Kathy Spangler
Barbara Taliaferro
Lisa Wood

Motion: Deb Thompson

Second: Ann Wuertz

Vote: 6-0-1
Abstained: Hills

- 6) Game/Event Workers for the Scott, North and South Brandywine Middle Schools. These positions will be paid at the end of each sports season (Fall, Winter and Spring). Salary: \$36 per game/event:

North Brandywine Middle School

Josh Black
Becky Michnuk
Zach Vogel
Octavia Warren-Ward

Scott Middle School

Robert Bartholomew
Frances Rodkey
Jennifer Shariatmadar
Denise Smith

South Brandywine Middle School

Chris Cantwell
Jessica Casero
Paul Gluck

Jeff Kuhn
Jeff Menaker
Dan Newton

3. **EDUCATION COMMITTEE** (*Deborah Thompson, Chair*)

A. **Educational Services Contracts with the Timothy School**

RECOMMENDED MOTION: That the Board of School Directors approve the contracts for educational services with the Timothy School for the 2015-2016 school year for the following students ID numbers:

10002887	10006642	10006765	10007861
10008080	10011163	10011233	10011675

B. **Homebound Instruction Students**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for students with the following ID numbers:

- 151606/NBMS [3-7-2016 thru end of school year]
- 151607/CASH [10-19-2015 thru 1-19-2016]
- 151608/CASH [10-30-2015 thru 1-30-2016]
- 151609/CAIHS [11-04-2015 thru 2-04-2016]

C. **The Devereux Foundation - Special Education Assigned Student ID Number 10006086**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services with the Devereux Foundation for Student ID 10006086.

D. **Coatesville Education Foundation / Raider Starz Use of Facilities Fee Waiver**

RECOMMENDED MOTION: That the Board of School Directors approve the request from the Coatesville Education Foundation and the Raider Starz to waive the fees for the rental of facilities on April 2, 2016, per the attached enclosure. (*Enclosure*)

E. **Confidential Settlement Agreement for Student ID Number 10004536**

RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for student ID number 10004536, as presented. (*Confidential Enclosure*)

4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)

A. **Waiver of Fees for B.O.Y.S. & G-3, Inc.**

RECOMMENDED MOTION: That the Board of School Directors approve the waiver of fees for the use of Scott Middle School as per the application.

Motion: Deb Thompson

Second: Laurie Knecht

Vote: 6-0-1

Abstained: Hills

5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)

A. **Policy 000 – Board Policy/Procedure/Administrative Regulations – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 000, Board Policy/Procedure/Administrative Regulations.

B. **Policy 001 – Name and Classification – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 001, Name and Classification, with recommended changes.

C. **Policy 002 – Authority and Powers – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 002, Authority and Powers.

D. **Policy 003 - Functions – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 003, Functions.

E. **Policy 004 – Membership – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 004, Membership.

F. **Policy 005 - Organization – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 005, Organization, with recommended changes.

G. **Policy 005.1 – District Solicitor – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 005.1, District Solicitor, with recommended change.

H. **Policy 006 - Meetings – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 006, Meetings, with recommended changes.

I. **Policy 006.1 - Attendance at Meetings via Electronic Communications – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 006.1, Attendance at Meetings via Electronic Communications, with recommended addition(s).

- J. Policy 007 – Policy Manual Access – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 007, Policy Manual Access.
- K. Policy 011 – Board Governance Standards/Code of Conduct – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 011, Board Governance Standards/Code of Conduct.
- L. Policy 819 Vol II 2015 – Suicide Awareness, Prevention and Response – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 819 Vol II 2015, Suicide Awareness, Prevention and Response.
- M. Policy 100 – Comprehensive Planning – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 100, as presented.
- N. Policy 101 – Mission Statement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 101, as presented.
- O. Policy 102 – Academic Standards – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 102, as presented.
- P. Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 103, as presented.
- Q. Policy 103.1 (NEW) – Nondiscrimination–Qualified Students with Disabilities – 1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 103.1, as presented. (*Enclosure*)

This motion was tabled.

- R. Policy 104 – Nondiscrimination in Employment – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 104, as presented.
- S. Policy 104.1–Equal Employment Opportunity Policy & Affirmative Action Program–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 104.1, as presented.

Motion: Greg Wynn

Second: Dean Snyder

Vote: 6-1-0
Opposed: Knecht

- T. Policy 105 - Curriculum – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105, as presented.

- U. **Policy 105.1 – Review of Instructional Materials by Parents/Guardians & Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105.1, as presented.
- V. **Policy 105.2 – Exemption from Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105.2, as presented.
- W. **Policy 107 – Adoption of Planned Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 107, as presented.
- X. **Policy 108 – Adoption of Textbooks – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 108, as presented.
- Y. **Policy 109 – Resource Materials – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 109, as presented.
- Z. **Policy 110 – Instructional Supplies – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 110, as presented.
- AA. **Policy 111 – Lesson Plans – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 111, as presented.
- BB. **Policy 112 – Guidance Counseling – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 112, as presented.
- CC. **Policy 113 – Special Education – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113, as presented.
- DD. **Policy 113.1 – Discipline of Students with Disabilities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.1, as presented.
- EE. **Policy 113.2 – Behavior Support for Students with Disabilities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.2, as presented.
- FF. **Policy 113.3 (NEW)–Screening & Evaluations for Students with Disabilities–1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.3, as presented.

- GG. Policy 113.4 (NEW)–Confidentiality of Special Education Student Information–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.4.
- HH. Policy 114 – Gifted Education – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 114, as presented.
- II. Policy 116 (NEW) - Tutoring – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 116, as presented.
- JJ. Policy 117 – Homebound Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 117, as presented.
- KK. Policy 118 – Independent Study – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 118, as presented.
- LL. Policy 119 – Current Events – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 119, as presented.
- MM. Policy 120 – Human Development Program - DELETED**
RECOMMENDED MOTION: That the Board of School Directors approve the deletion of Policy 120.
- NN. Policy 121 – Field Trips – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 121, as presented.
- OO. Policy 122 – Extracurricular Activities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 122, as presented.
- PP. Policy 123 – Interscholastic Athletics – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123, as presented.
- QQ. Policy 123.1 – Concussion Management – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123.1, as presented.
- RR. Policy 123.2 – Sudden Cardiac Arrest – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123.2, as presented.

EEE. Policy 146 (NEW) – Student Services – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 146, as presented.

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

Board Members listened to questions and concerns students and members of the community regarding school safety, financial education, new administration, the forensic audit, and the Coatesville Solar Initiative (CSI). Their names are as follows:

Gabriella Vetter, CYI
Janelle Pedroza, CYI
Karen Cholminsky
Mary Morris
Robert Croll
Marie Lawson
Linda Lavender Norris

Michael Young
Audra Ritter, CATA
Fonz Newsuan
Carmen Green
Latadra Shouse
Steve Reynolds, CSI
Melissa Morales

ADDITIONAL BOARD MEMBERS' REPORTS

- Ann Wurtz attended the New Board Members' training, presented by the Pennsylvania School Board Association (PSBA), on November 21st.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:12 p.m. on a motion by Diane Brownfield and seconded by Laurie Knecht.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

Agenda Enclosure

Minutes to Approve

January 27, 2016

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
WEDNESDAY ~ JANUARY 27, 2015 ~ 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:02 P.M.

2. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

3. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President – <i>present via telecom</i>	<i>(Operations Committee)</i>
Ann M. Wuertz, Vice President – <i>present</i>	<i>(Education & Policy Committees)</i>
Stuart C. N. Deets – <i>present via telecom</i>	<i>(Finance Committee)</i>
Brenda L. Geist – <i>present</i>	<i>(Operations Committee)</i>
Bashera Grove – <i>absent</i>	<i>(Policy Committee)</i>
James Hills – <i>absent</i>	<i>(Education & Finance Committees)</i>
Laurie C. Knecht – <i>present</i>	<i>(Operations Committee)</i>
Thomas Siedenbuehl – <i>present</i>	<i>(Finance & Policy Committees)</i>
Deborah L. Thompson – <i>absent</i>	<i>(Education Committee)</i>

Student Representatives

Andrew Scott Patterson, Senior Class Representative - *present*
Kameron Reeves, Junior Class Representative - *present*

General Counsel

Judy Shopp, Esquire - *present*

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - *present*
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - *present*
Jason Palaia, Director of Elementary Education & Special Education (K-5) - *present*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

- Sweet, Stevens, Katz and Williams Letter of Engagement
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Letter of Engagement with Sweet, Stevens, Katz and Williams, as provided. (*Enclosure*)

Motion: Ann Wuertz Second: Laurie Knecht Vote: 6-0-0

- Gerald Chavis Music Assembly Agreement
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Gerald Chavis Music Assembly Agreement, as presented. (*Enclosure*)

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 6-0-0

Modification(s):

- 2. G. Non-Certified Employee Salary/Benefits Provision
RECOMMENDED MOTION: That the Board of School Directors table the motion to approve the Non-Certified Employee Salary/Benefits Provision Compensation Plan until the February 9, 2016 School Board Meeting.

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 6-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the November 24, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 4-0-2 | Failed
Abstained: Geist & Siedenbuehl

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the December 1, 2015 Reorganization Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 5-0-1
Abstained: Knecht

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the December 1, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Laurie Knecht Second: Brenda Geist Vote: 6-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the December 10, 2015 Special School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Laurie Knecht

Second: Tom Siedenbuehl

Vote: 6-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the January 12, 2016 Special School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Tom Siedenbuehl

Second: Laurie Knecht

Vote: 6-0-0

PUBLIC COMMENT ON AGENDA ITEMS

The Board has requested all persons making comments on **agenda items** to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person. The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

- 1) Mark Lisney, CASD Teacher - Protection of the language in policies 103, 104 and 104.1

EXECUTIVE SESSION

An executive session was held on Tuesday, November 30, 2015 for legal and personnel reasons.
An executive session was held on Monday, December 1, 2015 for legal and personnel reasons.
An executive session was held on Monday, December 7, 2015 for legal and personnel reasons.
An executive session was held on Monday, January 11, 2016 for legal and personnel reasons.
The P.S.B.A. presented the "New School Director Training" on Monday, January 18, 2016.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Kameron Reeves and Andrew Scott Patterson.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner as she welcomed two new administrators to CASD:

- Serita Brown-Mitchell, Assistant Principal at Caln Elementary School and
- Joseph Pelekis, Assistant Principal at C.A.S.H.S.

E. Science Fair Donation

RECOMMENDED MOTION: That the Board of School Directors accept the generous donation of \$700 in gift cards from an anonymous donor for this year's Coatesville Area School District Science Fair.

F. Tax Collectors' Compensation and Collection Procedures Resolution

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution to establish compensation and collection procedures for the Coatesville Area School District Tax Collectors.

Tax Collectors' Resolution
Approved Vote: 5-0-1
Abstained: Siedenbuehl

Motion: Tom Siedenbuehl

Second: Brenda Geist

Vote: 5-0-1

Abstained: Siedenbuehl

G. Non-Certified Employee Salary/Benefits Provision

RECOMMENDED MOTION: That the Board of School Directors approve the Non-Certified employee salary/benefits provision.

This item was Tabled

H. Salary Increases

RECOMMENDED MOTION: That the Board of School Directors approve the salary increases for the Business Manager and Non-Certified personnel.

I. 2016-2017 Preliminary General Fund Budget

RECOMMEND MOTION: That the Board of School Directors approve the 2016-2017 Preliminary General Fund Budget in the amount of \$154,794,245.

2016-17 Preliminary General Fund Budget
Approved Vote: 5-1-0
Opposed: Siedenbuehl

Motion: Laurie Knecht

Second: Tom Siedenbuehl

Vote: 5-1-0

Opposed: Siedenbuehl

J. Sweet, Stevens, Katz and Williams Letter of Engagement

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the letter of engagement with Sweet, Stevens, Katz and Williams, as provided. (*Enclosure*)

K. Gerald Chavis Music Assembly Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Gerald Chavis Music Assembly Agreement, as presented. (*Enclosure*)

L. Human Resources Report

RECOMMENDED MOTION: That the Board of School Directors approve the following resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections:

1. Resignations - Regular and Extra Duty

RECOMMENDED MOTION: That the Board of School directors approves the following Resignations - Regular and Extra Duty:

a. CATA

- 1) Malikowski, Rachel, Special Education Teacher for the Reeceville Elementary School. Letter Dated: 1/8/2016. Reason: Personal. Effective: 60 days or sooner from 1/8/2016.

b. CATSS

- 1) Lark, Catherine, Assistant Payroll Secretary. Letter Dated: 1/15/2016. Reason: Personal. Effective: 1/29/2016.
- 2) Mowday, Adrienne, 6.5 Hour Aide for the East Fallowfield Elementary School. Letter Dated: 1/8/2016. Reason: Personal. Effective: 1/4/2016.
- 3) Williams, Allison, 6.5 Hour Special Education Aide for the North Brandywine Middle School. Letter Dated: 1/11/2016. Reason: Personal. Effective: 1/21/2016.

c. EXTRA DUTY

- 1) Neubauer, Jaclyn, 7th Grade Track & Field Coach for the Scott Middle School. Letter Dated: 12/14/2015. Reason: Personal. Effective: 12/14/2015.

2. **New Appointments – Regular and Extra Duty**

RECOMMENDED MOTION: That the Board of School Directors approve the following New Appointments – Regular and Extra Duty:

a. CATSS

- 1) Loeliger, Beverly, 2.5 Hour Playground/Cafeteria Aide for the King's Highway Elementary School. Salary: \$9.50/Hour. Effective: 1/20/2016. SP4: Approved.

b. EXTRA DUTY

- 1) Afterschool Program Teachers for the South Brandywine Middle School. Posted: 12/11/2015. Salary: \$33/Hour. Effective: 1/27/2016. SP4: Staff

Kimberly Gredzinski

Karen Smith

Anthony Olseski

- 2) Twilight Program Teachers for the Coatesville Area School District. Posted: 12/7/2015. Salary: \$33/Hour. Effective: 1/27/2016. SP4: Staff

Donald Davis
Nicole Hanna

Stephen Jamison
Kevin Marcus

3. Voluntary Transfers

RECOMMENDED MOTION: That the Board of School Directors approves the Voluntary Transfer of:

a. CATSS

- 1) Scott, Brenda, move from 5.75 Hour Aide for the South Brandywine Middle School to 5.75 Hour Aide for the North Brandywine Middle School. Effective: 1/4/2016. (Move with student)

4. Involuntary Transfers

RECOMMENDED MOTION: That the Board of School Directors approves the Involuntary Transfer of:

a. CATSS

- 1) Martin, Ashlea, move from 5.75 Hour One-on-One Aide for the Coatesville Area High School 9/10 Center to 5.75 Hour One-on-One Aide for the Scott Middle School. Effective Date: 1/25/2016. (Replacement)

5. Change in Status

RECOMMENDED MOTION: That the Board of School Directors approves the Change of Status as indicated:

a. CATSS

- 1) Grant, Diane, move from 2.5 Hour Aide to 4.0 Hour Aide for the East Fallowfield Elementary School. Effective: 1/12/2016.
- 2) Maloney, Melissa, move from Human Resources Assistant to Human Resources Generalist for the Coatesville Area School District. Effective: 1/4/2016.
- 3) Sullivan, Janet, move from 2.5 Hour Aide to 4.0 Hour Aide for the East Fallowfield Elementary School. Effective: 1/4/2016.

3. EDUCATION COMMITTEE (Deborah Thompson, Chair)

A. Confidential Settlement Agreement for Student ID Number 10010183

RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for student number 10010183. (*Confidential Enclosure*)

B. Confidential Settlement Agreement for Student ID Number 17000123

RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for student ID number 17000123. (*Confidential Enclosure*)

4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)

None

5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)

A. **Policy 000–Board Policy/Procedure/Administrative Regulations – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 000, Board Policy/Procedure/Administrative Regulations.

B. **Policy 001 – Name and Classification – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 001, Name and Classification.

C. **Policy 002 – Authority and Powers – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 002, Authority and Powers.

D. **Policy 003 - Functions – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 003, Functions.

E. **Policy 004 – Membership – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 004, Membership.

F. **Policy 005 - Organization – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 005, Organization.

G. **Policy 005.1 – District Solicitor – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 005.1, District Solicitor, with recommended change.

H. **Policy 006 - Meetings – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 006, Meetings.

I. **Policy 006.1 - Attendance at Meetings via Electronic Communications–Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 006.1, Attendance at Meetings via Electronic Communications.

J. **Policy 007 – Policy Manual Access – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 007, Policy Manual Access.

K. **Policy 011 – Board Governance Standards/Code of Conduct – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 011, Board Governance Standards/Code of Conduct.

W. Policy 107 – Adoption of Planned Instruction – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 107.

X. Policy 108 – Adoption of Textbooks – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 108.

Y. Policy 109 – Resource Materials – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 109.

Z. Policy 110 – Instructional Supplies – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 110.

AA. Policy 111 – Lesson Plans – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 111.

BB. Policy 112 – Guidance Counseling – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 112.

CC. Policy 113 – Special Education – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 113.

DD. Policy 113.1 – Discipline of Students with Disabilities – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 113.1.

EE. Policy 113.2 – Behavior Support for Students with Disabilities – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 113.2.

FF. Policy 113.3–Screening and Evaluations for Students with Disabilities-2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of (new) Policy 113.3.

GG. Policy 113.4 (NEW) – Confidentiality of Special Education Student Information–2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 113.4.

HH. Policy 114 – Gifted Education – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 114.

- II. Policy 116 (NEW) - Tutoring – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 116.
- JJ. Policy 117 – Homebound Instruction – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 117.
- KK. Policy 118 – Independent Study – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 118.
- LL. Policy 119 – Current Events – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 119.
- MM. Policy 121 – Field Trips – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 121.
- NN. Policy 122 – Extracurricular Activities – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 122.
- OO. Policy 123 – Interscholastic Athletics – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 123.
- PP. Policy 123.1 – Concussion Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 123.1.
- QQ. Policy 123.2 – Sudden Cardiac Arrest – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 123.2.
- RR. Policy 124 (NEW) – Alternative Instruction – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 124.
- SS. Policy 126 – Class Size – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 126.
- TT. Policy 127 – Assessment System – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 127.
- UU. Policy 130 - Homework – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 130.

- VV. Policy 137 – Home Education Programs – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 137.
- WW. Policy 137.1 (NEW) – Extracurricular Participation by Home Education Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 137.1.
- XX. Policy 138 – English as a Second Language/Bilingual Education Program – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 138.
- YY. Policy 140 – Charter Schools – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 140.
- ZZ. Policy 140.1 (NEW) – Extracurricular Participation by Charter/Cyber Charter Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 140.1.
- AAA. Policy 142 (NEW) – Migrant Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 142.
- BBB. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 143.
- CCC. Policy 144 (NEW) – Standards for Victims of Violent Crimes – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 144.
- DDD. Policy 146 (NEW) – Student Services – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 146.
- EEE. Compliance Officer – Policy Amendment**
RECOMMENDED MOTION: That the Board of School Directors amend Policies 348, 448 and 548 to list the Human Resources Director as the District’s Compliance Officer.
- FFF. Right-To-Know Policy**
RECOMMENDED MOTION: That the Board of School Directors name General Counsel as the District’s Right-to-Know Officer and amend any relevant policies.

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

- Linda Messenger - Pleased with the approval of existing language in Policy 104.1

ADDITIONAL BOARD MEMBERS' REPORTS

Brenda Geist will serve on the Chester County Intermediate Unit Board this year. She attended the January meeting wherein they discussed business as usual. The I.U. Board is moving along well with their plans for the Pickering campus and they look forward to beginning in the Spring.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 7:50 p.m. on a motion by Laurie Knecht and seconded by Tom Siedenbuehl.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

Agenda Enclosure

Minutes to Approve

February 9, 2016

COATESVILLE AREA SCHOOL DISTRICT

SPECIAL BOARD MEETING MINUTES

FEBRUARY 9, 2016
9/10 CENTER AUDITORIUM
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:08 P.M.

2. PURPOSE OF MEETING

The purpose of this meeting is to approve the bills payable, and any other matters that may come before the Board.

3. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

4. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

5. ROLL CALL

Board of School Directors

Dean A. Snyder, President - <i>absent</i>	(Operations Committee)
Ann M. Wuertz, Vice President - <i>present</i>	(Education & Policy Committees)
Stuart C. N. Deets - <i>present</i>	(Finance Committee)
Brenda L. Geist - <i>present</i>	(Operations Committee)
Bashera Grove - <i>present</i>	(Policy Committee)
James Hills - <i>present</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>absent</i>	(Operations Committee)
Thomas Siedenbuehl - <i>present</i>	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

General Counsel

Judy Shopp, Esquire - *present*

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - *present*
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - *present*
Jason Palaia, Director of Elementary Education & Special Education (K-5) - *present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

B. Human Resources Report

RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:

1. Resignations - Regular and Extra Duty

RECOMMENDED MOTION: That the Board of School Directors approve the following Resignations - Regular and Extra Duty:

a. CATA

- 1) Sibley, Alison, School Psychologist for the King's Highway Elementary School. Letter Dated: 1/27/2016. Reason: Personal. Effective: 2/12/2016.
- 2) Thompson, Kathleen, Reading Specialist for the Reeceville Elementary School. Letter Dated: 1/27/2016. Reason: Retirement. Effective: 6/10/2016.

b. CATSS

- 1) Buxton, Jane, 2.0 Hour Recess Aide for the Caln Elementary School. Letter Dated: 1/28/2016. Reason: Personal. Effective: 1/28/2016.
- 2) Harkins, Pamela, 2.0 Hour Aide for the Caln Elementary School. Telephone Resignation: 1/29/2016. Reason: Personal. Effective: 1/28/2016.
- 3) Mikesell, Jennifer, 5.75 Hour Aide for the Caln Elementary School. Letter Dated: 1/22/2016. Reason: Personal. Effective: 2/5/2016.

c. FEDERATION

- 1) Dean, Timothy, Electrician for the Coatesville Area School District. Letter Dated: 1/22/2016. Reason: Personal. Effective: 1/29/2016.

d. EXTRA DUTY

- 1) Morrison, Jamie, Assistant Varsity Softball Coach for the Coatesville Area Senior High School. Letter Dated: 1/13/2016. Reason: Personal. Effective: 1/13/2016.
- 2) Nichols, Thomas, Assistant Varsity Football Coach for the Coatesville Area Senior High School. Letter Dated: 1/28/2016. Reason: Personal. Effective: 1/28/2016.
- 3) O'Day, Ryan, Baseball Coach for the Scott Middle School. Letter Dated: 2/1/2016. Reason: Personal. Effective: 2/1/2016.

