

*Coatesville Area School District
Operations Committee*



Members

Brenda Geist, Chair
Laurie Knecht
Dean Snyder

March 8, 2016

Operations Committee Agenda

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: _____

Approval of the February 9, 2016 Operations Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Request to Waive Fees - Chester County Transportation Assoc. 38th Annual Bus Competition**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of all parking lots, three (3) classrooms, the cafeteria and the kitchen at the high school campus on April 30, 2016 for the 38th Annual Bus Driver Competition, as per the attachment. (*Enclosure*)
- B. Request to Wave Fees – Coatesville Little League**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees from Coatesville Little League, as presented. (*Enclosure*)

INFORMATIONAL ITEM(S)

- Architect Presentation - Master Facilities Planning
- Facilities Update - Craig Bramble

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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.

Operations Committee

Minutes to Approve

Operations Committee Minutes
February 9, 2016 - 6:00 PM
9/10 Center Auditorium
(3rd Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht (absent) and Dean Snyder (absent)
Stuart Deets and Tom Siedenbuehl (as substitutes)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:16 PM

Approval of the January 12, 2016 Operations Committee meeting minutes. *(Enclosure)*

Motion: Tom Siedenbuehl Second: Stuart Deets Vote: 3-0

AGENDA ITEMS

A. 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. *(Enclosure)*

Motion: Stuart Deets Second: Tom Siedenbuehl Vote: 3-0

INFORMATIONAL ITEM(S)

- Facilities Update ~ Craig Bramble
- Food Service Reimbursement/Participation Report for the month ending 1-31-2016 *(Enclosure)*

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

Vince Rose: Various classroom temperatures at Caln Elementary School

ADJOURNMENT This meeting was adjourned at 6:20 p.m.

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

Operations Committee

Request to Waive Fees

*38th Annual Bus Driver Competition
Chester County Transportation Assoc.*

COATESVILLE AREA SCHOOL DISTRICT

Application for Community Use of School Property

THIS APPLICATION MUST BE COMPLETED AND RETURNED 5 WORKING DAYS IN ADVANCE OF THE DATE THE FACILITIES ARE REQUESTED. PLEASE SUBMIT YOUR PAYMENT AND INSURANCE CERTIFICATE TO THE CASD BUSINESS OFFICE, 3030 C G ZINN RD. THORNDALE, PA 19372

Name of Individual or Group to use the Facilities: CHESTER COUNTY TRANSPORTATION ASSOC.

Address: _____ Phone: _____

Name & Address of Responsible person: Shelly Groff

Phone: 610 460 2418 Event Description: Boys Driver Competition - 38th Annual

Specify facilities requested in detail: (Classroom) (Cafeteria) (Kitchen) restrooms, auditorium, field, etc. 3-CLASSROOMS

Name of Building or Field Requested: H/A Center ALL PRACTICE LOTS

Date(s)	Time	# of Hours	Date(s)	Time	# of Hours
<u>02/30/16</u>					

Please detail any special equipment or services you require:

Number of participants anticipated: 220 Is requesting organization a non-profit? Y / N

Will a fee be charged to participants? Y / N

How will the fee be used?

The undersigned, intending to be legally bound hereby, does agree to strictly comply with the rules and regulations of the Board of School Directors governing the use of school buildings and grounds and assumes full responsibility for any injury to or loss of school property, and to hold the district harmless from any loss or expenses to the school district.

A \$1,000,000 Certificate of Insurance in the name of the responsible party must be attached along with your payment. Use of facilities will not be allowed until both are received.

Date: _____ Signature of Responsible Person (as listed above): Shelly Groff

DISTRICT USE ONLY

Principal: Approve / Deny (Circle One) Signature: [Signature] Date: 2/29/16

Athletic Director: Approve / Deny (Circle One) Signature: _____ Date: _____

Fee Calc. - Facilities per day: \$ _____ Custodians \$33/hr: \$ _____ Utilities per hr: \$ _____ Other: \$ _____

Total Due CASD: \$ _____ Received by: _____ Date: _____

Class #: _____ Non-Profit Waiver of Fees Requested? Y / N Board Approval Date: _____

INSTRUCTIONS

1. The individual or group desiring the use of facilities must complete and submit the form to the building principal for approval. Athletic field(s) use must also be approved by the athletic director.
2. The building principal and/or athletic director upon approval of the use of facilities will record the charges and return to requestor.
3. The individual or organization requesting approval must send their payment and certificate of insurance to the business office five days prior to the event. When payment is received the Business Office will send a copy to the building principal and/or athletic director and the director of facilities notifying them the event has been scheduled and the payment and insurance certificate has been received. The Business Office will notify the requestor by email and/or letter. The Business Office will maintain a file of all facilities requests. Payments can be made at the Administrative Office at 3030 C.G. Zinn Road, Thorndale, PA 19372 or paid at the office between 8:00 a.m. - 4:00 p.m., Monday-Friday, except for days the District Office is closed.
4. All requests for waiver of fees must be received in the Business Office a minimum of ten (10) working days prior to the next scheduled board meeting. All waiver of fees require Board approval.

Operations Committee

Coatesville Little League

02/19/2016

Coatesville Area Little League
Po Box 49
Coatesville, PA 19320

CASD Board of Education
1445 East Lincoln Highway
Coatesville, PA 19320

Dear Board,

We, the Coatesville Area Little League, are writing today to ask for a Non-Profit waiver of fees for the usage of School District facilities. We feel that we qualify for this request under Board Policies 707.02 as a Class III non related school activity. We are a non-profit organization that seeks to give the children of the district a safe alternative to continue to flourish after the schools have closed their doors. We are open for all ages and genders and look to provide the children of the school district the many core values that come along with being a part of a team. Many life skills can be learned from being a part of a team and they are what we are trying to instill in these children.