2. New Appointments – Regular and Extra Duty

RECOMMENDED MOTION: That the Board of School Directors approve the following New Appointments – Regular and Extra Duty:

a. CATA

- 1) Caiola, Megan, Social Studies Teacher for the Coatesville Area Senior High School. Posted: 12/2/2015. Salary: \$45,133 (Prorated). Step: 1. Level: M. Years of Exp: 1. Temporary Professional Contract. Degree: BS – University of Richmond. MS – George Mason University. Certification: Social Studies 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Greene, Jordan, Physical Education Teacher for the East Fallowfield Elementary School. Posted: 12/7/2015. Salary: \$54,333 (Prorated). Step: 7. Level: M. Years of Exp: 7. Temporary Professional Contract. Degree: BS – Virginia Tech. MS – Georgia Southern University. Certification: Health & Physical Education Pk-12. Effective: 2/1/2016. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Afterschool Program Tutoring for the North Brandywine Middle School. Posted: 1/6/2016. Salary: \$33/Hour. Effective: 1/22/2016. SP4: Staff

Cynthia Crouse Janene Groff Stephanie Waterman
- 2) Rogowski, Jessica, Title I After School Tutor for the Caln Elementary School. Salary: \$33/hr. as per CATA contract.

3. Leave(s) of Absence

RECOMMENDED MOTION: That the Board of School Directors approve the following Leave(s) of Absence as indicated:

a. CATA

- 1) Gilbert, Gail, Teacher for the Coatesville Area High School 9/10 Center. Effective: 1/11/2016 – Intermittent.
- 2) McDevitt, Sean, Assistant Principal for the Rainbow Elementary School. Effective: 1/15/2016 – 1/30/2016.
- 3) Grannells, Matthew, Teacher for the South Brandywine Middle School. Effective: 4/28/2016 - 6/10/2016.

b. NON-CERTIFIED

- 1) Miller, Belinda, Dual Manager for the Coatesville Area High School 9/10 Center. Effective: 11/19/2015 – 2/23/2016.

C. Johnson Controls, Inc. Change Order

RECOMMENDED MOTION: That the Board of School Directors approve the proposed Johnson Controls, Inc. Change Order to replace the Safety Freeze Thermostat at the Benner building for a cost of \$771.00.

D. Constellation NewEnergy, Inc. Electricity Supply Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Electricity Supply Agreement with Constellation NewEnergy, Inc., as presented.

- E. Consultant Services**
RECOMMENDED MOTION: That the Board of School Directors approve the consultant's contract with Rosemary Mullaly, Esquire, as attached.
- F. Freedom Life Christian Center Lease Agreement Renewal**
RECOMMENDED MOTION: That the Board of School Directors approve the renewal of the Freedom Life Christian Center Lease Agreement for the use of Rainbow Elementary School, as attached.
- G. Church of Coatesville Lease Agreement Renewal**
RECOMMENDED MOTION: That the Board of School Directors approve the renewal of the Church of Coatesville Lease Agreement for the use of the North Brandywine Middle School, as attached.
- H. Use of Facilities Waiver of Fees - Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of Scott Middle School on February 18, 2016, as per the attachment.
- Motion: Deborah Thompson Second: Stuart Deets Vote: 7-0-0
- I. Confidential Release and Settlement Agreement – Student ID Number 10009131**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for student ID number 10009131, as presented.
- J. Camphill Special School - Student Contract for 2015-2016**
RECOMMENDED MOTION: That the Board of School Directors approve the student contract for educational services with the Camphill Special School for student ID #10008313.
- K. The Pathway School - Student Contract for 2015-2016**
RECOMMENDED MOTION: That the Board of School Directors approve the student contract for educational services with the Pathway School for student ID #10007500.
- L. The Pathway School - Student Contract for 2015-2016**
RECOMMENDED MOTION: That the Board of School Directors approve the student contract for educational services with the Pathway School for student ID #10008303.
- M. Non-Certified Employee Salary/Benefits Provision**
RECOMMENDED MOTION: That the Board of School Directors approve the Non-Certified Employee Salary/Benefits Provision, as presented.
- N. Confidential Release and Settlement Agreement – Student ID #10002266**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for student ID #10002266, as presented. (*Confidential Enclosure*)
- O. MRS Audio Visual, Inc. - Sound Equipment Rental**
RECOMMENDED MOTON: That the Board of School Directors approve the rental of sound equipment from MRS Audio Visual, Inc. for campus drama production. (*Enclosure*)

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

None

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

In honor of *School Board Recognition Month* (every January). Dr. Cathy Taschner recognized the Board of School Directors for their commitment, contributions and the work they do for our children. She presented each board member with a t-shirt of appreciation to wear to various school district events.

ADJOURNMENT

This meeting was adjourned at 7:27 p.m. by Ann Wuertz.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

Financial Statements

- Bill List for Period February 6 -19, 2016
- Capital Projects
- Food Services

Fund Accounting Check Register

GENERAL FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 02/10/2016	Check Amount:	2,142.15
00005784	02/10/2016	C0595600010			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	23,980.59
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 02/10/2016	Check Amount:	23,980.59
00005785	02/10/2016	C0595600002			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 02/10/2016	Check Amount:	114.23
00005786	02/10/2016	C0595600004			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	209.58
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 02/10/2016	Check Amount:	209.58
00005787	02/10/2016	C0595600005			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	323.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 02/10/2016	Check Amount:	323.65
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00005788	02/10/2016	C0595600014			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,211.56
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00005789	02/10/2016	C0595600006			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 02/10/2016	Check Amount:	100.00
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Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 02/10/2016	Check Amount:	198.00
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Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 02/10/2016	Check Amount:	51,048.65
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Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 02/10/2016	Check Amount:	77.88
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Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 02/10/2016	Check Amount:	101.00
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Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 02/10/2016	Check Amount:	632.50
00005795	02/11/2016	L0595900105	16005699	21-518	10-1290-330-000-00-000-000-000-0115		105.00
00005795	02/11/2016	L0595900106	16005699	21-496	10-1290-330-000-00-000-000-000-0115		3,181.00
00005795	02/11/2016	L0595900107	16005699	21-554	10-1290-330-000-00-000-000-000-0115		997.00
00005795	02/11/2016	L0595900108	16005699	21-559	10-1290-330-000-00-000-000-000-0115		1,627.00
00005795	02/11/2016	L0595900109	16005699	21-539	10-1290-330-000-00-000-000-000-0115		65.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1	Check Date: 02/11/2016	Check Amount: 8,063.00
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Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1	Check Date: 02/11/2016	Check Amount: 457.81
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Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1	Check Date: 02/11/2016	Check Amount: 860.32
00005798	02/11/2016	C0596300009	507638	222016	10-3250-330-000-00-000-000-000-0000		49.00
00005798	02/11/2016	C0596300019	507638	242016	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1	Check Date: 02/11/2016	Check Amount: 98.00
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00005799	02/11/2016	L0595900113	16005710	11013713	10-1270-330-000-00-000-000-000-0115		1,620.00
00005799	02/11/2016	L0595900114	16005710	11032651	10-1270-330-000-00-000-000-000-0115		336.00
00005799	02/11/2016	L0595900115	16005710	11032649	10-1270-330-000-00-000-000-000-0115		348.00
00005799	02/11/2016	L0595900116	16005710	11032650	10-1270-330-000-00-000-000-000-0115		565.50
00005799	02/11/2016	L0595900117	16005710	11052828	10-1270-330-000-00-000-000-000-0115		1,296.00
00005799	02/11/2016	L0595900118	16005710	11052827	10-1270-330-000-00-000-000-000-0115		1,729.13
00005799	02/11/2016	L0595900119	16005710	11072518	10-1270-330-000-00-000-000-000-0115		1,392.00
00005799	02/11/2016	L0595900120	16005710	11072519	10-1270-330-000-00-000-000-000-0115		648.00
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00005799	02/11/2016	L0595900122	16005710	11110355	10-1270-330-000-00-000-000-000-0115		685.13
00005799	02/11/2016	L0595900123	16005710	11091714	10-1270-330-000-00-000-000-000-0115		1,620.00
00005799	02/11/2016	L0595900124	16005710	11091713	10-1270-330-000-00-000-000-000-0115		1,272.38
00005799	02/11/2016	L0595900125	16005710	11146273	10-1270-330-000-00-000-000-000-0115		1,740.00
00005799	02/11/2016	L0595900126	16005710	11146272	10-1270-330-000-00-000-000-000-0115		315.38
00005799	02/11/2016	L0595900127	16005710	11146274	10-1270-330-000-00-000-000-000-0115		972.00
00005799	02/11/2016	L0595900128	16005710	11165201	10-1270-330-000-00-000-000-000-0115		1,296.00
00005799	02/11/2016	L0595900129	16005710	11165200	10-1270-330-000-00-000-000-000-0115		609.01
00005799	02/11/2016	L0595900130	16005710	11183869	10-1270-330-000-00-000-000-000-0115		648.00
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Vendor: 6217 - BILL REILLY						Check Date: 02/11/2016	Check Amount: 70.00
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* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

02/19/2016 01:49:38 PM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 02/06/2016 To 02/19/2016

fackrqc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 02/11/2016	Check Amount: 420.00
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Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 02/11/2016	Check Amount: 405.00
00005803	02/11/2016	L0595900199	16005582	E/R 12/19/15	10-3250-610-000-00-000-000-0000		50.00
Vendor: 2290 - CASH WRESTLING BOOSTER CLUB						Check Date: 02/11/2016	Check Amount: 50.00
00005804	02/11/2016	L0595900132	16005698	DEC-15 JW	10-1241-320-000-00-000-000-00115		3,900.00
00005804	02/11/2016	L0595900133	16005698	DEC-15 MHW	10-1241-320-000-00-000-000-00115		3,900.00
00005804	02/11/2016	L0595900134	16005698	DEC-15 KS	10-1241-320-000-00-000-000-00115		3,240.00
00005804	02/11/2016	L0595900135	16005698	DEC-15 LS	10-1241-320-000-00-000-000-00115		3,660.00
00005804	02/11/2016	L0595900136	16005698	DEC-15 BUS -RR	10-1241-320-000-00-000-000-00115		1,728.00
00005804	02/11/2016	L0595900137	16005698	DEC-15 MR	10-1241-320-000-00-000-000-00115		3,456.00
00005804	02/11/2016	L0595900138	16005698	DEC-15 ZO	10-1241-320-000-00-000-000-00115		3,900.00
00005804	02/11/2016	L0595900139	16005698	DEC-15 MM	10-1241-320-000-00-000-000-00115		4,560.00
00005804	02/11/2016	L0595900140	16005698	DEC-15 ZM	10-1241-320-000-00-000-000-00115		4,320.00
00005804	02/11/2016	L0595900141	16005698	DEC-15 LM	10-1241-320-000-00-000-000-00115		3,170.00
00005804	02/11/2016	L0595900142	16005698	DEC-15 AM	10-1241-320-000-00-000-000-00115		3,310.00
00005804	02/11/2016	L0595900143	16005698	DEC-15 KK	10-1241-320-000-00-000-000-00115		260.00
00005804	02/11/2016	L0595900144	16005698	DEC-15 KJ	10-1241-320-000-00-000-000-00115		3,900.00
00005804	02/11/2016	L0595900145	16005698	DEC-15 HG	10-1241-320-000-00-000-000-00115		3,900.00
00005804	02/11/2016	L0595900146	16005698	DEC-15 CG	10-1241-320-000-00-000-000-00115		4,660.00
00005804	02/11/2016	L0595900147	16005698	DEC-15 LF	10-1241-320-000-00-000-000-00115		2,600.00
00005804	02/11/2016	L0595900148	16005698	DEC-15 CC	10-1241-320-000-00-000-000-00115		3,640.00
00005804	02/11/2016	L0595900149	16005698	DEC-15 EB	10-1241-320-000-00-000-000-00115		4,000.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 02/11/2016	Check Amount: 62,104.00
00005805	02/11/2016	L0595900050	16005736	1/31/2016 RC	10-1290-561-000-00-000-000-0000		1,704.60
00005805	02/11/2016	L0595900051	16005736	1/31/2016 BW	10-1290-561-000-00-000-000-0000		1,704.60
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT						Check Date: 02/11/2016	Check Amount: 3,409.20
00005806	02/11/2016	L0595900003	16005652	2727	10-2840-448-000-00-000-000-0000		9,267.00
Vendor: 0207 - CHESCONET					Remit # 1	Check Date: 02/11/2016	Check Amount: 9,267.00
00005807	02/11/2016	L0595900048	16005734	288514	10-1110-562-000-00-000-000-0000		6,554.58
00005807	02/11/2016	L0595900049	16005734	288514	10-1290-562-000-00-000-000-00115		6,405.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY							
00005808	02/11/2016	L0595900013	16005603	287501802	Remit # 1 Check Date: 02/11/2016	Check Amount:	12,959.58
					10-2620-610-000-00-000-000-0000		155.91
Vendor: 2093 - CINTAS CORPORATION NO 2							
00005809	02/11/2016	L0595900044	16005735	4046	Remit # 1 Check Date: 02/11/2016	Check Amount:	155.91
					10-1110-562-000-00-000-000-0000		486,586.45
00005809	02/11/2016	L0595900045	16005735	4046	10-1290-562-000-00-000-000-0115		257,267.63
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL							
00005810	02/11/2016	L0595900010	16004896	116457	Remit # 1 Check Date: 02/11/2016	Check Amount:	743,854.08
					10-1110-610-000-10-220-000-000-0000		325.00
Vendor: 0251 - COLONIAL INTERMEDIATE UNIT #20							
00005811	02/11/2016	L0595900011	16003550	0030342660	Remit # 1 Check Date: 02/11/2016	Check Amount:	325.00
					10-2620-621-000-00-000-000-0000		21,851.91
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC							
00005812	02/11/2016	L0595900161	16005696	27352	Remit # 1 Check Date: 02/11/2016	Check Amount:	21,851.91
					10-1270-330-000-00-000-000-0115		1,610.00
00005812	02/11/2016	L0595900162	16005696	27353	10-1270-330-000-00-000-000-0115		322.00
00005812	02/11/2016	L0595900163	16005696	27274	10-1270-330-000-00-000-000-0115		1,014.00
00005812	02/11/2016	L0595900164	16005696	27448	10-1270-330-000-00-000-000-0115		3,282.00
00005812	02/11/2016	L0595900165	16005696	27447	10-1270-330-000-00-000-000-0115		1,575.50
00005812	02/11/2016	L0595900166	16005696	27527	10-1270-330-000-00-000-000-0115		672.00
00005812	02/11/2016	L0595900167	16005696	27526	10-1270-330-000-00-000-000-0115		644.00
00005812	02/11/2016	L0595900168	16005696	27610	10-1270-330-000-00-000-000-0115		932.50
00005812	02/11/2016	L0595900169	16005696	27786	10-1270-330-000-00-000-000-0115		1,610.00
00005812	02/11/2016	L0595900170	16005696	27609	10-1270-330-000-00-000-000-0115		1,610.00
00005812	02/11/2016	L0595900171	16005696	27273	10-1270-330-000-00-000-000-0115		966.00
00005812	02/11/2016	L0595900172	16005696	28000	10-1270-330-000-00-000-000-0115		1,610.00
Vendor: 0275 - CRITICARE							
00005813	02/11/2016	C0596300010	507638	222016	Remit # 1 Check Date: 02/11/2016	Check Amount:	15,848.00
					10-3250-330-000-00-000-000-0000		49.00
00005813	02/11/2016	C0596300018	507638	242016	10-3250-330-000-00-000-000-0000		49.00
Vendor: 2171 - DA TWAN BOLDEN							
00005814	02/11/2016	L0595900156	16003649	856124	Check Date: 02/11/2016	Check Amount:	98.00
					10-2511-610-000-00-000-000-0000		206.58
00005814	02/11/2016	L0595900157	16003649	870227	10-2511-610-000-00-000-000-0000		104.75
Vendor: 0286 - DAILY LOCAL NEWS							
00005815	02/11/2016	C0596300012	507638	232016	Remit # 1 Check Date: 02/11/2016	Check Amount:	311.33
					10-3250-330-000-00-000-000-0000		50.00
Vendor: 6235 - DAN CWALINA							
00005816	02/11/2016	C0596300005	507638	222016	Check Date: 02/11/2016	Check Amount:	50.00
					10-3250-330-000-00-000-000-0000		56.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1915 - DARRELL GUY							56.00
00005817	02/11/2016	C0596300003	507638	222016	Remit # 1 Check Date: 02/11/2016	Check Amount:	70.00
Vendor: 2196 - DAVID HARLAN							70.00
00005818	02/11/2016	L0595900043	16005709	C2016-02	Check Date: 02/11/2016	Check Amount:	4,340.00
Vendor: 0337 - DELORES M VANDERBILT							4,340.00
00005819	02/11/2016	C0596300008	507638	222016	Remit # 1 Check Date: 02/11/2016	Check Amount:	71.00
Vendor: 0365 - DOROTHY M MARTIN							71.00
00005820	02/11/2016	L0595900150	16003548	0000129240	Remit # 1 Check Date: 02/11/2016	Check Amount:	175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC							175.00
00005821	02/11/2016	L0595900151	16005479	0000129239	Remit # 1 Check Date: 02/11/2016	Check Amount:	6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC							6,158.00
00005822	02/11/2016	C0596300015	507638	242016	Remit # 2 Check Date: 02/11/2016	Check Amount:	70.00
Vendor: 0390 - EARL S JOHNSON							70.00
00005823	02/11/2016	L0595900160	16005456	P068680101012	Remit # 1 Check Date: 02/11/2016	Check Amount:	63.75
Vendor: 5081 - FLAGHOUSE INC							63.75
00005824	02/11/2016	L0595900014	16005579	SVCINV006395	Check Date: 02/11/2016	Check Amount:	1,875.97
Vendor: 6124 - FRANKLIN CLEANING EQUIPMENT & SUPPLY							1,875.97
00005825	02/11/2016	L0595900001	16003814	9005373726	Check Date: 02/11/2016	Check Amount:	460.80
Vendor: 0506 - GRAINGER INC							460.80
00005826	02/11/2016	L0595900152	16005666	G16275	Remit # 1 Check Date: 02/11/2016	Check Amount:	1,490.90
00005826	02/11/2016	L0595900153	16005666	G16275	Check Date: 02/11/2016	Check Amount:	1,881.05
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRIC							3,371.95
00005827	02/11/2016	L0595900154	16005708	IN21717	Remit # 1 Check Date: 02/11/2016	Check Amount:	1,980.00
Vendor: 0517 - HANDI-CRAFTERS INC							1,980.00
00005828	02/11/2016	L0595900015	16005572	1429259-01	Remit # 1 Check Date: 02/11/2016	Check Amount:	32.98
00005828	02/11/2016	L0595900016	16005572	1429118-01	Check Date: 02/11/2016	Check Amount:	40.97
00005828	02/11/2016	L0595900017	16005572	1429120-01	Check Date: 02/11/2016	Check Amount:	1,109.36
00005828	02/11/2016	L0595900018	16005572	1429127-01	Check Date: 02/11/2016	Check Amount:	19.46
00005828	02/11/2016	L0595900019	16005572	1429261-01	Check Date: 02/11/2016	Check Amount:	5.99
00005828	02/11/2016	L0595900020	16005572	1429367-01	Check Date: 02/11/2016	Check Amount:	38.96
00005828	02/11/2016	L0595900103	16005611	1429456-01	Check Date: 02/11/2016	Check Amount:	8.58
00005828	02/11/2016	L0595900104	16005611	1430034-01	Check Date: 02/11/2016	Check Amount:	30.31

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC							Remit # 1 Check Date: 02/11/2016	Check Amount: 1,286.61
00005829	02/11/2016	L0595900155	16005697	2015-3211	10-1241-329-000-00-000-000-0000		13,958.25	
00005829	02/11/2016	L0595900158	16005705	2016-3284	10-1241-329-000-00-000-000-0000		20,266.00	
Vendor: 6153 - HUMANUS CORPORATION							Check Date: 02/11/2016	Check Amount: 34,224.25
00005830	02/11/2016	C0596300014	507638	242016	10-3250-330-000-00-000-000-0000		56.00	
Vendor: 6148 - JAMIL VAN							Check Date: 02/11/2016	Check Amount: 56.00
00005831	02/11/2016	C0596300004	507638	222016	10-3250-330-000-00-000-000-0000		56.00	
Vendor: 0601 - JASON JAMES							Remit # 1 Check Date: 02/11/2016	Check Amount: 56.00
00005832	02/11/2016	C0596300006	507638	222016	10-3250-330-000-00-000-000-0000		71.00	
Vendor: 0713 - KELLI HUMPHREY							Remit # 1 Check Date: 02/11/2016	Check Amount: 71.00
00005833	02/11/2016	C0596300013	507638	242016	10-3250-330-000-00-000-000-0000		56.00	
Vendor: 6236 - KEVIN BLOOMFIELD							Check Date: 02/11/2016	Check Amount: 56.00
00005834	02/11/2016	L0595900072	16005737	SB0116010116	10-2720-510-000-00-000-000-0000		17,107.79	
Vendor: 0487 - GEORGE KRAPF JR & SONS INC							Remit # 1 Check Date: 02/11/2016	Check Amount: 17,107.79
00005835	02/11/2016	L0595900159	16005656	1/29/16	10-2620-432-000-00-000-000-0000		350.00	
Vendor: 0747 - KS KOLLISION							Remit # 1 Check Date: 02/11/2016	Check Amount: 350.00
00005836	02/11/2016	L0595900197	16005524	T/R 2/11/16	10-1110-240-000-10-000-000-0000		1,057.50	
Vendor: 2231 - LAUREN M BIRD							Remit # 1 Check Date: 02/11/2016	Check Amount: 1,057.50
00005837	02/11/2016	C0596300002	507638	222016	10-3250-330-000-00-000-000-0000		70.00	
Vendor: 6233 - LEW HORVITZ							Check Date: 02/11/2016	Check Amount: 70.00
00005838	02/11/2016	L0595900102	16005706	PDS 2777	10-1241-330-890-00-000-000-00115		912.80	
Vendor: 0804 - LNP INC							Remit # 1 Check Date: 02/11/2016	Check Amount: 912.80
00005839	02/11/2016	L0595900004	16005657	4372	10-2840-340-000-00-000-000-0000		2,760.00	
00005839	02/11/2016	L0595900005	16005657	4373	10-2840-340-000-00-000-000-0000		3,450.00	
00005839	02/11/2016	L0595900006	16005657	4376	10-2840-340-000-00-000-000-0000		3,450.00	
00005839	02/11/2016	L0595900007	16005657	4377	10-2840-340-000-00-000-000-0000		3,450.00	
Vendor: 6005 - Logic Choice Business Technologies, LLC							Check Date: 02/11/2016	Check Amount: 13,110.00
00005840	02/11/2016	L0595900183	16005785	13111	10-2350-330-000-00-000-000-0000		6,120.00	
Vendor: 6232 - MARK W VOIGT							Check Date: 02/11/2016	Check Amount: 6,120.00
00005841	02/11/2016	L0595900182	16005784	JAN 28, 2016 JJ	10-2350-330-000-00-000-000-0000		10,000.00	
Vendor: 4097 - MCANDREWS LAW OFFICE PC							Check Date: 02/11/2016	Check Amount: 10,000.00
00005842	02/11/2016	L0595900025	16005418	100954	10-2350-610-000-00-000-000-0000		45.00	

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Vendor: 0863 - MCGILLS STATIONERS INC							
00005843	02/11/2016	L0595900101	16005704	14369	Remit # 1 Check Date: 02/11/2016 10-2350-330-000-00-000-000-0000	Check Amount: 45.00	12,500.00
Vendor: 0865 - MCKINLEY & RYAN LLC							
00005844	02/11/2016	C0596300007	507638	222016	Remit # 1 Check Date: 02/11/2016 10-3250-330-000-00-000-000-0000	Check Amount: 12,500.00	81.00
Vendor: 0892 - MICHAEL F RANDLER SR							
00005845	02/11/2016	L0595900070	16005644	52019	Remit # 1 Check Date: 02/11/2016 10-2832-330-000-00-000-000-0000	Check Amount: 81.00	1,185.12
00005845	02/11/2016	L0595900071	16005643	52018	10-2360-330-000-00-000-000-0000		1,142.40
00005845	02/11/2016	L0595900095	16005703	51898	10-1241-330-000-00-000-000-0000		1,111.80
00005845	02/11/2016	L0595900096	16005703	52020	10-1241-330-000-00-000-000-0000		1,000.62
00005845	02/11/2016	L0595900097	16005703	51666	10-1241-330-000-00-000-000-0000		667.08
Vendor: 5002 - MONARCH STAFFING							
00005846	02/11/2016	L0595900008	16005663	JAN 2016	Check Date: 02/11/2016 10-2840-530-000-00-000-000-0000	Check Amount: 5,107.02	1,169.38
Vendor: 6091 - NEXVORTEX INC							
00005847	02/11/2016	L0595900021	16005571	201800	Check Date: 02/11/2016 10-2620-610-000-00-000-000-0000	Check Amount: 1,169.38	4,135.89
Vendor: 0961 - OCEANPORT INDUSTRIES							
00005848	02/11/2016	L0595900093	16005565	4262	Remit # 1 Check Date: 02/11/2016 10-1380-432-000-36-810-000-000-0000	Check Amount: 4,135.89	361.60
00005848	02/11/2016	L0595900094	16005565	4262	10-1380-761-000-36-810-000-000-0000		400.00
Vendor: 6151 - OCELLA SAW AND TOOL LLC							
00005849	02/11/2016	L0595900052	16005445	818415053001	Check Date: 02/11/2016 10-1110-610-000-10-260-000-000-0000	Check Amount: 761.60	-59.52
00005849	02/11/2016	L0595900053	16005445	818415610001	10-1110-610-000-10-260-000-000-0000		43.68
00005849	02/11/2016	L0595900054	16005445	818104055001	10-1110-610-000-10-260-000-000-0000		28.44
00005849	02/11/2016	L0595900055	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		305.55
00005849	02/11/2016	L0595900056	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		108.40
00005849	02/11/2016	L0595900057	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		202.17
00005849	02/11/2016	L0595900058	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		58.48
00005849	02/11/2016	L0595900059	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		15.10
00005849	02/11/2016	L0595900060	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		82.45
00005849	02/11/2016	L0595900061	16005445	818103513001	10-1110-610-000-10-260-000-000-0000		59.52
00005849	02/11/2016	L0595900083	16005542	819394843001	10-1110-610-000-13-230-000-000-0000		162.97
00005849	02/11/2016	L0595900084	16005566	821049009001	10-1110-610-000-30-810-110-000-0000		99.97
00005849	02/11/2016	L0595900085	16005543	819667616001	10-1110-610-000-10-260-000-000-0000		20.78
00005849	02/11/2016	L0595900086	16005543	819667615001	10-1110-610-000-10-260-000-000-0000		12.86

* Denotes Non-Negotiable Transaction

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00005849	02/11/2016	L0595900087	16005543	819667420001	10-1110-610-000-10-260-000-000-0000		32.08
00005849	02/11/2016	L0595900088	16005543	819667420001	10-1110-610-000-10-260-000-000-0000		32.40
00005849	02/11/2016	L0595900089	16005543	819667420001	10-1110-610-000-10-260-000-000-0000		37.99
00005849	02/11/2016	L0595900090	16005119	818366778001	10-1110-761-000-34-610-000-000-0000		492.09
00005849	02/11/2016	L0595900091	16005664	812536272002	10-2511-610-000-00-000-000-000-0000		129.36
00005849	02/11/2016	L0595900092	16005664	812536272001	10-2511-610-000-00-000-000-000-0000		10.40
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 02/11/2016	Check Amount:	1,875.17
00005850	02/11/2016	L0595900177	16005649	1/25/2016	10-1110-562-000-00-000-000-000-0000		10,024.66
00005850	02/11/2016	L0595900178	16005649	1/25/2016	10-1290-562-000-00-000-000-000-0115		3,202.50
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 02/11/2016	Check Amount:	13,227.16
00005851	02/11/2016	L0595900179	16005651	287668	10-1110-562-000-00-000-000-000-0000		36,242.99
00005851	02/11/2016	L0595900180	16005651	287668	10-1290-562-000-00-000-000-000-0115		7,472.50
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 02/11/2016	Check Amount:	43,715.49
00005852	02/11/2016	L0595900175	16005642	JAN 22, 2016	10-1110-562-000-00-000-000-000-0000		6,169.02
00005852	02/11/2016	L0595900176	16005642	JAN 22, 2016	10-1290-562-000-00-000-000-000-0115		2,135.00
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 02/11/2016	Check Amount:	8,304.02
00005853	02/11/2016	L0595900184	16003546	2100301180062/16	10-2620-424-000-00-000-000-000-0000		56.86
00005853	02/11/2016	L0595900185	16003546	2100301166662/16	10-2620-424-000-00-000-000-000-0000		90.95
00005853	02/11/2016	L0595900186	16003546	2200025471322/16	10-2620-424-000-00-000-000-000-0000		22.74
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 02/11/2016	Check Amount:	170.55
00005854	02/11/2016	L0595900174	16003915	4700	10-2380-810-000-23-530-000-000-0000		595.00
Vendor: 0997 - PAESSP					Remit # 1 Check Date: 02/11/2016	Check Amount:	595.00
00005855	02/11/2016	L0595900198	16004171	T/R 2/11/16	10-1110-240-000-10-000-000-000-0000		89.77
Vendor: 2057 - PAUL J KORNET					Remit # 1 Check Date: 02/11/2016	Check Amount:	89.77
00005856	02/11/2016	C0596300001	507638	222016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 1617 - PAUL KAKAREKA					Remit # 1 Check Date: 02/11/2016	Check Amount:	70.00
00005857	02/11/2016	L0595900079	16003549	11025011051/16	10-2620-621-000-00-000-000-000-0000		137.35
00005857	02/11/2016	L0595900080	16003545	63609002091/16	10-2620-422-000-00-000-000-000-0000		12,852.01
00005857	02/11/2016	L0595900081	16003545	82148012061/16	10-2620-422-000-00-000-000-000-0000		1,768.43
00005857	02/11/2016	L0595900082	16003545	35878009061/16	10-2620-422-000-00-000-000-000-0000		5,439.25
00005857	02/11/2016	L0595900187	16003549	32457007062/16	10-2620-621-000-00-000-000-000-0000		1,575.00
00005857	02/11/2016	L0595900188	16003549	57505018022/16	10-2620-621-000-00-000-000-000-0000		1,779.45

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00005857	02/11/2016	L0595900189	16003549	51246001052/16	10-2620-621-000-00-000-000-0000		3,660.77
00005857	02/11/2016	L0595900190	16003549	57541004082/16	10-2620-621-000-00-000-000-0000		3,812.36
00005857	02/11/2016	L0595900191	16003549	60476017032/16	10-2620-621-000-00-000-000-0000		4,990.05
00005857	02/11/2016	L0595900192	16003545	634790040212/15	10-2620-422-000-00-000-000-0000		189.08
00005857	02/11/2016	L0595900193	16003545	604760060612/15	10-2620-422-000-00-000-000-0000		5,761.75
00005857	02/11/2016	L0595900194	16003545	10786007041/16	10-2620-422-000-00-000-000-0000		1,013.72
00005857	02/11/2016	L0595900195	16003545	542709706411/15	10-2620-422-000-00-000-000-0000		4,943.14
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 02/11/2016	Check Amount: 47,922.36
00005858	02/11/2016	L0595900022	16005581	0122531-IN	10-2620-424-000-00-000-000-0000		1,885.83
00005858	02/11/2016	L0595900023	16005581	0122587-IN	10-2620-424-000-00-000-000-0000		607.50
Vendor: 2175 - PROASYS INC						Check Date: 02/11/2016	Check Amount: 2,493.33
00005859	02/11/2016	L0595900078	16005665	CVSD13116	10-1110-562-000-00-000-000-0000		2,866.58
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA					Remit # 1	Check Date: 02/11/2016	Check Amount: 2,866.58
00005860	02/11/2016	L0595900024	16005605	69043954	10-2620-610-000-00-000-000-0000		741.09
Vendor: 1183 - SAFETY KLEEN CORP					Remit # 1	Check Date: 02/11/2016	Check Amount: 741.09
00005861	02/11/2016	L0595900201	16005498	E/R 1/5/16	10-1110-610-000-13-230-000-000-0000		313.80
Vendor: 1186 - SANDRA D FROST					Remit # 1	Check Date: 02/11/2016	Check Amount: 313.80
00005862	02/11/2016	L0595900077	16005118	M5781147	10-1110-640-000-34-610-120-000-0000		189.75
Vendor: 1202 - SCHOLASTIC INC					Remit # 1	Check Date: 02/11/2016	Check Amount: 189.75
00005863	02/11/2016	L0595900062	16005547	3095881-00	10-2420-610-000-00-000-000-00114		32.70
00005863	02/11/2016	L0595900063	16005547	3095881-00	10-2420-610-000-00-000-000-00114		11.01
00005863	02/11/2016	L0595900064	16005547	3095881-00	10-2420-610-000-00-000-000-00114		4.71
00005863	02/11/2016	L0595900073	16005117	3083807-00	10-2420-610-000-00-000-000-00114		15.52
00005863	02/11/2016	L0595900074	16005117	3083807-00	10-2420-610-000-00-000-000-00114		21.80
00005863	02/11/2016	L0595900075	16005117	3083807-00	10-2420-610-000-00-000-000-00114		25.08
00005863	02/11/2016	L0595900076	16005117	3083807-00	10-2420-610-000-00-000-000-00114		83.01
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 02/11/2016	Check Amount: 193.83
00005864	02/11/2016	L0595900026	16005604	379881	10-2620-624-000-00-000-000-0000		494.90
00005864	02/11/2016	L0595900027	16005626	383034	10-2620-624-000-00-000-000-0000		587.51
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 02/11/2016	Check Amount: 1,082.41
00005865	02/11/2016	L0595900065	16005638	41461	10-1110-329-000-10-000-000-0000		21,996.40
00005865	02/11/2016	L0595900066	16005638	41461	10-1110-329-000-30-000-000-0000		7,685.75

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00005865	02/11/2016	L0595900067	16005648	45278	10-1110-329-000-10-000-000-000-0000		14,462.20
00005865	02/11/2016	L0595900068	16005648	45278	10-1110-329-000-30-000-000-000-0000		3,918.65
00005865	02/11/2016	L0595900069	16005647	45277	10-1110-329-000-10-000-000-000-0000		324.75
Vendor: 6137 - SOURCE4TEACHERS					Check Date: 02/11/2016	Check Amount:	48,387.75
00005866	02/11/2016	C0596300016	507638	242016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 1261 - STEPHEN J MUELLER					Remit # 1 Check Date: 02/11/2016	Check Amount:	70.00
00005867	02/11/2016	L0595900028	16005612	22188	10-2620-423-000-00-000-000-000-0000		3.00
00005867	02/11/2016	L0595900029	16005612	22189	10-2620-423-000-00-000-000-000-0000		3.00
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1 Check Date: 02/11/2016	Check Amount:	6.00
00005868	02/11/2016	L0595900009	16005653	274725	10-2840-618-000-00-000-000-000-0000		1,285.20
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM					Remit # 1 Check Date: 02/11/2016	Check Amount:	1,285.20
00005869	02/11/2016	L0595900200	16005021	100 1/9/16	10-2900-330-470-00-000-000-000-1516	102900330470151	18.00
Vendor: 2074 - TAMIKA LYNETTE BURTON					Check Date: 02/11/2016	Check Amount:	18.00
00005870	02/11/2016	C0596300011	507638	232016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 6234 - TORRI FETZNER					Check Date: 02/11/2016	Check Amount:	70.00
00005871	02/11/2016	L0595900030	16005610	160112004	10-2620-432-000-00-000-000-000-0000		4,577.34
00005871	02/11/2016	L0595900031	16005568	160112003	10-2620-433-000-00-000-000-000-0000		285.58
Vendor: 6105 - TROUPE AUTOMOTIVE INC					Check Date: 02/11/2016	Check Amount:	4,862.92
00005872	02/11/2016	L0595900032	16005627	49666589-00	10-2620-610-000-00-000-000-000-0000		179.99
00005872	02/11/2016	L0595900033	16005627	49502211-00	10-2620-610-000-00-000-000-000-0000		261.76
00005872	02/11/2016	L0595900034	16005577	49630867-00	10-2620-610-000-00-000-000-000-0000		64.98
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 02/11/2016	Check Amount:	506.73
00005873	02/11/2016	L0595900035	16005576	S5859289.001	10-2620-610-000-00-000-000-000-0000		24.72
00005873	02/11/2016	L0595900036	16005576	S5859618.001	10-2620-610-000-00-000-000-000-0000		49.90
00005873	02/11/2016	L0595900037	16005576	S5860182.001	10-2620-610-000-00-000-000-000-0000		37.10
00005873	02/11/2016	L0595900038	16005576	S5861590.001	10-2620-610-000-00-000-000-000-0000		108.54
00005873	02/11/2016	L0595900039	16005576	S5862220.001	10-2620-610-000-00-000-000-000-0000		5.76
00005873	02/11/2016	L0595900040	16005616	S5857031.001	10-2620-610-000-00-000-000-000-0000		505.00
00005873	02/11/2016	L0595900041	16005616	S5864139.001	10-2620-610-000-00-000-000-000-0000		20.19
00005873	02/11/2016	L0595900042	16005616	S5855931.001	10-2620-610-000-00-000-000-000-0000		188.24
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 02/11/2016	Check Amount:	939.45
00005874	02/11/2016	L0595900098	16003505	I31764860	10-1110-610-000-36-810-110-000-0000		979.20

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00005874	02/11/2016	L0595900099	16003503	I31847674	10-1110-640-000-10-260-000-000-0000		979.20
00005874	02/11/2016	L0595900100	16003503	I31042566	10-1110-640-000-10-260-000-000-0000		979.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 02/11/2016	Check Amount:	2,937.60
00005875	02/11/2016	L0595900196	16005432	E/R 10/27/15	10-3250-610-000-00-000-000-0000		410.42
Vendor: 1431 - WAYNE STAUDT					Remit # 1 Check Date: 02/11/2016	Check Amount:	410.42
00005876	02/11/2016	L0595900181	16005783	JAN 27, 2016	10-2350-330-000-00-000-000-0000		8,717.25
Vendor: 4096 - WOODY LAW OFFICES PC					Check Date: 02/11/2016	Check Amount:	8,717.25
00005877	02/11/2016	L0595900173	16004709	270954-126	10-3250-610-000-00-000-000-0000		1,485.59
Vendor: 1482 - ZEPHYR GRAF-X INC					Remit # 1 Check Date: 02/11/2016	Check Amount:	1,485.59
00005878	02/17/2016	L0600100001	16005847	JAN 7, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	7,000.00
00005878	02/17/2016	L0600100002	16005847	FEB 6, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	1,856.00
00005878	02/17/2016	L0600100003	16005847	MAR 3, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	2,943.51
00005878	02/17/2016	L0600100004	16005847	APR 13, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	3,379.18
00005878	02/17/2016	L0600100005	16005847	MAY 5, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	4,659.78
00005878	02/17/2016	L0600100006	16005847	JUN 3, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	7,672.76
Vendor: 0263 - CONCERN					Remit # 1 Check Date: 02/17/2016	Check Amount:	27,511.23
00005879	02/17/2016	L0600100007	16005848	PIZZA	10-2310-610-000-00-000-000-0000		129.00
Vendor: 0579 - JACKS PIZZA					Remit # 1 Check Date: 02/17/2016	Check Amount:	129.00
00005880	02/19/2016	L0601400070	16005760	13701	10-2620-413-000-00-000-000-0000		2,073.95
Vendor: 2236 - 1 SOURCE SAFETY AND HEALTH INC					Check Date: 02/19/2016	Check Amount:	2,073.95
00005881	02/19/2016	L0601400049	16005800	405947	10-1110-562-000-00-000-000-0000		8,482.38
00005881	02/19/2016	L0601400050	16005800	405947	10-1290-562-000-00-000-000-0015		3,202.50
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1 Check Date: 02/19/2016	Check Amount:	11,684.88
00005882	02/19/2016	L0601400013	16005634	162	10-2350-330-000-00-000-000-0000		773.57
Vendor: 6211 - A MARTIN HERRING					Check Date: 02/19/2016	Check Amount:	773.57
00005883	02/19/2016	L0601400051	16005838	290637	10-1110-562-000-00-000-000-0000		949.50
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 02/19/2016	Check Amount:	949.50
00005884	02/19/2016	C0601600010	507639	232016	10-3250-330-000-00-000-000-0000		60.00
00005884	02/19/2016	C0601600017	507641	1282016	10-3250-330-000-00-000-000-0000		49.00
00005884	02/19/2016	C0601600022	507641	1272016	10-3250-330-000-00-000-000-0000		56.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1 Check Date: 02/19/2016	Check Amount:	165.00
00005885	02/19/2016	L0601400036	16005770	387536	10-1341-610-000-22-530-240-000-0000		30.42

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00005885	02/19/2016	L0601400037	16005770	387536	10-1341-610-000-23-530-240-000-0000		30.42
00005885	02/19/2016	L0601400038	16005770	387536	10-1341-610-000-24-530-240-000-0000		30.41
00005885	02/19/2016	L0601400039	16005770	387538	10-1341-610-000-22-530-240-000-0000		5.36
00005885	02/19/2016	L0601400040	16005770	387538	10-1341-610-000-23-530-240-000-0000		5.35
00005885	02/19/2016	L0601400041	16005770	387538	10-1341-610-000-24-530-240-000-0000		5.35
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 02/19/2016	Check Amount: 107.31
00005886	02/19/2016	L0601400026	16005763	R 24587	10-2620-610-000-00-000-000-0000		156.00
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1	Check Date: 02/19/2016	Check Amount: 156.00
00005887	02/19/2016	C0601600006	507639	10152015	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0043 - ALLEN L BROWN III					Remit # 1	Check Date: 02/19/2016	Check Amount: 90.00
00005888	02/19/2016	L0601400098	16005114	228010668262	10-1360-640-000-34-610-130-000-0000		2.15
00005888	02/19/2016	L0601400099	16005114	228010668262	10-1360-640-000-34-610-130-000-0000		3.99
00005888	02/19/2016	L0601400100	16005114	075268790465	10-1360-640-000-34-610-130-000-0000		1.79
00005888	02/19/2016	L0601400101	16005114	075268790465	10-1360-640-000-34-610-130-000-0000		3.99
00005888	02/19/2016	L0601400102	16005114	027885856404	10-1360-640-000-34-610-130-000-0000		8.00
00005888	02/19/2016	L0601400103	16005114	027885856404	10-1360-640-000-34-610-130-000-0000		3.99
00005888	02/19/2016	L0601400104	16005114	243339173525	10-1360-640-000-34-610-130-000-0000		89.16
00005888	02/19/2016	L0601400105	16005114	243339173525	10-1360-640-000-34-610-130-000-0000		11.97
00005888	02/19/2016	L0601400106	16005114	270879009618	10-1360-640-000-34-610-130-000-0000		-5.32
00005888	02/19/2016	L0601400107	16005114	270879009618	10-1360-640-000-34-610-130-000-0000		-3.99
00005888	02/19/2016	L0601400108	16005114	270873574874	10-1360-640-000-34-610-130-000-0000		5.32
00005888	02/19/2016	L0601400109	16005114	270873574874	10-1360-640-000-34-610-130-000-0000		3.99
Vendor: 0050 - AMAZON.COM					Remit # 1	Check Date: 02/19/2016	Check Amount: 125.04
00005889	02/19/2016	C0601600008	507639	212016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0071 - ANTHONY PORRECA					Remit # 1	Check Date: 02/19/2016	Check Amount: 60.00
00005890	02/19/2016	L0601400030	16005779	522221	10-2350-330-000-00-000-000-0000		2,057.58
Vendor: 6209 - BARLEY SNYDER					Check Date: 02/19/2016	Check Amount: 2,057.58	
00005891	02/19/2016	L0601400007	16005790	16010017	10-2330-330-000-00-000-000-0000		133.65
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 02/19/2016	Check Amount: 133.65
00005892	02/19/2016	C0601600037	507640	1282016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6046 - BERNARD J BARRETT					Check Date: 02/19/2016	Check Amount: 60.00	
00005893	02/19/2016	C0601600036	507640	1282016	10-3250-330-000-00-000-000-0000		60.00

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Vendor: 6255 - BOB WEBER							60.00
00005894	02/19/2016	L0601400025	16005702	3186	10-2620-611-000-00-000-000-0000	9,500.00	
Vendor: 6208 - BRANDYWINE LAWN CARE LLC							9,500.00
00005895	02/19/2016	L0601400001	16005357	T/R 2/17/16	10-1110-240-000-10-000-000-0000	99.75	
Vendor: 4088 - BRYAN J WISE							99.75
00005896	02/19/2016	C0601600021	507641	1272016	10-3250-330-000-00-000-000-0000	56.00	
Vendor: 0158 - BRYANT MOORE							56.00
00005897	02/19/2016	C0601600019	507641	1272016	10-3250-330-000-00-000-000-0000	70.00	
Vendor: 6251 - CALEIL BLOCKER							70.00
00005898	02/19/2016	L0601400092	16004751	153725	10-1241-610-000-10-240-000-000-0000	107.20	
Vendor: 6053 - CARRIE A KOURI							107.20
00005899	02/19/2016	L0601400024	16005782	C5-0800	10-2840-618-000-00-000-000-0000	2,370.00	
00005899	02/19/2016	L0601400028	16005560	C5-0846	10-2840-618-000-00-000-000-0000	1,250.00	
Vendor: 0193 - CENTRAL SUSQUEHANNA IU							3,620.00
00005900	02/19/2016	C0601600027	507641	1302016	10-3250-330-000-00-000-000-0000	70.00	
Vendor: 0204 - CHARLES SCOTT REESE							70.00
00005901	02/19/2016	C0601600023	507641	1292016	10-3250-330-000-00-000-000-0000	71.00	
Vendor: 0224 - CHRISTOPHER TOCCI							71.00
00005902	02/19/2016	L0601400021	16005766	287498428	10-2620-610-000-00-000-000-0000	155.91	
00005902	02/19/2016	L0601400022	16005764	287508599	10-2620-610-000-00-000-000-0000	155.91	
00005902	02/19/2016	L0601400023	16005759	287505167	10-2620-610-000-00-000-000-0000	155.91	
Vendor: 2093 - CINTAS CORPORATION NO 2							467.73
00005903	02/19/2016	L0601400052	16005801	290175	10-1110-562-000-00-000-000-0000	13,880.29	
00005903	02/19/2016	L0601400053	16005801	290175	10-1290-562-000-00-000-000-00115	3,202.50	
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY							17,082.79
00005904	02/19/2016	C0601600003	507630	1292016	10-3250-810-000-00-000-000-0000	350.00	
Vendor: 1731 - CUMBERLAND VALLEY TRACK AND FI							350.00
00005905	02/19/2016	L0601400110	16005711	E/R 12/16/15	10-2130-580-000-30-810-000-000-0114	115.11	
00005905	02/19/2016	L0601400111	16005711	E/R 1/29/16	10-2130-580-000-30-810-000-000-0114	155.90	
00005905	02/19/2016	L0601400112	16005711	E/R 11/30/15	10-2130-580-000-30-810-000-000-0114	119.66	
Vendor: 0304 - DARIAN N SMITH							390.67
00005906	02/19/2016	L0601400008	16005836	2/5/16	10-2260-640-000-00-000-000-0000	2,500.00	

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005906	02/19/2016	L0601400009	16005836	2/5/16	10-2260-640-000-00-000-000-0000		500.00
00005906	02/19/2016	L0601400010	16005836	2/5/16	10-2260-640-000-00-000-000-0000		1,000.00
Vendor: 6129 - DARLENE M SCHOENLY				Check Date: 02/19/2016		Check Amount:	4,000.00
00005907	02/19/2016	C0601600033	507640	1272016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1915 - DARRELL GUY				Remit # 1 Check Date: 02/19/2016		Check Amount:	60.00
00005908	02/19/2016	C0601600018	507641	1272016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0306 - DARRELL L STERLING				Remit # 1 Check Date: 02/19/2016		Check Amount:	70.00
00005909	02/19/2016	L0601400076	16005815	23428	10-2620-610-000-00-000-000-0000		600.00
00005909	02/19/2016	L0601400078	16005257	23428	10-2620-431-000-00-000-000-0000		4,842.00
00005909	02/19/2016	L0601400079	16005257	23429	10-2620-431-000-00-000-000-0000		2,355.00
Vendor: 6160 - DENRON SIGN COMPANY INC				Check Date: 02/19/2016		Check Amount:	7,797.00
00005910	02/19/2016	C0601600001	507629	1292016	10-3250-810-000-00-000-000-0000		80.00
Vendor: 1630 - PIAA DISTRICT ONE				Remit # 1 Check Date: 02/19/2016		Check Amount:	80.00
00005911	02/19/2016	C0601600005	507637	21516	10-3250-810-000-00-000-000-0000		150.00
Vendor: 2179 - DOWNINGTOWN EAST WRESTLING BOOSTER				Check Date: 02/19/2016		Check Amount:	150.00
00005912	02/19/2016	L0601400020	16005765	F87361	10-2620-432-000-00-000-000-0000		3,420.94
Vendor: 0388 - EAGLE POWER & EQUIPMENT				Remit # 1 Check Date: 02/19/2016		Check Amount:	3,420.94
00005913	02/19/2016	L0601400048	16003743	I150692	10-2620-431-000-00-000-000-0000		727.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS				Remit # 1 Check Date: 02/19/2016		Check Amount:	727.00
00005914	02/19/2016	C0601600028	507641	1302016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6254 - ED HARGADON				Check Date: 02/19/2016		Check Amount:	70.00
00005915	02/19/2016	L0601400006	16005788	709288	10-2310-330-000-00-000-000-0000		15,855.00
Vendor: 6057 - EISNER AMPER LLP				Check Date: 02/19/2016		Check Amount:	15,855.00
00005916	02/19/2016	L0601400019	16005722	1207588	10-2620-442-000-00-000-000-0000		1,014.00
Vendor: 6230 - GAP POWER RENTALS PLUS LLC				Check Date: 02/19/2016		Check Amount:	1,014.00
00005917	02/19/2016	C0601600020	507641	1272016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6216 - GREGORY GLENN				Check Date: 02/19/2016		Check Amount:	70.00
00005918	02/19/2016	L0601400017	16005768	1432829-01	10-2620-610-000-00-000-000-0000		554.68
00005918	02/19/2016	L0601400018	16005757	1430315-01	10-2620-610-000-00-000-000-0000		318.00
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC				Remit # 1 Check Date: 02/19/2016		Check Amount:	872.68
00005919	02/19/2016	C0601600002	507628	1292016	10-3250-810-000-00-000-000-0000		300.00
Vendor: 0536 - HEMPFIELD TRACK AND FIELD BOOSTER CLUB				Remit # 1 Check Date: 02/19/2016		Check Amount:	300.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005920	02/19/2016	C0601600009	507639	232016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0557 - HUGH G WHINNERY					Remit # 1 Check Date: 02/19/2016	Check Amount:	60.00
00005921	02/19/2016	L0601400014	16005769	46420	10-2620-610-000-00-000-000-0000		5.19
Vendor: 0574 - J W MAXWELL & SON INC					Remit # 1 Check Date: 02/19/2016	Check Amount:	5.19
00005922	02/19/2016	C0601600016	507641	1282016	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0583 - JAMES G SHAW					Remit # 1 Check Date: 02/19/2016	Check Amount:	49.00
00005923	02/19/2016	C0601600030	507641	1312016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0590 - JAMES R SMITH JR					Remit # 1 Check Date: 02/19/2016	Check Amount:	70.00
00005924	02/19/2016	C0601600032	507640	1272016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0608 - JEFFREY F SWISHER					Remit # 1 Check Date: 02/19/2016	Check Amount:	60.00
00005925	02/19/2016	C0601600024	507641	1292016	10-3250-330-000-00-000-000-0000		71.00
Vendor: 6252 - JOHN MONAGHAN					Check Date: 02/19/2016	Check Amount:	71.00
00005926	02/19/2016	C0601600029	507641	1312016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1543 - KAREEM SMITH					Remit # 1 Check Date: 02/19/2016	Check Amount:	70.00
00005927	02/19/2016	L0601400012	16005824	SB0216010256	10-2720-510-000-00-000-000-0000		16,596.04
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1 Check Date: 02/19/2016	Check Amount:	16,596.04
00005928	02/19/2016	C0601600014	507641	1282016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0752 - KYLE ONEIL					Remit # 1 Check Date: 02/19/2016	Check Amount:	70.00
00005929	02/19/2016	L0601400002	16005844	143435	10-2350-330-000-00-000-000-0000		13,302.18
00005929	02/19/2016	L0601400003	16005845	143436	10-2350-330-000-00-000-000-0000		4,050.00
Vendor: 6256 - LAMB MCERLANE PC					Check Date: 02/19/2016	Check Amount:	17,352.18
00005930	02/19/2016	L0601400032	16005428	1190175398	10-1110-610-100-10-220-000-000-1415		2,949.95
00005930	02/19/2016	L0601400033	16005428	1190175398	10-1110-610-100-10-220-000-000-1415		118.00
Vendor: 0774 - LEGO DACTA PITSCO LLC					Remit # 1 Check Date: 02/19/2016	Check Amount:	3,067.95
00005931	02/19/2016	L0601400116	16005408	36906	10-2350-330-000-00-000-000-0000		512.00
00005931	02/19/2016	L0601400117	16005408	36585	10-2350-330-000-00-000-000-0000		704.00
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 02/19/2016	Check Amount:	1,216.00
00005932	02/19/2016	L0601400075	16005849	1000051613	10-2310-330-000-00-000-000-0000		5,000.00
Vendor: 2084 - MAILLIE LLP					Check Date: 02/19/2016	Check Amount:	5,000.00
00005933	02/19/2016	L0601400015	16005778	12743563	10-2350-330-000-00-000-000-0000		111.00
00005933	02/19/2016	L0601400016	16005777	12743581	10-2350-330-000-00-000-000-0000		148.00
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1 Check Date: 02/19/2016	Check Amount:	259.00

* Denotes Non-Negotiable Transaction

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00005934	02/19/2016	L0601400090	16005852	JAN 26, 2016	10-2350-330-000-00-000-000-0000		22,000.00
Vendor: 4097 - MCANDREWS LAW OFFICE PC					Check Date: 02/19/2016	Check Amount:	22,000.00
00005935	02/19/2016	C0601600031	507641	1312016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1584 - MICHAEL BACON					Remit # 1 Check Date: 02/19/2016	Check Amount:	70.00
00005936	02/19/2016	C0601600025	507641	1292016	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0892 - MICHAEL F RANDLER SR					Remit # 1 Check Date: 02/19/2016	Check Amount:	81.00
00005937	02/19/2016	C0601600038	507651	1142016	10-3250-330-000-00-000-000-0000		56.00
Vendor: 0895 - MICHAEL LARKIN					Remit # 1 Check Date: 02/19/2016	Check Amount:	56.00
00005938	02/19/2016	L0601400061	16005751	51901	10-2380-330-000-10-230-000-000-0000		1,111.80
00005938	02/19/2016	L0601400062	16005751	52023	10-2380-330-000-10-230-000-000-0000		889.44
Vendor: 5002 - MONARCH STAFFING					Check Date: 02/19/2016	Check Amount:	2,001.24
00005939	02/19/2016	L0601400004	16005846	5594	10-1110-448-000-34-610-000-000-0000		5,390.00
Vendor: 6257 - MRS Audio Visual Inc.					Check Date: 02/19/2016	Check Amount:	5,390.00
00005940	02/19/2016	L0601400054	16005828	01/21/16 MR KM	10-2900-330-470-00-000-000-000-1516	102900330470151	75.00
00005940	02/19/2016	L0601400055	16005828	02/04/16 MR KM	10-2900-330-470-00-000-000-000-1516	102900330470151	37.50
00005940	02/19/2016	L0601400056	16005828	11/11/16 NO SHOW	10-2900-330-470-00-000-000-000-1516	102900330470151	75.00
00005940	02/19/2016	L0601400057	16005828	11/05/15 HMS	10-2900-330-470-00-000-000-000-1516	102900330470151	150.00
00005940	02/19/2016	L0601400058	16005828	11/05/15 EMA	10-2900-330-470-00-000-000-000-1516	102900330470151	150.00
00005940	02/19/2016	L0601400059	16005828	01/12/16 CC	10-2900-330-470-00-000-000-000-1516	102900330470151	150.00
00005940	02/19/2016	L0601400060	16005828	02/10/16 MRS S	10-2900-330-470-00-000-000-000-1516	102900330470151	37.50
00005940	02/19/2016	L0601400068	16005776	11/11/16	10-2900-330-470-00-000-000-000-1516	102900330470151	281.25
Vendor: 2152 - PATRICIA A VETTER					Check Date: 02/19/2016	Check Amount:	956.25
00005941	02/19/2016	C0601600026	507641	1302016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 6253 - PAUL COLLINS					Check Date: 02/19/2016	Check Amount:	70.00
00005942	02/19/2016	L0601400042	16003549	1899039145 2/16	10-2620-621-000-00-000-000-000-0000		5,020.24
00005942	02/19/2016	L0601400043	16003549	4187301301 2/16	10-2620-621-000-00-000-000-000-0000		1,752.32
00005942	02/19/2016	L0601400044	16003549	6059601101 2/16	10-2620-621-000-00-000-000-000-0000		1,639.90
00005942	02/19/2016	L0601400045	16003549	9754200403 2/16	10-2620-621-000-00-000-000-000-0000		969.52
00005942	02/19/2016	L0601400046	16003549	2660200409 2/16	10-2620-621-000-00-000-000-000-0000		4,019.03
00005942	02/19/2016	L0601400047	16003549	0160401506 2/16	10-2620-621-000-00-000-000-000-0000		98.39
00005942	02/19/2016	L0601400081	16003545	7278201100 1/16	10-2620-422-000-00-000-000-000-0000		2,890.33
00005942	02/19/2016	L0601400082	16003545	6353700304 2/16	10-2620-422-000-00-000-000-000-0000		31.47

* Denotes Non-Negotiable Transaction

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00005942	02/19/2016	L0601400083	16003545	6048101500 2/16	10-2620-422-000-00-000-000-0000		26.08
00005942	02/19/2016	L0601400084	16003545	1388101505 2/16	10-2620-422-000-00-000-000-0000		158.27
00005942	02/19/2016	L0601400085	16003545	0603146194 2/16	10-2620-422-000-00-000-000-0000		5,814.16
00005942	02/19/2016	L0601400086	16003545	1078600704 2/16	10-2620-422-000-00-000-000-0000		1,066.11
00005942	02/19/2016	L0601400087	16003545	0366019034 2/16	10-2620-422-000-00-000-000-0000		31,709.88
00005942	02/19/2016	L0601400088	16003545	0473901401 2/16	10-2620-422-000-00-000-000-0000		142.64
00005942	02/19/2016	L0601400089	16003545	4508901204 2/16	10-2620-422-000-00-000-000-0000		28.28
00005942	02/19/2016	L0601400096	16003549	3574501005 2/16	10-2620-621-000-00-000-000-0000		296.11
00005942	02/19/2016	L0601400097	16003549	4185400109 2/16	10-2620-621-000-00-000-000-0000		1,513.19
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 02/19/2016	Check Amount: 57,175.92
00005943	02/19/2016	L0601400035	16005795	INV-04633-W7H1X8	10-2350-810-000-00-000-000-0000		445.00
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION					Remit # 1	Check Date: 02/19/2016	Check Amount: 445.00
00005944	02/19/2016	C0601600015	507641	1282016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6117 - RALPH HOLZER						Check Date: 02/19/2016	Check Amount: 70.00
00005945	02/19/2016	L0601400093	16005144	05K0437779838	10-2380-610-000-23-520-000-000-0000		47.91
00005945	02/19/2016	L0601400094	16005144	05J0437779838	10-2380-610-000-23-520-000-000-0000		35.90
00005945	02/19/2016	L0601400095	16005144	05I0437779838	10-2380-610-000-23-520-000-000-0000		14.93
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 02/19/2016	Check Amount: 98.74
00005946	02/19/2016	C0601600034	507640	1272016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1139 - RICHARD R MATTIONI					Remit # 1	Check Date: 02/19/2016	Check Amount: 60.00
00005947	02/19/2016	C0601600007	507639	212016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6149 - ROBERT CRAIG						Check Date: 02/19/2016	Check Amount: 60.00
00005948	02/19/2016	C0601600004	507627	1292016	10-3250-810-000-00-000-000-0000		250.00
Vendor: 1176 - RUSTIN ATHLETIC DEPARTMENT					Remit # 1	Check Date: 02/19/2016	Check Amount: 250.00
00005949	02/19/2016	L0601400118	16003615	96249775	10-1110-448-000-10-220-000-000-0000		1,047.36
00005949	02/19/2016	L0601400119	16003615	96249775	10-1110-448-000-10-230-000-000-0000		735.48
00005949	02/19/2016	L0601400120	16003615	96249775	10-1110-448-000-10-240-000-000-0000		765.61
00005949	02/19/2016	L0601400121	16003615	96249775	10-1110-448-000-10-250-000-000-0000		1,139.18
00005949	02/19/2016	L0601400122	16003615	96249775	10-1110-448-000-10-260-000-000-0000		1,322.47
00005949	02/19/2016	L0601400123	16003615	96249775	10-1110-448-000-10-270-000-000-0000		691.01
00005949	02/19/2016	L0601400124	16003615	96249775	10-1110-448-000-20-520-000-000-0000		1,047.83
00005949	02/19/2016	L0601400125	16003615	96249775	10-1110-448-000-20-530-000-000-0000		1,069.17

* Denotes Non-Negotiable Transaction

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00005949	02/19/2016	L0601400126	16003615	96249775	10-1110-448-000-20-550-000-000-0000		980.62
00005949	02/19/2016	L0601400127	16003615	96249775	10-1110-448-000-30-810-000-000-0000		2,295.97
00005949	02/19/2016	L0601400128	16003615	96249775	10-1110-448-000-34-610-000-000-0000		1,453.24
00005949	02/19/2016	L0601400129	16003615	96249775	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00005949	02/19/2016	L0601400131	16003615	96249775	10-2360-448-000-00-000-000-000-0000		95.20
00005949	02/19/2016	L0601400132	16003615	96249775	10-2360-448-000-00-000-000-000-0000		95.20
00005949	02/19/2016	L0601400133	16003615	96249775	10-2513-448-000-00-000-000-000-0000		705.93
00005949	02/19/2016	L0601400134	16003615	96249775	10-2513-448-000-00-000-000-000-0000		64.00
00005949	02/19/2016	L0601400135	16003615	96249775	10-2611-448-000-00-000-000-000-0000		128.02
00005949	02/19/2016	L0601400136	16003615	96249775	10-2832-448-000-00-000-000-000-0000		134.62
00005949	02/19/2016	L0601400137	16003615	96249775	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 02/19/2016	Check Amount:	14,064.22
00005950	02/19/2016	L0601400027	16004875	3077356-00	10-1110-610-000-10-220-000-000-0000		410.55
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 02/19/2016	Check Amount:	410.55
00005951	02/19/2016	C0601600011	507641	1282016	10-3250-330-000-00-000-000-000-0000		56.00
Vendor: 6223 - SCOTT DEDE					Check Date: 02/19/2016	Check Amount:	56.00
00005952	02/19/2016	L0601400091	16003677	2388009-FB16	10-2513-530-000-00-000-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 02/19/2016	Check Amount:	395.00
00005953	02/19/2016	L0601400072	16005504	00578502	10-2620-610-000-00-000-000-000-0000		2,850.00
Vendor: 1221 - SERVICE WHOLESALE INC					Remit # 1 Check Date: 02/19/2016	Check Amount:	2,850.00
00005954	02/19/2016	L0601400071	16005762	385576	10-2620-624-000-00-000-000-000-0000		575.95
00005954	02/19/2016	L0601400113	16005821	388691	10-2620-624-000-00-000-000-000-0000		572.08
00005954	02/19/2016	L0601400114	16005813	127477 12/15	10-2620-626-000-00-000-000-000-0000		6.32
00005954	02/19/2016	L0601400115	16005813	127476 1/16	10-2620-626-000-00-000-000-000-0000		213.49
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 02/19/2016	Check Amount:	1,367.84
00005955	02/19/2016	L0601400138	16005851	LEGAL FEES	10-2350-330-000-00-000-000-000-0000		5,000.00
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP					Check Date: 02/19/2016	Check Amount:	5,000.00
00005956	02/19/2016	L0601400034	16005772	49843782-5	10-2513-530-000-00-000-000-000-0000		5,000.00
Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT					Remit # 1 Check Date: 02/19/2016	Check Amount:	5,000.00
00005957	02/19/2016	C0601600035	507640	1272016	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 1333 - THOMAS A DESHULA					Remit # 1 Check Date: 02/19/2016	Check Amount:	60.00
00005958	02/19/2016	L0601400069	16005756	0228081-IN	10-2620-610-000-00-000-000-000-0000		901.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/19/2016 01:49:39 PM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1369 - TRISTATE HVAC EQUIPMENT					Remit # 1	Check Date: 02/19/2016	Check Amount: 901.88
00005959	02/19/2016	L0601400067	16005758	55867139.001	10-2620-610-000-00-000-000-0000		8.91
Vendor: 1398 - US SUPPLY CO INC					Remit # 1	Check Date: 02/19/2016	Check Amount: 8.91
00005960	02/19/2016	L0601400029	16005240	0378355201013	10-1110-610-000-24-520-000-000-0000		1,203.50
Vendor: 6113 - USI EDUCATION SALES						Check Date: 02/19/2016	Check Amount: 1,203.50
00005961	02/19/2016	L0601400031	16003526	I32179973	10-1110-610-000-11-230-000-000-0000		979.20
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 02/19/2016	Check Amount: 979.20
00005962	02/19/2016	C0601600013	507641	1282016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1790 - WILLIAM C OBRIEN JR					Remit # 1	Check Date: 02/19/2016	Check Amount: 70.00
00005963	02/19/2016	L0601400074	16005850	1270092	10-2620-529-000-00-000-000-0000		3,934.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1	Check Date: 02/19/2016	Check Amount: 3,934.00
00005964	02/19/2016	L0601400011	16004716	17104	10-1190-610-470-00-000-000-000-0000		683.00
Vendor: 1795 - WISCONSIN CENTER FOR EDUCATION					Remit # 1	Check Date: 02/19/2016	Check Amount: 683.00
00005965	02/19/2016	L0601400064	16005780	66687	10-2350-330-000-00-000-000-0000		110.00
00005965	02/19/2016	L0601400065	16005636	37063	10-2350-330-000-00-000-000-0000		4,241.36
00005965	02/19/2016	L0601400066	16005635	69560	10-2350-330-000-00-000-000-0000		1,575.00
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC						Check Date: 02/19/2016	Check Amount: 5,926.36
00005966	02/19/2016	C0601600012	507641	1282016	10-3250-330-000-00-000-000-0000		56.00
Vendor: 1477 - ZAIRE NEWTON					Remit # 1	Check Date: 02/19/2016	Check Amount: 56.00
*OWIRE560	02/03/2016	M0587200002		262306	10-5110-832-000-00-000-000-0000		170,675.00
Vendor: 1395 - US BANK					Remit # 1	Check Date: 02/12/2016	Check Amount: 170,675.00
*OWIRE561	02/03/2016	M0587200003		262307	10-5110-832-000-00-000-000-0000		33,772.25
Vendor: 1395 - US BANK					Remit # 1	Check Date: 02/12/2016	Check Amount: 33,772.25
*OWIRE562	02/03/2016	M0587200004			10-5110-832-000-00-000-000-0000		1,203,077.52
Vendor: 1877 - Fulton Financial Advisors'						Check Date: 02/12/2016	Check Amount: 1,203,077.52
*OWIRE563	02/03/2016	M0587200005			10-5110-832-000-00-000-000-0000		529,509.73
Vendor: 1877 - Fulton Financial Advisors'						Check Date: 02/12/2016	Check Amount: 529,509.73
10-GENERAL FUND							3,529,745.37
Grand Total Manual Checks :							1,937,034.50
Grand Total Regular Checks :							1,592,710.87 ✓
Grand Total Direct Deposits:							0.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	3,529,745.37

Sum of 2/19/16

- Payable Transaction

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* Denotes Non-Negotiable Transaction

P - Prenote

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C - Credit Card Payment

Coatesville Area School District

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		1,247.99
CITADEL CREDIT UNION	UNION DUES.....		2,142.15
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		23,980.59
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		209.58
PHEAA	WAGE ATTACHMENT - OTHER.....		323.65
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		51,048.65
UNITED STATES TREASURY	WAGE ATTACHMENT - OTHER.....		77.88
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		101.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHEMENT US BANKRPTCY....		632.50
ABS TRANSLATION & INTERPRETING	OTHER PROFESSIONAL SVCS.....		8,063.00
ACCOMMODATION MOLLEN	Repair & Maintenance - Equipme....		457.81
ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition - Charter Schools.....		860.32
ADAM B KRASSEN	BOYS BASKETBALL 9TH KENNETT 202...	BOYS BASKETBALL 9TH WEST CHESTER E	98.00
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		19,458.79
BILL REILLY	BOYS BASKETBALL VAR WEST CHESTER E		70.00
CALN POLICE DEPT	Other Professional Services.....		420.00
CASD - FOOD SERVICE			405.00
CASH WRESTLING BOOSTER CLUB	General Supplies.....		50.00
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		62,104.00
CHARTIERS VALLEY SCHOOL DISTRICT			3,409.20
CHESCONET	Lease/Rentl-Hardwar/Techn.....		9,267.00
CHESTER COUNTY FAMILY ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	12,959.58
CINTAS CORPORATION NO 2	General Supplies.....		155.91
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	743,854.08
COLONIAL INTERMEDIATE UNIT #20	General Supplies.....		325.00

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmo

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CONSTELLATION NEWENERGY GAS	Natural Gas (Heat & A/C).....		21,851.91
DIVISION LLC			
CRITICARE	OTHER PROFESSIONAL SVCS.....		15,848.00
DA TWAN BOLDEN	BOYS BASKETBALL 9TH KENNETT 2/2...	BOYS BASKETBALL 9TH WEST CHESTER E	98.00
DAILY LOCAL NEWS	Advertising.....		311.33
DAN CWALINA	WRESTLING JV AVON GROVE 2/3.....		50.00
DARRELL GUY	GIRLS BASKETBALL JV DTOWN WEST 2/2		56.00
DAVID HARLAN	GIRLS BASKETBALL VAR DTOWN WEST 2/		70.00
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		4,340.00
DOROTHY M MARTIN	SWMMING VAR UNIONVILLE 2/2.....		71.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		175.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,158.00
EARL S JOHNSON	BOYS BASKETBALL VAR WEST CHESTER E		70.00
FLAGHOUSE INC	General Supplies.....		63.75
FRANKLIN CLEANING EQUIPMENT & SUPPLY	Repair & Maintenance - Equipme....		1,875.97
GRAINGER INC	Repair & Maintenance - Equipme....		460.80
GROVE CITY AREA SCHOOL DISTRIC		Tuition - Other LEA's.....	3,371.95
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		1,980.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		1,286.61
HUMANUS CORPORATION	Contracted Service Fees.....	Contracted Service Fee.....	34,224.25
JAMIL VAN	BOYS BASKETBALL JV WEST CHESTER EA		56.00
JASON JAMES	GIRLS BASKETBALL JV DTOWN WEST 2/2		56.00
KELLI HUMPHREY	SWIMMING VAR UNIONVILLE 2/2.....		71.00
KEVIN BLOOMFIELD	BOYS BASKETBALL JV WEST CHESTER EA		56.00
GEORGE KRAPF JR & SONS INC	VEHICLE OPERATION SVC.....		17,107.79
KS KOLLISTON	Repair & Maintenance - Equipme....		350.00
LAUREN M BIRD	Tuition Reimb - Elementary.....		1,057.50
LEW HORVITZ	GIRLS BASKETBALL VAR DTOWN WEST 2/		70.00
LNP INC	OTHER PROFESSIONAL SVCS.....		912.80
Logic Choice Business Technologies, LLC	PROFESSIONAL SERVICES.....		13,110.00
MARK W VOIGT	Legal Fees.....		6,120.00
MCANDREWS LAW OFFICE PC	Legal Fees.....		10,000.00
MCGILLS STATIONERS INC	General Supplies.....		45.00
MCKINLEY & RYAN LLC	Legal Fees.....		12,500.00
MICHAEL F RANDLER SR	SWIMMING VAR UNIONVILLE 2/2.....		81.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MONARCH STAFFING	Other Professional Svcs.....		5,107.02
NEXVORTEX INC	Communications / Postage.....		1,169.38
OCEANPORT INDUSTRIES	General Supplies.....		4,135.89
OCELLA SAW AND TOOL LLC	Non-Cap Equip Replacement.....	Repair & Maintenance - Equipme....	761.60
OFFICE DEPOT	Non-Cap Equip Replacement.....	General Supplies.....	1,875.17
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	13,227.16
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	43,715.49
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	8,304.02
PA-AMERICAN WATER COMPANY	Water/Sewer.....		170.55
PAESSP	Dues & Fees.....		595.00
PAUL J KORNET			89.77
PAUL KAKAREKA	GIRLS BASKETBALL VAR DTOWN WEST 2/		70.00
PECO ENERGY	Electricity (Not Heat).....		47,922.36
PROASYS INC	Water/Sewer.....		2,493.33
RENAISSANCE ACADEMY-EDISON	Tuition - Charter Schools.....		2,866.58
CHA			
SAFETY KLEEN CORP	General Supplies.....		741.09
SANDRA D FROST	General Supplies.....		313.80
SCHOLASTIC INC	Books & Periodicals - Art.....		189.75
SCHOOL HEALTH CORP	General Supplies.....		193.83
SHELLER OIL CO INC	Oil (Heat).....		1,082.41
SOURCE4TEACHERS			48,387.75
STEPHEN J MUELLER	BOYS BASKETBALL VAR WEST CHESTER E		70.00
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		6.00
SUNESYS HIGH PERFORMANCE	Computer Software.....		1,285.20
COMM			
TAMIKA LYNETTE BURTON	TITLE III - Translation Svcs.....		18.00
TORRI FETZNER	WRESTLING VAR AVONGROVE 2/3.....		70.00
TROUPE AUTOMOTIVE INC	Repair & Maintenance - Equipme....	Rentals - Equipment.....	4,862.92
UNITED REFRIGERATION INC	General Supplies.....		506.73
US SUPPLY CO INC	General Supplies.....		939.45
W B MASON CO INC	General Supplies.....	Books & Periodicals.....	2,937.60
WAYNE STAUDT	General Supplies.....		410.42
WOODY LAW OFFICES PC	Legal Fees.....		8,717.25
ZEPHYR GRAF-X INC	General Supplies.....		1,485.59
CONCERN	TITLE I D - Professional Svcs.....		27,511.23
JACKS PIZZA	General Supplies.....		129.00
1 SOURCE SAFETY AND HEALTH	Inspections & Testing Svc.....		2,073.95
INC			

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
21ST CENTURY CYBER CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	11,684.88
A MARTIN HERRING	Legal Fees.....		773.57
ACHIEVEMENT HOUSE CHARTER SCHO	Tuition - Charter Schools.....		949.50
ADAM B KRASSEN	BOYS BASKETBALL MIDDKLE CHICHESTER	BOYS BASKETBALL JV AVONGROVE 1/27.	165.00
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		107.31
ALL POINTS SECURITY CO INC	General Supplies.....		156.00
ALLEN L BROWN III	BOYS/GIRLS SOCCER FUGETT SB 10/15.		90.00
AMAZON.COM	Books & Periodicals - Business....		125.04
ANTHONY PORRECA	BOYS BASKETBALL FRED ENGLE NB 2/1.		60.00
BARLEY SNYDER	Legal Fees.....		2,057.58
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		133.65
BERNARD J BARRETT	BOYS BASKETBALL MIDDLE GR VALLEY 1		60.00
BOB WEBER	BOYS BASKETBALL MIDDLE GR VALLEY 1		60.00
BRANDYWINE LAWN CARE LLC			9,500.00
BRYAN J WISE	Tuition Reimb - Elementary.....		99.75
BRYANT MOORE	BOYS BASKETBALL JV AVON GROVE 1/27		56.00
CALEIL BLOCKER	BOYS BASKETBALL VAR AVON GROVE 1/2		70.00
CARRIE A KOURI	Life Skills Equipment.....		107.20
CENTRAL SUSQUEHANNA IU	Computer Software.....		3,620.00
CHARLES SCOTT REESE	BOYS BASKETBALL VAR FREDERICK ACAD		70.00
CHRISTOPHER TOCCI	SWIMMING VAR BISHOP SHANAHAN 1/29.		71.00
CINTAS CORPORATION NO 2	General Supplies.....		467.73
COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	17,082.79
CUMBERLAND VALLEY TRACK AND FI	DALLAS INVITATIONAL 4/2.....		350.00
DARIAN N SMITH	Travel.....		390.67
DARLENE M SCHOENLY			4,000.00
DARRELL GUY	BOYS BASKETBALL MIDDLE PEIRCE 1/27		60.00
DARRELL L STERLING	BOYS BASKETBALL VAR AVON GR 1/27..		70.00
DENRON SIGN COMPANY INC	Repair & Maintenance - Buildin....		7,797.00
PIAA DISTRICT ONE	MIDDLE SCHOOL/FRESHMAN B/G PENN TR		80.00
DOWNINGTOWN EAST WRESTLING BOOSTER	Dues & Fees.....		150.00
EAGLE POWER & EQUIPMENT	Repair & Maintenance - Equipme....		3,420.94
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		727.00
ED HARGADON	BOYS BASKETBALL VAR FREDERICK ACAD		70.00

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
EISNER AMPER LLP	Fornesic Auditing Fees.....		15,855.00
GAP POWER RENTALS PLUS LLC	Rentals - Equipment.....		1,014.00
GREGORY GLENN	BOYS BASKETBALL VAR AVON GR 1/27..		70.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		872.68
HEMPFIELD TRACK AND FIELD BOOSTER CLUB	HEMPFIELD INVITATIONAL 4/16.....		300.00
HUGH G WHINNERY	BOYS BASKETBALL CHICHESTER SC 2/3.		60.00
J W MAXWELL & SON INC	General Supplies.....		5.19
JAMES G SHAW	BOYS BASKETBALL 9TH BISHOP SHANAHA		49.00
JAMES R SMITH JR	BOYS BASKETBALL VAR OCTORARA 1/31.		70.00
JEFFREY F SWISHER	BOYS BASKETBALLMIDDLE PEIRCE MIDL		60.00
JOHN MONAGHAN	SWIMMING VAR BISHOP SHANAHAH 1/29.		71.00
KAREEM SMITH	BOYS BASKETBALL VAR OCTORARA 1/31.		70.00
GEORGE KRAPP JR & SONS INC	VEHICLE OPERATION SVC.....		16,596.04
KYLE ONEIL	BOYS BASKETBALL VAR BISHOP SHANAHA		70.00
LAMB MCERLANE PC	Legal Fees.....		17,352.18
LEGO DACTA PITSCO LLC	Arcelor Mittal - Supplies.....		3,067.95
Levin Legal Group, P.C.	Legal Fees.....		1,216.00
MAILLIE LLP	Auditing Fees.....		5,000.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		259.00
MCANDREWS LAW OFFICE PC	Legal Fees.....		22,000.00
MICHAEL BACON	BASKETBLL VAR 1/31.....		70.00
MICHAEL F RANDLER SR	SWIMMING VAR BISHOP SHANAHAH 1/29.		81.00
MICHAEL LARKIN	BOYS BASKETBALL JV DTOWN EAST 1/14		56.00
MONARCH STAFFING	Monarch Staffing - Temp.....		2,001.24
MRS Audio Visual Inc.	Lease/Rentl Hardwar/Techn.....		5,390.00
PATRICIA A VETTER	TITLE III - Translation Svcs.....		956.25
PAUL COLLINS	BOYS BASKETBALL VAR FREDERICK ACAD		70.00
PECO ENERGY	Electricity (Not Heat).....		57,175.92
PA SCHOOL BOARDS ASSOCIATION			445.00
RALPH HOLZER	BOYS BSKETBALL VAR BISHOP SHANAHAH		70.00
READYREFRESH	General Supplies.....		98.74
RICHARD R MATTIONI	BOYS BASKETBALL MIDDLE KENNETT NB		60.00
ROBERT CRAIG	BOYS BSKETBALL FRED ENGLE NB 2/1..		60.00
RUSTIN ATHLETIC DEPARTMENT	RUSTIN INVITATIONAL 3/24.....		250.00
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	14,064.22
SCHOOL HEALTH CORP	General Supplies.....		410.55
SCOTT DEDE	BOYS BASKETBLL JV BISHOP SHANAHAH		56.00
SECAP FINANCE			395.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SERVICE WHOLESALE INC	General Supplies.....		2,850.00
SHELLER OIL CO INC	Oil (Heat).....		1,367.84
SWEET STEVENS KATZ & WILLIAMS LLP	Legal Fees.....		5,000.00
THE PITNEY BOWES RESERVE ACCOUNT			5,000.00
THOMAS A DESHULA	BOYS BASKETBALL MIDDLE KENNETT 1/2		60.00
TRISTATE HVAC EQUIPMENT	General Supplies.....		901.88
US SUPPLY CO INC	General Supplies.....		8.91
USI EDUCATION SALES	General Supplies.....		1,203.50
W B MASON CO INC	General Supplies.....		979.20
WILLIAM C OBRIEN JR	BOYS BASKETBALL VAR BISHOP SHANAHA		70.00
WILLIS OF PA INC	Other Insurance.....		3,934.00
WISCONSIN CENTER FOR EDUCATION	Supplies.....		683.00
WRIGHT SPECIALTY INSURANCE AGENCY LLC	Legal Fees.....		5,926.36
ZAIRE NEWTON	BOYS BASKETBALL JV BISHOP SHANAHAN		56.00
US BANK	GOB 2014A Interest Pmt.....		170,675.00
US BANK	GOB 2014B IInterest Pmt.....		33,772.25
Fulton Financial Advisors'	GOB 2010 Interest Pmt.....		1,203,077.52
Fulton Financial Advisors'	GOB 2009A Interest Pmt.....		529,509.73

10-GENERAL FUND 3,529,745.37

Grand Total Manual Checks :	1,937,034.50
Grand Total Regular Checks :	1,592,710.87 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	3,529,745.37

Sum. 3 2/19/16

* Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit c - Credit Card Payment

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Fund Accounting Check Register

CAPITAL PROJECTS - From 02/05/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000195	02/19/2016	M0602500001	16005789	1601003	39-4600-330-000-00-000-000-0000	394600330	14,600.00
Vendor: 6098 - IXP CORPORATION					Check Date: 02/19/2016	Check Amount:	14,600.00
39-OTHER CAPITAL PROJECTS							14,600.00
Grand Total Manual Checks :							14,600.00
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							14,600.00

Sum. 2/19/16

Bills to be Approved

CAPITAL PROJECTS - From 02/05/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IXP CORPORATION	IP VIDEO SURVEILLANCE DESIGN & PRO		14,600.00
	39-OTHER CAPITAL PROJECTS	14,600.00	
	Grand Total Manual Checks :	14,600.00	
	Grand Total Regular Checks :	0.00	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	14,600.00	

Sum. 2/19/16

* Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000643	02/11/2016	L0586300003	16005640	231653	51-3100-610-000-00-000-000-0000		596.21
00000643	02/11/2016	L0586300004	16005640	231654	51-3100-610-000-00-000-000-0000		253.45
00000643	02/11/2016	L0586300005	16005640	231655	51-3100-610-000-00-000-000-0000		60.43
00000643	02/11/2016	L0586300006	16005640	231656	51-3100-610-000-00-000-000-0000		442.57
00000643	02/11/2016	L0586300007	16005640	231657	51-3100-610-000-00-000-000-0000		120.86
00000643	02/11/2016	L0586300008	16005640	231658	51-3100-610-000-00-000-000-0000		194.20
00000643	02/11/2016	L0586300009	16005640	231659	51-3100-610-000-00-000-000-0000		442.57
00000643	02/11/2016	L0586300010	16005640	231660	51-3100-610-000-00-000-000-0000		122.80
00000643	02/11/2016	L0586300011	16005640	231661	51-3100-610-000-00-000-000-0000		149.86
00000643	02/11/2016	L0586300012	16005640	231662	51-3100-610-000-00-000-000-0000		673.14
00000643	02/11/2016	L0586300013	16005640	231721	51-3100-610-000-00-000-000-0000		29.00
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1	Check Date: 02/11/2016	Check Amount: 3,085.09
00000644	02/11/2016	C0594500002			51-6613-000-000-00-000-000-0000		116.00
Vendor: 6228 - ANDREA BURRAGE						Check Date: 02/11/2016	Check Amount: 116.00
00000645	02/11/2016	L0586300171	16005746	6238590	51-3100-631-000-00-000-000-0000		242.16
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Remit # 1	Check Date: 02/11/2016	Check Amount: 242.16
00000646	02/11/2016	L0586300196	16005743	7040877	51-3100-631-000-00-000-000-0000		1,306.42
00000646	02/11/2016	L0586300197	16005743	7037835	51-3100-631-000-00-000-000-0000		1,069.35
00000646	02/11/2016	L0586300198	16005743	7034268	51-3100-631-000-00-000-000-0000		1,166.48
00000646	02/11/2016	L0586300199	16005743	7030514	51-3100-631-000-00-000-000-0000		1,675.70
00000646	02/11/2016	L0586300200	16005743	7040876	51-3100-631-000-00-000-000-0000		971.20
00000646	02/11/2016	L0586300201	16005743	7034267	51-3100-631-000-00-000-000-0000		1,569.49
00000646	02/11/2016	L0586300202	16005743	7030513	51-3100-631-000-00-000-000-0000		1,353.05
00000646	02/11/2016	L0586300203	16005743	7037834	51-3100-631-000-00-000-000-0000		1,070.97
00000646	02/11/2016	L0586300204	16005743	7040880	51-3100-631-000-00-000-000-0000		531.07
00000646	02/11/2016	L0586300205	16005743	7037838	51-3100-631-000-00-000-000-0000		350.43
00000646	02/11/2016	L0586300206	16005743	7034271	51-3100-631-000-00-000-000-0000		561.07
00000646	02/11/2016	L0586300207	16005743	7030517	51-3100-631-000-00-000-000-0000		921.08
00000646	02/11/2016	L0586300208	16005743	7040873	51-3100-631-000-00-000-000-0000		315.60
00000646	02/11/2016	L0586300209	16005743	7037831	51-3100-631-000-00-000-000-0000		583.13
00000646	02/11/2016	L0586300210	16005743	7034264	51-3100-631-000-00-000-000-0000		363.87
00000646	02/11/2016	L0586300211	16005743	7030510	51-3100-631-000-00-000-000-0000		970.69

* Denotes Non-Negotiable Transaction

- Payable Transaction

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FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000646	02/11/2016	L0586300212	16005743	7040875	51-3100-631-000-00-000-000-0000		296.54
00000646	02/11/2016	L0586300213	16005743	7037833	51-3100-631-000-00-000-000-0000		340.43
00000646	02/11/2016	L0586300214	16005743	7034266	51-3100-631-000-00-000-000-0000		656.11
00000646	02/11/2016	L0586300215	16005743	7030512	51-3100-631-000-00-000-000-0000		531.04
00000646	02/11/2016	L0586300216	16005743	7040878	51-3100-631-000-00-000-000-0000		639.59
00000646	02/11/2016	L0586300217	16005743	7037836	51-3100-631-000-00-000-000-0000		477.56
00000646	02/11/2016	L0586300218	16005743	7034269	51-3100-631-000-00-000-000-0000		1,572.59
00000646	02/11/2016	L0586300219	16005743	7030515	51-3100-631-000-00-000-000-0000		1,121.55
00000646	02/11/2016	L0586300220	16005743	7037832	51-3100-631-000-00-000-000-0000		177.20
00000646	02/11/2016	L0586300221	16005743	7034265	51-3100-631-000-00-000-000-0000		260.18
00000646	02/11/2016	L0586300222	16005743	7030511	51-3100-631-000-00-000-000-0000		414.58
00000646	02/11/2016	L0586300223	16005743	7040882	51-3100-631-000-00-000-000-0000		18.88
00000646	02/11/2016	L0586300224	16005743	7040881	51-3100-631-000-00-000-000-0000		41.23
00000646	02/11/2016	L0586300225	16005743	7037839	51-3100-631-000-00-000-000-0000		346.19
00000646	02/11/2016	L0586300226	16005743	7034272	51-3100-631-000-00-000-000-0000		338.64
00000646	02/11/2016	L0586300227	16005743	7030518	51-3100-631-000-00-000-000-0000		365.67
00000646	02/11/2016	L0586300228	16005743	7040871	51-3100-631-000-00-000-000-0000		335.85
00000646	02/11/2016	L0586300229	16005743	7037829	51-3100-631-000-00-000-000-0000		330.08
00000646	02/11/2016	L0586300230	16005743	7034262	51-3100-631-000-00-000-000-0000		631.58
00000646	02/11/2016	L0586300231	16005743	7030508	51-3100-631-000-00-000-000-0000		732.23
00000646	02/11/2016	L0586300232	16005743	7040872	51-3100-631-000-00-000-000-0000		522.41
00000646	02/11/2016	L0586300233	16005743	7037830	51-3100-631-000-00-000-000-0000		556.40
00000646	02/11/2016	L0586300234	16005743	7034263	51-3100-631-000-00-000-000-0000		722.06
00000646	02/11/2016	L0586300235	16005743	7030509	51-3100-631-000-00-000-000-0000		1,153.93
00000646	02/11/2016	L0586300236	16005743	7040879	51-3100-631-000-00-000-000-0000		579.63
00000646	02/11/2016	L0586300237	16005743	7037837	51-3100-631-000-00-000-000-0000		455.33
00000646	02/11/2016	L0586300238	16005743	7034270	51-3100-631-000-00-000-000-0000		481.80
00000646	02/11/2016	L0586300239	16005743	7030516	51-3100-631-000-00-000-000-0000		841.53
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1	Check Date: 02/11/2016	Check Amount: 29,720.41
00000647	02/11/2016	L0586300014	16005713	844946	51-3100-631-000-00-000-000-0000		386.90
00000647	02/11/2016	L0586300015	16005713	845165	51-3100-631-000-00-000-000-0000		114.10
Vendor: 2086 - J & J SNACK FOODS SALES CORP					Remit # 1	Check Date: 02/11/2016	Check Amount: 501.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000648	02/11/2016	L0586300024	16005716	9698871	51-3100-631-000-00-000-000-0000		336.92
00000648	02/11/2016	L0586300025	16005716	9633823	51-3100-631-000-00-000-000-0000		710.16
00000648	02/11/2016	L0586300026	16005716	9687989	51-3100-631-000-00-000-000-0000		96.42
00000648	02/11/2016	L0586300027	16005716	9698872	51-3100-631-000-00-000-000-0000		229.84
00000648	02/11/2016	L0586300028	16005716	9674802	51-3100-631-000-00-000-000-0000		277.60
00000648	02/11/2016	L0586300029	16005716	9650069	51-3100-631-000-00-000-000-0000		213.64
Vendor: 0576 - JACK & JILL ICE CREAM COMPANY					Remit # 1	Check Date: 02/11/2016	Check Amount: 1,864.58
00000649	02/11/2016	L0586300001	16005639	544043	51-3100-442-000-00-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1	Check Date: 02/11/2016	Check Amount: 600.00
00000650	02/11/2016	L0586300016	16005715	22226	51-3100-631-000-00-000-000-0000		50.80
00000650	02/11/2016	L0586300017	16005715	22227	51-3100-631-000-00-000-000-0000		50.80
00000650	02/11/2016	L0586300018	16005715	22229	51-3100-631-000-00-000-000-0000		152.40
00000650	02/11/2016	L0586300019	16005715	22224	51-3100-631-000-00-000-000-0000		152.40
00000650	02/11/2016	L0586300020	16005715	22225	51-3100-631-000-00-000-000-0000		76.20
00000650	02/11/2016	L0586300021	16005715	22228	51-3100-631-000-00-000-000-0000		127.00
00000650	02/11/2016	L0586300022	16005715	22536	51-3100-631-000-00-000-000-0000		152.40
00000650	02/11/2016	L0586300023	16005715	22537	51-3100-631-000-00-000-000-0000		127.00
Vendor: 2217 - LINDEN COOKIES INC						Check Date: 02/11/2016	Check Amount: 889.00
00000651	02/11/2016	C0594500001			51-6613-000-000-00-000-000-0000		19.15
Vendor: 6229 - LORI COLEMAN						Check Date: 02/11/2016	Check Amount: 19.15
00000652	02/11/2016	L0586300167	16005712	j039307	51-3100-631-000-00-000-000-0000		404.00
00000652	02/11/2016	L0586300168	16005712	j039199	51-3100-631-000-00-000-000-0000		404.00
00000652	02/11/2016	L0586300169	16005712	j039202	51-3100-631-000-00-000-000-0000		303.00
00000652	02/11/2016	L0586300170	16005712	j039318	51-3100-631-000-00-000-000-0000		303.00
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Remit # 1	Check Date: 02/11/2016	Check Amount: 1,414.00
00000653	02/11/2016	L0586300089	16005714	012716100054	51-3100-631-000-00-000-000-0000		68.05
00000653	02/11/2016	L0586300090	16005714	012816100073	51-3100-631-000-00-000-000-0000		54.87
00000653	02/11/2016	L0586300091	16005714	012216100081	51-3100-631-000-00-000-000-0000		26.02
00000653	02/11/2016	L0586300092	16005714	012116100075	51-3100-631-000-00-000-000-0000		57.62
00000653	02/11/2016	L0586300093	16005714	012016100061	51-3100-631-000-00-000-000-0000		109.27
00000653	02/11/2016	L0586300094	16005714	011916100083	51-3100-631-000-00-000-000-0000		63.89
00000653	02/11/2016	L0586300095	16005714	011516100072	51-3100-631-000-00-000-000-0000		27.22

* Denotes Non-Negotiable Transaction

- Payable Transaction

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FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000653	02/11/2016	L0586300096	16005714	011316100057	51-3100-631-000-00-000-000-0000		68.05
00000653	02/11/2016	L0586300097	16005714	011116100083	51-3100-631-000-00-000-000-0000		41.66
00000653	02/11/2016	L0586300098	16005714	011416100076	51-3100-631-000-00-000-000-0000		51.49
00000653	02/11/2016	L0586300099	16005714	011216100064	51-3100-631-000-00-000-000-0000		62.56
00000653	02/11/2016	L0586300100	16005714	010716100080	51-3100-631-000-00-000-000-0000		40.39
00000653	02/11/2016	L0586300101	16005714	010616100061	51-3100-631-000-00-000-000-0000		78.03
00000653	02/11/2016	L0586300102	16005714	010516100070	51-3100-631-000-00-000-000-0000		46.75
00000653	02/11/2016	L0586300103	16005714	010416100071	51-3100-631-000-00-000-000-0000		68.11
00000653	02/11/2016	L0586300104	16005714	012916100080	51-3100-631-000-00-000-000-0000		55.90
00000653	02/11/2016	L0586300105	16005714	012216100082	51-3100-631-000-00-000-000-0000		35.21
00000653	02/11/2016	L0586300106	16005714	012116100076	51-3100-631-000-00-000-000-0000		35.93
00000653	02/11/2016	L0586300107	16005714	012016100062	51-3100-631-000-00-000-000-0000		91.69
00000653	02/11/2016	L0586300108	16005714	011916100084	51-3100-631-000-00-000-000-0000		64.53
00000653	02/11/2016	L0586300109	16005714	011516100073	51-3100-631-000-00-000-000-0000		39.00
00000653	02/11/2016	L0586300110	16005714	011416100077	51-3100-631-000-00-000-000-0000		49.26
00000653	02/11/2016	L0586300111	16005714	011316100058	51-3100-631-000-00-000-000-0000		66.34
00000653	02/11/2016	L0586300112	16005714	011216100065	51-3100-631-000-00-000-000-0000		42.41
00000653	02/11/2016	L0586300113	16005714	011116100084	51-3100-631-000-00-000-000-0000		60.97
00000653	02/11/2016	L0586300114	16005714	010816100071	51-3100-631-000-00-000-000-0000		62.10
00000653	02/11/2016	L0586300115	16005714	010616111162	51-3100-631-000-00-000-000-0000		62.90
00000653	02/11/2016	L0586300116	16005714	010516100071	51-3100-631-000-00-000-000-0000		44.79
00000653	02/11/2016	L0586300117	16005714	010416100072	51-3100-631-000-00-000-000-0000		45.88
00000653	02/11/2016	L0586300118	16005714	01271600055	51-3100-631-000-00-000-000-0000		126.53
00000653	02/11/2016	L0586300119	16005714	011916100085	51-3100-631-000-00-000-000-0000		22.43
00000653	02/11/2016	L0586300120	16005714	011416100078	51-3100-631-000-00-000-000-0000		13.55
00000653	02/11/2016	L0586300121	16005714	010516100072	51-3100-631-000-00-000-000-0000		34.39
00000653	02/11/2016	L0586300122	16005714	010416100073	51-3100-631-000-00-000-000-0000		53.43
00000653	02/11/2016	L0586300123	16005714	010816100072	51-3100-631-000-00-000-000-0000		43.01
00000653	02/11/2016	L0586300124	16005714	011516100074	51-3100-631-000-00-000-000-0000		14.95
00000653	02/11/2016	L0586300125	16005714	012716100056	51-3100-631-000-00-000-000-0000		153.28
00000653	02/11/2016	L0586300126	16005714	011916100086	51-3100-631-000-00-000-000-0000		99.47
00000653	02/11/2016	L0586300127	16005714	010816100073	51-3100-631-000-00-000-000-0000		83.60

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000653	02/11/2016	L0586300128	16005714	010516100073	51-3100-631-000-00-000-000-000-0000		119.38
00000653	02/11/2016	L0586300129	16005714	012816200075	51-3100-631-000-00-000-000-000-0000		80.18
00000653	02/11/2016	L0586300130	16005714	012116100077	51-3100-631-000-00-000-000-000-0000		20.93
00000653	02/11/2016	L0586300131	16005714	011916100087	51-3100-631-000-00-000-000-000-0000		75.39
00000653	02/11/2016	L0586300132	16005714	011316100059	51-3100-631-000-00-000-000-000-0000		40.58
00000653	02/11/2016	L0586300133	16005714	011116100085	51-3100-631-000-00-000-000-000-0000		58.23
00000653	02/11/2016	L0586300134	16005714	010616100063	51-3100-631-000-00-000-000-000-0000		43.38
00000653	02/11/2016	L0586300135	16005714	010516100074	51-3100-631-000-00-000-000-000-0000		88.94
00000653	02/11/2016	L0586300136	16005714	012716100057	51-3100-631-000-00-000-000-000-0000		111.50
00000653	02/11/2016	L0586300137	16005714	011916100088	51-3100-631-000-00-000-000-000-0000		93.54
00000653	02/11/2016	L0586300138	16005714	011116100086	51-3100-631-000-00-000-000-000-0000		104.58
00000653	02/11/2016	L0586300139	16005714	010516100075	51-3100-631-000-00-000-000-000-0000		103.21
00000653	02/11/2016	L0586300140	16005714	012716100058	51-3100-631-000-00-000-000-000-0000		97.82
00000653	02/11/2016	L0586300141	16005714	011916100089	51-3100-631-000-00-000-000-000-0000		51.32
00000653	02/11/2016	L0586300142	16005714	010516100076	51-3100-631-000-00-000-000-000-0000		56.15
00000653	02/11/2016	L0586300143	16005714	010816100074	51-3100-631-000-00-000-000-000-0000		33.00
00000653	02/11/2016	L0586300144	16005714	012716100059	51-3100-631-000-00-000-000-000-0000		47.90
00000653	02/11/2016	L0586300145	16005714	012116100078	51-3100-631-000-00-000-000-000-0000		13.55
00000653	02/11/2016	L0586300146	16005714	011916100090	51-3100-631-000-00-000-000-000-0000		22.43
00000653	02/11/2016	L0586300147	16005714	011516100075	51-3100-631-000-00-000-000-000-0000		14.95
00000653	02/11/2016	L0586300148	16005714	0108161000075	51-3100-631-000-00-000-000-000-0000		39.10
00000653	02/11/2016	L0586300149	16005714	010516100077	51-3100-631-000-00-000-000-000-0000		57.00
00000653	02/11/2016	L0586300150	16005714	010416100074	51-3100-631-000-00-000-000-000-0000		19.55
00000653	02/11/2016	L0586300151	16005714	011516100076	51-3100-631-000-00-000-000-000-0000		61.15
00000653	02/11/2016	L0586300152	16005714	010816100076	51-3100-631-000-00-000-000-000-0000		90.78
00000653	02/11/2016	L0586300153	16005714	010416100075	51-3100-631-000-00-000-000-000-0000		77.26
00000653	02/11/2016	L0586300154	16005714	012716100060	51-3100-631-000-00-000-000-000-0000		183.92
00000653	02/11/2016	L0586300155	16005714	012016100063	51-3100-631-000-00-000-000-000-0000		21.95
00000653	02/11/2016	L0586300156	16005714	011916100091	51-3100-631-000-00-000-000-000-0000		82.23
00000653	02/11/2016	L0586300157	16005714	011516100077	51-3100-631-000-00-000-000-000-0000		21.51
00000653	02/11/2016	L0586300158	16005714	011316100060	51-3100-631-000-00-000-000-000-0000		33.88
00000653	02/11/2016	L0586300159	16005714	011116100087	51-3100-631-000-00-000-000-000-0000		21.05

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000653	02/11/2016	L0586300160	16005714	010616100064	51-3100-631-000-00-000-000-0000		105.30
00000653	02/11/2016	L0586300161	16005714	010516100078	51-3100-631-000-00-000-000-0000		59.80
00000653	02/11/2016	L0586300162	16005714	010416100076	51-3100-631-000-00-000-000-0000		73.75
00000653	02/11/2016	L0586300163	16005714	011916100092	51-3100-631-000-00-000-000-0000		94.51
00000653	02/11/2016	L0586300164	16005714	011116100088	51-3100-631-000-00-000-000-0000		66.20
00000653	02/11/2016	L0586300165	16005714	010516100079	51-3100-631-000-00-000-000-0000		37.38
00000653	02/11/2016	L0586300166	16005714	010416100077	51-3100-631-000-00-000-000-0000		60.20
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1 Check Date: 02/11/2016	Check Amount:	4,749.01
00000654	02/11/2016	L0586300172	16005747	335004	51-3100-631-000-00-000-000-0000		111.86
00000654	02/11/2016	L0586300173	16005747	335004	51-3100-631-000-00-000-000-0000		59.22
00000654	02/11/2016	L0586300174	16005747	335004	51-3100-631-000-00-000-000-0000		49.35
00000654	02/11/2016	L0586300175	16005747	335004	51-3100-631-000-00-000-000-0000		111.86
00000654	02/11/2016	L0586300176	16005747	335004	51-3100-631-000-00-000-000-0000		59.22
00000654	02/11/2016	L0586300177	16005747	335004	51-3100-631-000-00-000-000-0000		101.99
00000654	02/11/2016	L0586300178	16005747	335004	51-3100-631-000-00-000-000-0000		49.35
00000654	02/11/2016	L0586300179	16005747	335004	51-3100-631-000-00-000-000-0000		108.57
00000654	02/11/2016	L0586300180	16005747	335004	51-3100-631-000-00-000-000-0000		299.39
00000654	02/11/2016	L0586300181	16005747	224476	51-3100-631-000-00-000-000-0000		10.00
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE					Remit # 1 Check Date: 02/11/2016	Check Amount:	960.81
00000655	02/11/2016	L0586300030	16005707	935245	51-3100-631-000-00-000-000-0000		680.20
00000655	02/11/2016	L0586300031	16005707	+	51-3100-631-000-00-000-000-0000		473.30
00000655	02/11/2016	L0586300032	16005707	936294	51-3100-631-000-00-000-000-0000		554.30
00000655	02/11/2016	L0586300033	16005707	936719	51-3100-631-000-00-000-000-0000		354.00
00000655	02/11/2016	L0586300034	16005707	937542	51-3100-631-000-00-000-000-0000		425.60
00000655	02/11/2016	L0586300035	16005707	935246	51-3100-631-000-00-000-000-0000		260.00
00000655	02/11/2016	L0586300036	16005707	936293	51-3100-631-000-00-000-000-0000		246.50
00000655	02/11/2016	L0586300037	16005707	937177	51-3100-631-000-00-000-000-0000		231.50
00000655	02/11/2016	L0586300038	16005707	938043	51-3100-631-000-00-000-000-0000		178.00
00000655	02/11/2016	L0586300039	16005707	937750	51-3100-631-000-00-000-000-0000		307.90
Vendor: 6067 - SCHEID PRODUCE INC					Check Date: 02/11/2016	Check Amount:	3,711.30
00000656	02/11/2016	L0586300182	16005745	4959	51-3100-631-000-00-000-000-0000		732.00
00000656	02/11/2016	L0586300183	16005745	5009	51-3100-631-000-00-000-000-0000		168.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

□ - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000656	02/11/2016	L0586300184	16005745	5072	51-3100-631-000-00-000-000-0000		470.40
00000656	02/11/2016	L0586300185	16005745	5131	51-3100-631-000-00-000-000-0000		228.00
00000656	02/11/2016	L0586300186	16005745	5199	51-3100-631-000-00-000-000-0000		504.00
00000656	02/11/2016	L0586300187	16005745	5244	51-3100-631-000-00-000-000-0000		240.00
00000656	02/11/2016	L0586300188	16005745	5299	51-3100-631-000-00-000-000-0000		796.80
00000656	02/11/2016	L0586300189	16005745	4960	51-3100-631-000-00-000-000-0000		1,067.50
00000656	02/11/2016	L0586300190	16005745	5010	51-3100-631-000-00-000-000-0000		245.00
00000656	02/11/2016	L0586300191	16005745	5073	51-3100-631-000-00-000-000-0000		686.00
00000656	02/11/2016	L0586300192	16005745	5132	51-3100-631-000-00-000-000-0000		332.50
00000656	02/11/2016	L0586300193	16005745	5200	51-3100-631-000-00-000-000-0000		735.00
00000656	02/11/2016	L0586300194	16005745	5245	51-3100-631-000-00-000-000-0000		350.00
00000656	02/11/2016	L0586300195	16005745	5300	51-3100-631-000-00-000-000-0000		1,162.00
Vendor: 1245 - SMART PARTNERS LLC					Remit # 1 Check Date: 02/11/2016	Check Amount:	7,717.20
00000657	02/11/2016	L0586300002	16005645	INSPECTION	51-3100-390-000-00-000-000-0000		2,400.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1 Check Date: 02/11/2016	Check Amount:	2,400.00
00000658	02/11/2016	L0586300040	16005701	0635572	51-3100-631-000-00-000-000-0000		1,515.74
00000658	02/11/2016	L0586300041	16005701	0852498	51-3100-631-000-00-000-000-0000		1,722.16
00000658	02/11/2016	L0586300042	16005701	1066006	51-3100-631-000-00-000-000-0000		1,175.20
00000658	02/11/2016	L0586300043	16005701	1345218	51-3100-631-000-00-000-000-0000		1,777.37
00000658	02/11/2016	L0586300044	16005701	1065997	51-3100-631-000-00-000-000-0000		1,175.82
00000658	02/11/2016	L0586300045	16005701	0852491	51-3100-631-000-00-000-000-0000		1,556.56
00000658	02/11/2016	L0586300046	16005701	0661382	51-3100-631-000-00-000-000-0000		582.50
00000658	02/11/2016	L0586300047	16005701	0635575	51-3100-631-000-00-000-000-0000		21.49
00000658	02/11/2016	L0586300048	16005701	0635574	51-3100-631-000-00-000-000-0000		2,432.61
00000658	02/11/2016	L0586300049	16005701	1345219	51-3100-631-000-00-000-000-0000		1,659.87
00000658	02/11/2016	L0586300050	16005701	1066000	51-3100-631-000-00-000-000-0000		1,135.08
00000658	02/11/2016	L0586300051	16005701	1065996	51-3100-631-000-00-000-000-0000		216.00
00000658	02/11/2016	L0586300052	16005701	0852493	51-3100-631-000-00-000-000-0000		1,026.60
00000658	02/11/2016	L0586300053	16005701	0635569	51-3100-631-000-00-000-000-0000		33.60
00000658	02/11/2016	L0586300054	16005701	0635567	51-3100-631-000-00-000-000-0000		825.56
00000658	02/11/2016	L0586300055	16005701	1345216	51-3100-631-000-00-000-000-0000		662.04
00000658	02/11/2016	L0586300056	16005701	10053370	51-3100-631-000-00-000-000-0000		1,312.64

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000658	02/11/2016	L0586300057	16005701	0842425	51-3100-631-000-00-000-000-0000		1,345.69
00000658	02/11/2016	L0586300058	16005701	0625003	51-3100-631-000-00-000-000-0000		1,192.06
00000658	02/11/2016	L0586300059	16005701	1345212	51-3100-631-000-00-000-000-0000		1,025.91
00000658	02/11/2016	L0586300060	16005701	1345214	51-3100-631-000-00-000-000-0000		376.85
00000658	02/11/2016	L0586300061	16005701	1066005	51-3100-631-000-00-000-000-0000		922.16
00000658	02/11/2016	L0586300062	16005701	0852497	51-3100-631-000-00-000-000-0000		1,128.12
00000658	02/11/2016	L0586300063	16005701	0635570	51-3100-631-000-00-000-000-0000		863.95
00000658	02/11/2016	L0586300064	16005701	1066002	51-3100-631-000-00-000-000-0000		1,271.80
00000658	02/11/2016	L0586300065	16005701	0852492	51-3100-631-000-00-000-000-0000		2,172.04
00000658	02/11/2016	L0586300066	16005701	0635571	51-3100-631-000-00-000-000-0000		1,848.78
00000658	02/11/2016	L0586300067	16005701	1337295	51-3100-631-000-00-000-000-0000		1,708.17
00000658	02/11/2016	L0586300068	16005701	08424254	51-3100-631-000-00-000-000-0000		476.32
00000658	02/11/2016	L0586300069	16005701	0625002	51-3100-631-000-00-000-000-0000		802.07
00000658	02/11/2016	L0586300070	16005701	1053369	51-3100-631-000-00-000-000-0000		636.83
00000658	02/11/2016	L0586300071	16005701	1345211	51-3100-631-000-00-000-000-0000		403.16
00000658	02/11/2016	L0586300072	16005701	1065999	51-3100-631-000-00-000-000-0000		801.16
00000658	02/11/2016	L0586300073	16005701	0852496	51-3100-631-000-00-000-000-0000		665.40
00000658	02/11/2016	L0586300074	16005701	0852499	51-3100-631-000-00-000-000-0000		61.34
00000658	02/11/2016	L0586300075	16005701	0635566	51-3100-631-000-00-000-000-0000		625.10
00000658	02/11/2016	L0586300076	16005701	1345217	51-3100-631-000-00-000-000-0000		441.01
00000658	02/11/2016	L0586300077	16005701	1053364	51-3100-631-000-00-000-000-0000		1,280.49
00000658	02/11/2016	L0586300078	16005701	0842422	51-3100-631-000-00-000-000-0000		1,387.75
00000658	02/11/2016	L0586300079	16005701	0624997	51-3100-631-000-00-000-000-0000		596.17
00000658	02/11/2016	L0586300080	16005701	1337296	51-3100-631-000-00-000-000-0000		623.39
00000658	02/11/2016	L0586300081	16005701	1053368	51-3100-631-000-00-000-000-0000		1,947.71
00000658	02/11/2016	L0586300082	16005701	0842423	51-3100-631-000-00-000-000-0000		2,004.23
00000658	02/11/2016	L0586300083	16005701	0624996	51-3100-631-000-00-000-000-0000		1,755.52
00000658	02/11/2016	L0586300084	16005701	1345213	51-3100-631-000-00-000-000-0000		1,166.10
00000658	02/11/2016	L0586300085	16005701	1066004	51-3100-631-000-00-000-000-0000		1,724.21
00000658	02/11/2016	L0586300086	16005701	0852495	51-3100-631-000-00-000-000-0000		1,611.10
00000658	02/11/2016	L0586300087	16005701	0635568	51-3100-631-000-00-000-000-0000		1,260.56
00000658	02/11/2016	L0586300088	16005701	1345215	51-3100-631-000-00-000-000-0000		1,145.02

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Remit # 1	Check Date: 02/11/2016	Check Amount: 54,101.01
00000659	02/19/2016	L0602600001	16003615	96249775	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.						Check Date: 02/19/2016	Check Amount: 64.00
					51-FOOD SERVICE/CAFETERIA		112,154.72
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		112,154.72
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		112,154.72

Lee M. J 2/19/16

Bills to be Approved

FOOD SERVICE FUND - From 02/06/2016 To 02/19/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		3,085.09
ANDREA BURRAGE	FS DAILY SALES ALA CARTE.....		116.00
COCA-COLA BOTTLING COMPANY	FOOD.....		242.16
FEESEERS FOOD DISTRIBUTOR	FOOD.....		29,720.41
J & J SNACK FOODS SALES CORP	FOOD.....		501.00
JACK & JILL ICE CREAM COMPANY	FOOD.....		1,864.58
JOHN J CASSIDY	RENTALS?EQUIPMENT.....		600.00
LINDEN COOKIES INC	FOOD.....		889.00
LORI COLEMAN	FS DAILY SALES ALA CARTE.....		19.15
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,414.00
MORABITO BAKING CO INC	FOOD.....		4,749.01
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		960.81
SCHEID PRODUCE INC	FOOD.....		3,711.30
SMART PARTNERS LLC	FOOD.....		7,717.20
TREASURER OF CHESTER COUNTY	OTHER PURCHASED PROF/TECH.....		2,400.00
US FOODSERVICE - ALLENTOWN	FOOD.....		54,101.01
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00

51-FOOD SERVICE/CAFETERIA 112,154.72

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	112,154.72
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	112,154.72

Sum. 3 2/19/16

* Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment

Agenda Enclosure

Engagement for Legal Services
Matthew Haverstick

MATTHEW H. HAVERSTICK
MHAVERSTICK@KLEINBARD.COM
Direct Dial 215.496.7225



KLEINBARD LLC

February 10, 2016

Via Email

Private and Confidential

Judy Shopp, Esquire
General Counsel
Coatesville Area School District
3030 C. G. Zimm Road
Thorndale, PA 19372

RE: Engagement for Legal Services

Dear Ms. Shopp:

I would like to thank you for engaging Kleinbard LLC (the "Firm") to represent the Coatesville Area School District ("CASD") in the matters discussed below. In accordance with the Rules of Professional Conduct governing attorneys in the Commonwealth of Pennsylvania (the "Professional Rules"), this letter agreement (this "Agreement") confirms our engagement and sets forth our fee arrangement with you in connection with these matters and, unless otherwise agreed, any other matters for which the Firm may render legal services to CASD.

Scope of Representation. You have engaged the Firm to represent CASD as special litigation counsel. This representation includes, but is not limited to, matters related to our independent internal investigation conducted on behalf of CASD and the grand jury investigation conducted by the Chester County District Attorney's Office that led to criminal charges being filed against the former CASD superintendent and the former CASD athletic director. This representation also includes other legal matters as they may arise. We do not represent any person or entity that has not been specifically identified in this Agreement as a client and no duties have been undertaken or assumed for any such person or entity.

Fees. You have agreed to compensate the Firm at a capped hourly rate of \$250 per hour for legal services rendered by our attorneys. This is a significantly discounted rate, as our current hourly rates for attorneys range from \$290 to \$655 and are adjusted from time to time, usually annually. I will have overall responsibility for this engagement and our representation of CASD, and, again, my current 2016 rate of \$520 an hour will be discounted to an hourly rate of \$250. The Firm will utilize the services of other attorneys at this same \$250 rate where, in our discretion, we determine that it is in your best interest.

Costs and Expenses. You have also agreed to pay the Firm for all related costs and expenses that the Firm incurs (e.g., database searching and retrieval charges, filing fees, courier services,



transcription services, facsimile charges, duplication charges), plus an amount equal to one-half of one percent of our aggregate fees to cover all telephone charges. Please note that the Firm has the right, but not the obligation, to advance costs on your behalf. In addition, please keep in mind that billing for certain of these costs and expenses may lag the rendering or use of the underlying services because of delays in the receipt of third-party bills and the posting of accounts. Fees and expenses of other professionals engaged by the Firm on your behalf (e.g., consultants, appraisers, local counsel) generally will not be paid by the Firm, but will be billed directly to you.

Billing Statements. Because we have learned from experience that clients prefer to be billed timely, the Firm will submit written billing statements to you, usually monthly, for legal services rendered (and costs and expenses incurred) during the period covered by such statement, with payment in full of the total balance due twenty (20) days after the date of such statement. We ask that you review our billing statements promptly upon receipt and advise us immediately if there are any questions about them, so that we can investigate and respond to such questions while memories remain fresh. If a billing statement is not questioned by the time payment becomes due, we will rely upon our understanding that the amount and details of the bill are self-explanatory and satisfactory. The Firm does not currently charge interest to clients and, in order to permit us to continue this policy, we expect all of our clients to keep their payments current. If payments are not kept current, we may require that you deliver to us additional advance retainers prior to performing additional work. If you fail to keep payments current or to pay promptly any such retainers, the Firm reserves the right to withdraw from our representation. Notwithstanding any such withdrawal, you will remain obligated to pay to the Firm any and all outstanding amounts due and owing to the Firm pursuant to the terms of this Agreement.

Communications. The Firm regularly communicates with its clients and with third parties, on behalf of its clients, through the use of landline, digital and cellular telephones, unencrypted email and facsimile machines. Each of these means of communication is practically and technologically susceptible to varying risks of interception by (or misdelivery to) unintended recipients. By executing this Agreement, you consent to the Firm's utilization of the foregoing means of communication. In addition, we are often asked, in a marketing context, to identify clients of the Firm. Although we will not disclose privileged or confidential information regarding you or our representation of your interests, unless you advise us to the contrary, the Firm will assume that you authorize us to identify you as a client of the Firm in our brochures, on our website and in other written materials used to market the Firm's services.

Miscellaneous. This Agreement and any right or claim arising from our engagement may not be transferred or assigned by CASD without the Firm's prior written consent. In addition, you agree that the Firm may consult with its internal counsel about the Firm's duties and obligations to CASD and any such communications will be considered privileged as between the Firm and such internal counsel.

If you are in agreement with the foregoing, please execute and return to me a copy of this Agreement. Upon execution of this Agreement by the Firm and you, this Agreement will supersede all prior understandings regarding our engagement and will constitute a binding agreement between the

k

Firm and you effective as of the date that we first provided legal services on CASD's behalf. This Agreement shall be governed by and construed in accordance with the Professional Rules and the substantive law of the Commonwealth of Pennsylvania.

We are pleased to have the opportunity to be of service to you. If you have any questions concerning this Agreement or anything else about our representation either now or in the future, please contact me.

Very truly yours,



Matthew H. Haverstick

*Acknowledged and Agreed as of
the Date First Above Written:*

COATESVILLE AREA SCHOOL DISTRICT

By: _____
JUDY SHOPP, ESQUIRE
General Counsel

Agenda Enclosure

RevTrak, Inc. Agreement



Merchant Agreement

RevTrak, Inc. (we, us, our) will process credit card and online payments for schools, cities, other government entities, or related non-profit organizations (Merchants).

Definitions

- Merchant** A school, city, other government entity, or related non-profit that uses us to process their credit cards and online payments.
- Customer** The person or cardholder who pays money to the Merchant.
- Client Statement** A statement we provide to a Merchant that details transaction activity and fees.

Fees

- Online Transactions ~~3.99%~~ 3.49% KB ok
- Card Reader (optional) \$4.95 per month to rent. A purchase option is also available.

Payment Method

You authorize us to process and fund transactions to bank accounts specified by you. Payments shall be funded by ACH transfer to your Designated Bank Account(s). An ACH debit for the fees will be generated from your account 2 business days after the Client Statement is generated.

RevTrak will provide electronic statements shortly after the end of each month, generally within a few business days in accordance with the Operating Guide.

Term & Cancellation

This is a month to month agreement and either party may cancel this agreement at any time.

Miscellaneous

This Agreement and related documents constitute the entire understanding of the parties with respect to this Agreement. Both we and you shall be governed by this Merchant Agreement, and the User Guide to Operations which is incorporated by reference and is attached to this document. These Terms and Conditions may change from time to time at which time we shall provide advance notice of any change.

You shall be liable for all taxes required to be paid or collected as a result of this Agreement. This Agreement shall be governed by the laws of the state of Minnesota.

Merchant/User Information

Legal Name:			Contact Name:
Address:			Contact Email:
City:	State:	Zip:	Contact Phone:

Accepted & Agreed:

Merchant Name: _____
 Signature: _____
 Title: _____
 Date: _____

RevTrak, Inc.
 Signature: Katie Bird Digitally signed by Katie Bird
Date: 2019.02.09 10:46:09 -0600
 Title: Sales Representative
 Date: 2/9/16

Please complete and return this Merchant Agreement by email, mail or fax to:
 RevTrak, Inc. | 9201 East Bloomington Freeway, Ste. RR | Bloomington, MN 55420
 Email: Clients@RevTrak.com | Phone: 800-989-9653 | Fax: 888-847-9948

RevTrak, Inc
User Guide to Operations

Revised 1/1/16

Introduction

This Guide is included to help you be a successful payment processing professional. As a merchant (you) processing payments through RevTrak (us), you will use this Guide to help with best practices, legal requirements and the rules and regulations of the Associations (Visa, MasterCard, Discover, and NACHA) and software providers that assist us in taking payments. These organizations require that all persons using them agree to all of their rules and regulations. This Guide exists to help you understand the regulations. This Guide forms part of your agreement with us, along with the RevTrak Merchant Agreement, the Association Operating Regulations ('Operating Regulations'), and Merchant Services Agreements (Addendum A).

1. Getting Started

Upon receipt of your documentation, we will create a secure website to allow you to receive and monitor payments through the **RevTrak**[®] Web Store (the "Site"). The Site URL will be similar to <http://yourorganizationname.revtrak.net>. Your payments will be sent by ACH to your Bank Account based on the voided check or the substitute that you provide.

2. Underwriting

We will review some or all of the information that you submit in connection with your request to establish a Merchant Agreement, which we may forward on to our processor. After you submit your application, we or our processor may conclude that your entity does not match the criteria to use our services.

3. Client / Customer Service

You are responsible for all customer service issues relating to your goods or services, including pricing, order fulfillment, order cancellation by you or your customer, returns, refunds and adjustments, rebates, functionality and warranty, technical support, and feedback concerning experiences with your personnel, policies or processes. We are responsible for client service issues relating to any Merchant Agreement, payment, card processing, debiting or crediting. In performing customer service, you will always present yourself as a separate entity from us.

4. Client Statements

RevTrak will provide electronic statements for each deposit account shortly after the end of each month, generally within a few business days. An ACH debit for the fees will be generated from your designated account 2 business days after the Client Statement is generated or payments will be funded to your designated account net of applicable fees, as determined by you, from available account options.

5. Refunds and Returns

By accepting payment card transactions with us, you agree to process returns of, and provide refunds and adjustments for, your goods or services through your Merchant Agreement in accordance with this Agreement and the Operating Regulations. Operating Regulations require that you will (a) maintain a fair return, cancellation or adjustment policy; (b) disclose your return or cancellation policy to customers at the time of purchase, (c) not give cash refunds to a customer in connection with a Card sale unless required by law, and (d) not accept cash or any other item of value for preparing a Card sale refund.

The amount of the refund/adjustment must include any associated taxes required to be refunded and cannot exceed the amount shown as the total on the original sales receipt.

You can process a refund through your Merchant Agreement up to one hundred and twenty (120) days from the day you accepted the payment. RevTrak will then net the refund with your processing.

6. Chargebacks

A transaction may be reversed or charged back to your Merchant Agreement (a "Chargeback") if the transaction (a) is disputed by the cardholder, (b) is reversed for any reason by the Association, our processor, or our financial institution, (c) was not authorized or we have any reason to believe that the transaction was not authorized, or (d) is allegedly unlawful, suspicious, or in violation of the terms of this Agreement.

For any transaction that results in a Chargeback, we will withhold the Chargeback amount in reserve or we will deduct the amount of any Chargeback. Any associated fees, fines, or penalties assessed by the Association or our processor from your Merchant Agreement may be held in reserve or deducted. If we are unable to recover funds related to a Chargeback for which you are liable, you will pay us the full amount of the Chargeback immediately upon demand.

Your failure to fully pay amounts that you owe us on demand will be a breach of this Agreement. You will be liable for our costs associated with collection in addition to the

amount owed, including without limitation attorneys' fees and expenses, collection agency fees, and any applicable interest.

If we determine that you are incurring an excessive amount of Chargebacks, we may establish controls or conditions governing your Merchant Agreement, including, (a) establishing new processing fees, (b) creating a reserve in an amount reasonably determined by us to cover anticipated Chargebacks and related fees, (c) delaying payouts, and (d) terminating or suspending the Services.

You agree to assist us when requested, at your expense, to investigate any of your transactions processed through the Merchant Agreement. You permit us to share information about a Chargeback with the customer, the customer's financial institution, and your financial institution in order to investigate and/or mediate a Chargeback. We will request necessary information from you to contest the Chargeback. If the Chargeback is contested successfully, we will release the reserved funds to your Merchant Agreement. If a Chargeback dispute is not resolved in your favor by the Association or issuing bank, or you choose not to contest the Chargeback, we may recover the Chargeback amount and any associated fees as described in this Agreement. You acknowledge that your failure to assist us in a timely manner may result in an irreversible Chargeback.

7. Disclosures and Notices

By using our payment service, you may receive information about customers or other users. You must keep such information confidential and only use it in connection with your Merchant Agreement. You may not disclose or distribute any such information to a third party or use the information for marketing purposes unless you receive the express consent of the customer or other user.

You agree that we can provide disclosures and notices required by law, changes to terms and conditions and any related changes, or other information about your Merchant Agreement and Guide to Operations, on your merchant statement. You also agree that electronic disclosures and notices have the same meaning and effect as if we had provided you with paper copies. Such disclosures and notices are considered received by you within 24 hours of the time emailed to you.

We will report annually to the Internal Revenue Service ("IRS"), or other entities as required by law, your entity name, address, Tax Identification Number, or Employer Identification Number (EIN), the total dollar amount of the payments you receive in a calendar year, and other information as may be required.

8. User Content

In connection with registration for a Merchant Agreement, users may upload photos or other materials or information to the Site. You agree that you will not upload to or use content on the Site unless you have created that content yourself, or you have permission from the copyright owner to do so.

9. Security

We have implemented technical and organizational measures designed to secure your customer's personal information from accidental loss and from unauthorized access, use, alteration or disclosure; however, we cannot guarantee that unauthorized third parties will never be able to defeat those measures or use your personal information for improper purposes.

We are committed to the secure operation of the systems used to operate your Web Stores. We are audited on an annual basis, are certified and compliant with Level 1 Payment Card Industry Data Security Standards (PCI DSS). Our systems are regularly tested for compliance with all applicable PCI DSS standards and best practices. Following are some security best practices that we recommend you adopt and maintain to strengthen your security environment:

- a) Do not allow credit account numbers to be distributed via unencrypted messaging technologies, such as email, instant messaging, etc.
- b) Install anti-virus software that updates automatically.
- c) Install all operating system patches, such as Windows Updates, timely to protect your system from known vulnerabilities.
- d) All cardholder data that may be used in phone orders should be entered directly into our system. Should hard copy data be received, it should be destroyed immediately after received in a manner that reconstruction is not practically possible (shredding, incinerated, pulped, etc). Any materials that are not immediately destroyed must be secured.

10. Termination

You may terminate this Agreement by sending us notice at any time. Any funds that we are holding for you at the time of closure, less any applicable fees, will be paid to you, assuming all payout-related authentication requirements have been fulfilled. If a Chargeback investigation is pending at the time you close your Merchant Agreement, we may hold your funds as described above. If you are later determined to be entitled to some or all of the funds in dispute, we will release those funds to you.

We may terminate this Agreement and close your Merchant Agreement by sending you notice at any time. We may also suspend the Site and access to your Merchant

Agreement if you (a) have violated the terms of this Agreement, or any other agreement you have with us, (b) pose an unacceptable credit or fraud risk to us, or (c) provide any false, incomplete, inaccurate, or misleading information or otherwise engage in fraudulent or illegal conduct.

If your Merchant Agreement is terminated, you agree: (a) to continue to be bound by this Agreement, (b) to immediately stop using the Site, (c) that the license provided under this Agreement shall end, (d) that we reserve the right (but have no obligation) to delete all of your information and account data stored on our servers after a reasonable period of time, and (e) that we shall not be liable to you or any third party for termination of access to the Site or for deletion of your information or account data.

11. License

We grant you a personal, limited, non-exclusive, revocable, non-transferable license, without the right to sublicense, to electronically access and use the Site solely to accept and receive payments and to manage the funds you so receive, in accordance with this Agreement. The Site includes our website, any software, programs, documentation, tools, internet-based services, components, and any updates (including software maintenance, service information, help content, bug fixes or maintenance releases) provided to you by us. You will be entitled to Site updates, subject to any additional terms made known to you at that time, when we make these updates available.

We will not be liable to you for compensation, reimbursement, or damages in connection with your use of the Services, or in connection with any termination or suspension of the Site. Any termination of this Agreement does not relieve you of any obligations to pay any fees or costs accrued prior to the termination and any other amounts owed by you to us as provided in this Agreement.

While we want you to enjoy the Site, you may not, nor may you permit any third party to do any of the following: (i) access or monitor any material or information on any of our systems using any manual process or robot, spider, scraper, or other automated means unless you have separately executed a written agreement with us referencing this section that expressly grants you an exception to this prohibition; (ii) copy, reproduce, alter, modify, create derivative works, publicly display, republish, upload, post, transmit, resell or distribute in any way material or information from us unless provided to you for that purpose; (iii) permit any third party to use and benefit from the Site via a rental, lease, timesharing, service bureau or other arrangement; (iv) transfer any rights granted to you under this Agreement; (v) violate the restrictions in any robot exclusion headers on the Site or any of our services or products, work around, bypass, or circumvent any of the technical limitations of the Site, use any tool to enable features or functionalities that are otherwise disabled in the Site, or decompile, disassemble or otherwise reverse engineer the Site, except to the extent that such restriction is

expressly prohibited by law; (vi) perform or attempt to perform any actions that would interfere with the proper working of the Site, prevent access to or use of the Site by our other users, or impose an unreasonable or disproportionately large load on our infrastructure; or (vii) otherwise use the Site except as expressly allowed under this section.

12. Ownership

The Site is licensed and not sold. We reserve all rights not expressly granted to you in this Agreement. The Site is protected by copyright, trade secret and other intellectual property laws. We own the title, copyright and other worldwide Intellectual Property Rights (as defined below) in the Site and all copies of the Site and will allow you to use our Intellectual Property to display on your Site with our permission. This Agreement does not grant you any rights to our trademarks or service marks.

For the purposes of this Agreement, "Intellectual Property Rights" means all patent rights, copyright rights, mask work rights, moral rights, rights of publicity, trademark, trade dress and service mark rights, goodwill, trade secret rights, and other intellectual property rights as may now exist or hereafter come into existence, and all applications and registrations, renewals and extensions thereof, under the laws of any state, country, territory or other jurisdiction.

You may choose to or we may invite you to submit comments or ideas about the Site, including without limitation about how to improve the Site or our other products ("Ideas"). By submitting any Idea, you agree that your disclosure is gratuitous, unsolicited, and without restriction, that it will not place us under any fiduciary or other obligation, and that we are free to use the Idea without any additional compensation to you, and/or to disclose the Idea on a non-confidential basis or otherwise to anyone. You further acknowledge that, by acceptance of your submission, we do not waive any rights to use similar or related Ideas previously known to us, or developed by us.

13. Indemnity

You will, to the maximum extent allowed by law, indemnify, defend, and hold us and our processors harmless regarding actions by your entity that may cause harm to us or our processors (and our respective employees, directors, agents, affiliates and representatives). This includes but is not limited to costs, losses, damages, judgments, tax assessments, penalties, interest, and expenses (including without limitation reasonable attorneys' fees) arising out of any claim, action, audit, investigation, inquiry, or other proceeding instituted by a person or entity that arises out of or relates to: (a) any actual or alleged breach of your representations, warranties, or obligations set forth in this Agreement, including without limitation any violation of our policies or the Associations' rules; (b) your wrongful or improper use of the Site; (c) any transaction

submitted by you through the Site (including without limitation the accuracy of any product information that you provide or any claim or dispute arising out of products or services offered or sold by you); (d) your violation of any third-party right, including without limitation any right of privacy, publicity rights or Intellectual Property Rights; (e) your violation of any law, rule or regulation of the United States or any other country; (f) any other party's access and/or use of the Site with your unique username, password or other appropriate security code.

We will indemnify you for legal liability arising from any release or disclosure of sensitive information due to our negligence.

14. Privacy Policy

We will not sell or share your personal information with others. We will allow our employees and some vendors access to and/or use of your personal information as necessary, in order to process credit card transactions, provide reporting, process refunds, or other uses to provide you services as outlined in this agreement. We will not store sensitive information on our servers, and will use your sensitive information only when necessary to provide the services noted above. Sensitive information is defined as social security numbers, credit card numbers and age. Publically available information is not considered sensitive.

15. Representation and Warranties

You represent and warrant to us that: (a) you are at least eighteen (18) years of age; (b) you are eligible to register and use the Site and have the right, power, and ability to enter into and perform under this Agreement; (c) the name identified by you when you registered is your name or business name under which you sell goods and services; (d) any sales transaction submitted by you will represent a bona fide sale by you; (e) any sales transactions submitted by you will accurately describe the goods and/or services sold and delivered to a purchaser; (f) you will fulfill all of your obligations to each customer for which you submit a transaction and will resolve any consumer dispute or complaint directly with the purchaser; (g) you and all transactions initiated by you will comply with all federal, state, and local laws, rules, and regulations applicable to you and/or your business, including any applicable tax laws and regulations; (h) except in the ordinary course of business, no sales transaction submitted by you through the Site will represent a sale to any owner or officer of your entity; (i) you will not use the Site, directly or indirectly, for any fraudulent undertaking or in any manner so as to interfere with the operation of the Site; (j) your use of the Site will be in compliance with this Agreement.

16. No Warranties

We agree to maintain, to the best of our ability, functionality of our product. There may be times when our product is not functional. These times include, but are not limited to, scheduled and unscheduled maintenance.

The Site is provided on an “as is” and “as available” basis. Use of the Site is at your own risk. To the maximum extent permitted by applicable law, the Site is provided without warranties of any kind, whether express or implied, including, but not limited to, implied warranties of merchantability, fitness for a particular purpose, or non-infringement. No advice or information, whether oral or written, obtained by you from us or through the Site will create any warranty not expressly stated herein. Without limiting the foregoing, we, our processors, our providers, our licensors (and their respective subsidiaries, affiliates, agents, directors, and employees) do not warrant that the content is accurate, reliable or correct; that the Site will meet your requirements; that the Site will be available at any particular time or location, uninterrupted or secure; that any defects or errors will be corrected; or that the Site is free of viruses or other harmful components. Any content downloaded or otherwise obtained through the use of the Site is downloaded at your own risk and you will be solely responsible for any damage to your property or loss of data that results from such download.

We do not warrant, endorse, guarantee, or assume responsibility for any product or service advertised or offered by a third party through the Site or any hyperlinked website or service, or featured in any banner or other advertising, and we will not be a party to or in any way monitor any transaction between you and third-party providers of products or services.

17. Limitation on Time to Initiate a Dispute

Unless otherwise required by law, an action or proceeding by either party relating to any dispute must commence within one year after the cause of action occurs.

18. Right to Amend

We have the right to change or add to the terms of this Agreement at any time, and to change, delete, discontinue, or impose conditions on any feature or aspect of the Site with 10 day notice, including such notice on our website, via email, our support portal, the Web Store, or any other website maintained or owned by us for the purposes of providing services under this Agreement. Any use of the Site after our publication of any such changes shall constitute your acceptance of this Agreement as modified. Any dispute that arose before the modification shall be governed by the Agreement (including the binding individual arbitration clause) that was in place when the dispute arose.

19. Assignment

This Agreement, and any rights and licenses granted hereunder, may not be transferred or assigned by you, but may be assigned by us.

20. Other Provisions

Except as expressly provided in this Agreement, these terms are a complete statement of the agreement between us and you, and they describe our entire liability and our vendors' and suppliers' (including processors) liability, and your exclusive remedy with respect to your access and use of the Site. In the event of a conflict between this Agreement and any of our other agreements, this Agreement shall prevail on the subject matter of this Agreement. If any provision of this Agreement is invalid or unenforceable under applicable law, then it shall be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law, and the remaining provisions will continue in full force and effect. Headings are included for convenience only, and shall not be considered in interpreting this Agreement. The Agreement does not limit any rights that we may have under trade secret, copyright, patent, or other laws. Our failure to assert any right or provision under this Agreement shall not constitute a waiver of such right or provision. No waiver of any term of this Agreement shall be deemed a further or continuing waiver of such term or any other term.

To the maximum extent permitted by applicable law, in no event shall we, our processors, suppliers, or licensors (or their respective affiliates, agents, directors, and employees) be liable for any direct, indirect, punitive, incidental, special, consequential, or exemplary damages, including without limitation damages for loss of profits, goodwill, use, data, or other intangible losses, that result from the use of, inability to use, or unavailability of the service.

To the maximum extent permitted by applicable law, we, our processors, suppliers, and licensors (and their respective affiliates, agents, directors, and employees) assume no liability or responsibility for any (i) errors, mistakes, or inaccuracies of content; (ii) personal injury or property damage, of any nature whatsoever, resulting from your access to or use of the service; (iii) any unauthorized access to or use of our secure servers and/or any and all personal information stored therein; (iv) any interruption or cessation of transmission to or from the service; (v) any bugs, viruses, trojan horses, or the like that may be transmitted to or through the service by any third party; (vi) any errors or omissions in any content or for any loss or damage incurred as a result of the use of any content posted, emailed, transmitted, or otherwise made available through the Site; and/or (vii) user content or the defamatory, offensive, or illegal conduct of any third party. In no event shall we, our processors, agents, suppliers, or licensors (or their respective affiliates, agents, directors, and employees) be liable to you for any claims,

proceedings, liabilities, obligations, damages, losses or costs in an amount exceeding the amount of fees earned by us in connection with your use of the service during the three (3) month period immediately preceding the event giving rise to the claim for liability.

This limitation of liability section applies whether the alleged liability is based on contract, tort, negligence, strict liability, or any other basis, even if we have been advised of the possibility of such damage. The foregoing limitation of liability shall apply to the fullest extent permitted by law in the applicable jurisdiction.

The Site is controlled and operated from facilities in the United States. We make no representations that the Site is appropriate or available for use in other locations. Those who access or use the Site from other jurisdictions do so at their own volition and are entirely responsible for compliance with all applicable United States and local laws and regulations, including but not limited to export and import regulations. You may not use the Site if you are a resident of a country embargoed by the United States, or are a foreign person or entity blocked or denied by the United States government. Unless otherwise explicitly stated, all materials found on the Site are solely directed to individuals, companies, or other entities located in the United States.

21. E-commerce Check List

Following is a checklist of important elements that should be considered and included for your Site:

- a) A description of the goods and/or services offered.
- b) Merchant contact information, including the Merchant address and telephone number. Alternate contact information which may include an email address and/or fax number.
- c) The currency in which the transaction will be conducted.
- d) Customer service telephone number.
- e) Delivery standards, including delivery method (i.e., FedEx, UPS, USPS, etc.) and time standards i.e., product will arrive within three business days). Both domestic and foreign import/export shipping time standards must be included (if applicable).
- f) Merchants must disclose the Merchant's country of origin (i.e., United States). Card association logos must be displayed.
- g) Terms and conditions, return policies as well as export and/or legal restrictions (including for international transactions, if applicable) must be displayed on the same screen as the checkout screen (where the total purchase amount is displayed), OR within the sequence of web pages the customer accesses during the checkout process.
- h) A clear and concise privacy policy. This must also disclose what information is collected, how it is tracked and with whom it is shared.

- i) The Site's security method for the transmission of payment data (i.e., SSLSecured 128 bit).
- j) Customers must be able to review all information prior to completing the sale and have the option to cancel the sale.
- k) Contact information for the web hosting service must also be displayed.

22. Survival

Any provision of this Agreement that is reasonably necessary to accomplish or enforce the purpose of this Agreement, will survive the termination of this Agreement and remain in full force and effect.

Addendum A

Merchant Services Agreement for RevTrak Users

In accordance with the RevTrak User Agreement, you, in connection with Vantiv, LLC and its designated Member Bank, Fifth Third Bank an Ohio banking corporation, or other financial services or payment processing entities we may use from time to time (collectively "Bank Processors"), will provide you with certain payment processing services ("Services") in accordance with the terms of this Merchant Services Agreement. In consideration of your receipt of credit or debit card funded payments, and participation in programs affiliated with MasterCard International Inc. ("MasterCard"), VISA U.S.A. Inc. ("VISA"), Discover ("Discover"), and certain similar entities (collectively, "Associations"), you are required to (i) enter into a direct relationship with an entity that is a member of the Associations and (ii) agree to comply with Association rules as they pertain to applicable credit and debit card payments. By executing this Merchant Services Agreement, you are fulfilling the Association rule of entering into a direct relationship with a Member of the Associations; however, Bank Processors understands that you may have contracted with us to obtain certain processing services and that we may have agreed to be responsible to you for all or part of your obligations contained herein. This Addendum applies to transactions processed through Vantiv/ Fifth Third.

In consideration of the foregoing recitals and of the mutual promises contained herein, the parties agree as follows:

1. Certain Merchant Responsibilities

You agree to participate, and to cause third parties acting as your agent ("Agents"), to participate, in the Associations in compliance with, and subject to, the by-laws, operating regulations and/or all other rules, policies and procedures of the Associations (Operating Regulations). You also agree to comply with all applicable state, federal, and local laws, rules, and regulations ("Laws"). Without limiting the foregoing, you agree that you will fully comply with any and all confidentiality and security requirements of the USA Patriot Act (or similar law, rule or regulation), VISA, MasterCard, Discover, and/or Other Networks, including but not limited to the Payment Card Industry Data Security Standard, the VISA Cardholder Information Security Program, the MasterCard Site Data Protection Program, and any other program or requirement that may be published and/or mandated by the Associations. For purposes of this section, Agents include, but are not limited to, your software providers and/or equipment providers.

If appropriately indicated in your agreement with us, you may be a limited-acceptance Merchant, which means that you have elected to accept only certain Visa and/or MasterCard card types (i.e., consumer credit, consumer debit, and commercial cards) and must display appropriate signage to indicate the same. Bank Processors have no obligation other than those expressly provided under the Operating Regulations and applicable law as they may relate to limited acceptance. You, and not Bank Processors,

will be solely responsible for the implementation of your decision for limited acceptance, including but not limited to policing the card type(s) accepted at the point of sale.

You shall only complete sales transactions produced as the direct result of bona fide sales made by you to cardholders, and are expressly prohibited from processing, factoring, laundering, offering, and/or presenting sales transactions which are produced as a result of sales made by any person or entity other than you, or for purposes related to financing terrorist activities.

You may set a minimum transaction amount to accept a card that provides access to a credit account, under the following conditions: i) the minimum transaction amount does not differentiate between card issuers; ii) the minimum transaction amount does not differentiate between MasterCard, Visa, or any other acceptance brand; and iii) the minimum transaction amount does not exceed ten dollars (or any higher amount established by the Federal Reserve). You may set a maximum transaction amount to accept a card that provides access to a credit account, under the following conditions: You are a i) department, agency or instrumentality of the U.S. government; ii) corporation owned or controlled by the U.S. government; or iii) your primary business is reflected by one of the following MCCs: 8220, 8244, 8249 –Schools, Trade or Vocational; and the maximum transaction amount does not differentiate between MasterCard, Visa, or any other acceptance brand.

2. Merchant Prohibitions

You must not i) require a cardholder to complete a postcard or similar device that includes the cardholder's account number, card expiration date, signature, or any other card account data in plain view when mailed, ii) add any tax to transactions, unless applicable law expressly requires that you impose a tax (any tax amount, if allowed, must be included in the transaction amount and not collected separately), iii) request or use an account number for any purpose other than as payment for its goods or services, iv) disburse funds in the form of travelers checks if the sole purpose is to allow the cardholder to make a cash purchase of goods or services from you, v) disburse funds in the form of cash unless you are dispensing funds in the form of travelers checks, TravelMoney cards, or foreign currency (in such case, the transaction amount is limited to the value of the travelers checks, TravelMoney cards, or foreign currency, plus any commission or fee charged by you), or you are participating in a cash back service, vi) submit any transaction receipt for a transaction that was previously charged back to the acquirer and subsequently returned to you, irrespective of cardholder approval, vii) accept a Visa consumer credit card or commercial Visa product issued by a U.S. issuer to collect or refinance an existing debt, viii) accept a card to collect or refinance an existing debit that has been deemed uncollectable by you, or ix) submit a transaction that represents collection of a dishonored check. You further agree that you, under no circumstance, will store cardholder data in violation of the Laws or the Operating

Regulations including but not limited to the storage of track-2 data. Neither you nor your Agent shall retain or store magnetic-stripe data subsequent to the authorization of a sales transaction.

3. Settlement

Upon receipt of your sales data for card transactions processed through us, Bank Processors will process your sales data to facilitate the funds transfer between the various Associations and you. After Bank Processors receives credit for such sales data, Bank Processors will fund you, either directly to your Merchant-Owned Designated Account or through us to an account designated by us ("Designated Account"), at Bank Processors' sole option, for such card transactions. You agree that the deposit of funds to the Designated Account shall discharge Bank Processors of its settlement obligation to you, and that any dispute regarding the receipt or amount of settlement shall be between us and you. Bank Processors will debit the Designated Account for funds owed to Bank Processors as a result of the Services provided hereunder, unless a Merchant-owned account is otherwise designated. Further, if a cardholder disputes a transaction, if a transaction is charged back for any reason, or if Bank Processors reasonably believes a transaction is unauthorized or otherwise unacceptable, the amount of such transaction may be charged back and debited from us or you.

4. Term and Termination

This Merchant Services Agreement shall be binding upon you upon your execution. The term of this Merchant Services Agreement shall begin, and the terms of the Merchant Services Agreement shall be binding upon Bank Processors, on the date Bank Processors accepts this Merchant Services Agreement by issuing a merchant identification number, and shall continue until either party gives at least thirty (30) days prior written notice to the other party.

Notwithstanding the foregoing, Bank Processors may immediately cease providing Services and/or terminate this Merchant Services Agreement without notice if (i) you or we fail to pay any amount to Bank Processors when due, (ii) in Bank Processors' opinion, provision of a service to you or us may be a violation of the Operating Regulations, or any applicable state, federal, or local laws, rules, and regulations ("Laws"), (iii) Bank Processors believe that you have violated or are likely to violate the Operating Regulations or the Laws, or iv) Bank Processors are required to do so by any of the Associations.

5. Limits of Liability

You agree to provide Bank Processors with written notice, specifically detailing any alleged failure, within thirty (30) days of the date on which the alleged failure or error first occurred; failure to so provide notice shall be deemed an acceptance by you and a waiver of any and all rights to dispute such failure or error. Bank Processors shall bear no liability and have no obligations to correct any errors resulting from your failure to comply with the duties and obligations of the preceding sentence.

Bank Processors' liability related to or arising out of this Merchant Services Agreement shall in no event exceed \$5,000. Your sole and exclusive remedy for any and all claims against Bank Processors arising out of or in any way related to the transactions contemplated herein shall be termination of this Merchant Services Agreement. You acknowledge that Bank Processors are not liable for any of our actions or failure to act by and that Bank Processors shall have no liability whatsoever in connection with any products or services provided by us to you.

6. Miscellaneous

This Merchant Services Agreement is entered into, governed by, and construed pursuant to the laws of the State of Ohio without regard to conflicts of law provisions. This Agreement may not be assigned by you without the prior written consent of Bank Processors. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, transferees and assignees. This Agreement is for the benefit of, and may be enforced only by, Bank Processors and you and is not for the benefit of, and may not be enforced by, any other party. Bank Processors may amend this Merchant Services Agreement upon notice to you in accordance with Bank Processors' standard operating procedure. If any provision of this Agreement is determined to be illegal or invalid, such illegality or invalidity of that provision will not affect any of the remaining provisions and this Merchant Services Agreement will be construed as if such provision is not contained in the Agreement. "Member Bank" as used in this Merchant Services Agreement shall mean a member of VISA, MasterCard and/or Discover, as applicable, that provides sponsorship services in connection with this Merchant Services Agreement. The Member Bank is a party to this Merchant Services Agreement. The Member Bank may be changed, and its rights and obligations assigned to another party by us or Bank Processors at any time without notice to you.

*Response to Auditor General's
Performance Audit Report*



*Confidential
Enclosure*

*Coatesville Solar Initiative
Release & Settlement Agreement*



*Confidential
Enclosure*

Student Settlement Agreement
ID #10006396



Confidential
Enclosure

Agenda Enclosure

2016-17

School Calendar

1st Reading

Coatesville Area School District

2016 - 2017 School Calendar

Jul-16						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug-16						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
Student S = 3						
Teacher T = 7						

Sep-16						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
S = 21						
T = 21						

Oct-16						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
S = 20						
T = 21						

Nov-16						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
K-12 parent conferences S = 17						
T = 18						

Dec-16						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
Keystone wave 1 S = 16						
T = 16						

Jan-17						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
Keystone wave 2 S = 20						
T = 20						

Feb-17						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
1st snow make-up S = 18						
T = 18						

Mar-17						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
S = 22						
T = 23						

Apr-17						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	PSSA Testing Window					
S = 16						
3rd, 4th, 5th snow make-up T = 16						

May-17						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
Keystone spring S = 21						
2nd snow make-up T = 21						

Jun-17						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
S = 6						
T = 7						

Calendar Key	
	1st student day
	Last student day
	School Closed
	End of Marking Period (Gr 6-12)
	Teacher In-Service No School for students
	12 Grade Graduation Ceremony
	Early Dismissal
	End of Trimester (Gr K-5)
	snow make up days

**Coatesville Area School District
2016 - 2017 School Calendar**

August 22, 2016	New Teacher Induction
August 23-26, 2016	All Teacher Induction
August 29, 2016	First Student Day
September 5, 2016	Labor Day NO SCHOOL FOR STUDENTS/STAFF
October 10, 2016.	Teacher In-Service NO SCHOOL FOR STUDENTS
November 1, 2016	End of 1st Marking Period - Secondary
November 7, 2016	K - 12 Parent Conferences: NO SCHOOL FOR STUDENTS
November 8, 2016	Election Day NO SCHOOL FOR STUDENTS/STAFF
November 23-25, 2016	Thanksgiving Recess NO SCHOOL FOR STUDENTS/STAFF <i>Thanksgiving recess commences at the end of the work day on November 22th</i>
November 29, 2016	End of 1st Trimester - Elementary
December 22, 2016	Early Dismissal K-12
December 23 - January 2, 2017	Winter Recess NO SCHOOL FOR STUDENTS/STAFF <i>School resumes on Tuesday, January 3, 2017</i>
January 16, 2017	Martin Luther King Day (<i>Day of Service</i>) NO SCHOOL FOR STUDENTS/STAFF
January 20, 2017	End of 2nd Marking Period - Secondary
February 17-20, 2017*	Presidents Day NO SCHOOL FOR STUDENTS/STAFF <i>*(2/17/17 1ST SNOW MAKE-UP DAY)</i>
March 7, 2017	End of 2nd Trimester - Elementary
March 15, 2017	Teacher In-Service NO SCHOOL FOR STUDENTS
March 29, 2017	End of 3rd Marking Period - Secondary
March 31, 2017	Early Dismissal K-12; secondary grades/elementary in-service
April 12-17, 2017*	Spring Recess NO SCHOOL FOR STUDENTS/STAFF <i>*(4/12 3RD SNOW MAKE-UP; 4/13 4TH SNOW MAKE-UP; 4/17 5TH SNOW MAKE UP DAY)</i>
May 26-29, 2017	Memorial Day Holiday NO SCHOOL FOR STUDENTS/STAFF <i>*(5/26 2ND SNOW MAKE-UP DAY)</i>
June 8, 2017	Last Student Day - Early Dismissal - High School Graduation
June 9, 2017	Last Teacher Day

**1st snow make up is scheduled for 2/17/17, 2nd is 5/26/17, 3rd, 4th and 5th snow make up days are scheduled for 4/12, 4/13 and 4/17/17. Any additional snow make up days will be added to end of the school year.*

*This concludes the
School Board Packet
for
Tuesday
February 23, 2016*