However, without the use of your fields we can not complete our mission and we look to you for assistance. Please take into consideration our request and allow us to continue to help the children of the Coatesville Area School District become better people with our guidance.

We appreciate you taking the time to think through our request.

Best Regards,

Brian Barthmaier

Coatesville Area Little League

COATESVILLE AREA SCHOOL DISTRICT

Application for Community Use of School Property

THIS APPLICATION MUST BE COMPLETED AND RETURNED 5 WORKING DAYS IN ADVANCE OF THE DATE THE FACILITIES ARE REQUESTED. PLEASE SUBMIT YOUR PAYMENT AND INSURANCE CERTIFICATE TO THE CASD BUSINESS OFFICE, 3030 C G ZINN RD. THORNDALE, PA 19372

Name of Individual or Group to use the Facilities: COATESVILLE AREA L.L.
 Address: PO BOX 49 COATESVILLE, PA 19326 Phone: 610-316-7681
 Name & Address of Responsible person: BREAN BARTHMAN
 Phone: 610-316-7681 Event Description: LITTLE LEAGUE 7/24/15

Specify facilities requested in detail: (classroom, cafeteria, kitchen, restrooms, auditorium, field, etc.):

Name of Building or Field Requested: SCOTT GYM

Date(s)	Time	# of Hours	Date(s)	Time	# of Hours
<u>3/5</u>	<u>9-12</u>	<u>3</u>			

Please detail any special equipment or services you require:

Number of participants anticipated: 50 Is requesting organization a non-profit? Y / N

Will a fee be charged to participants? Y / N

How will the fee be used?

The undersigned, intending to be legally bound hereby, does agree to strictly comply with the rules and regulations of the Board of School Directors governing the use of school buildings and grounds and assumes full responsibility for any injury to or loss of school property, and to hold the district harmless from any loss or expenses to the school district.

A \$1,000,000 Certificate of Insurance in the name of the responsible party must be attached along with your payment. Use of facilities will not be allowed until both are received.

Date: 2/17 Signature of Responsible Person (as listed above):

DISTRICT USE ONLY

Principal: Approve / Deny (Circle One)	Signature:	Date:
Athletic Director: Approve / Deny (Circle One)	Signature:	Date:

Fee Calc.-Facilities per day: \$	Custodians \$33/hr: \$	Utilities per hr: \$	Other: \$
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Total Due CASD: \$	Received by:	Date:
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Class #	Non-Profit Waiver of Fees Requested? Y / N	Board Approval Date:
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INSTRUCTIONS

1. The individual or group desiring the use of facilities must complete and submit the form to the building principal for approval. Athletic field(s) use must also be approved by the athletic director.
2. The building principal and/or athletic director upon approval of the use of facilities will record the charges and return to requestor.
3. The individual or organization requesting approval must send their payment and certificate of insurance to the business office five days prior to the event. When payment is received the Business Office will send a copy to the building principal and/or athletic director and the director of facilities notifying them the event has been scheduled and the payment and insurance certificate has been received. The Business Office will notify the requestor by email and/or letter. The Business Office will maintain a file of all facilities requests. Payments can be made at the Administrative Office at 3030 C.G. Zinn Road, Thorndale, PA 19372 or paid at the office between 8:00 a.m. - 4:00 p.m., Monday-Friday, except for days the District Office is closed.
4. All requests for waiver of fees must be received in the Business Office a minimum of ten (10) working days prior to the next scheduled board meeting. All waiver of fees require Board approval.

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
James Hills
Ann Wuertz

March 8, 2016

Education Committee Agenda

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills and Ann Wuertz
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: _____

Approval of the February 9, 2016 Education Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. Valley Forge Educational Services Contract for 2015-2016

RECOMMENDED MOTION: That the Board of School Directors approve the contract for educational services for the 2015 extended school year with Valley Forge Educational Services for students as presented below. (*Confidential Enclosure*)

10002369	60000563	90002759
10002919	90001180	10000203
10008267	17000422	10004377
10008304	70000519	11000487

B. Lindamood-Bell Contract for Instructional Services for Student ID #60000652

RECOMMENDED MOTION: That the Board of School Directors approve the contract for instructional services with Lindamood-Bell Learning Processes for the student ID number 60000652, as presented. (*Confidential Enclosure*)

C. Science Explorers Letter of Agreement - King's Highway Elementary School

RECOMMENDED MOTION: That the Board of School Directors approve the letter of agreement for a classroom presentation from the S.P.A.R.K.S. Foundation. (*Enclosure*)

D. CASD School Calendar for 2016-2017 - Final Reading

RECOMMENDED MOTION: That the Board of School Directors approve the final reading of the 2016-2017 school calendar. (*Enclosure*)

INFORMATIONAL ITEM(S)

- Presentation by the Meistersingers
- Presentation by Student Athletes
- Word Study

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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.

Education Committee

Minutes to Approve

Education Committee Minutes

February 9, 2016 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills and Ann Wuertz
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:03 PM

Approval of the January 12, 2016 Education Committee meeting minutes. (*Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

AGENDA ITEMS

- A. **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. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

- B. **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. (*Confidential Enclosure*)

Motion: James Hills Second: Ann Wuertz Vote: 3-0

- C. **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. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

- D. **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. (*Confidential Enclosure*)

Motion: James Hills Second: Ann Wuertz Vote: 3-0

INFORMATIONAL ITEM(S)

- Governor's STEM Team Presentation
(*This presentation was postponed due to inclement weather forecast.*)

OLD BUSINESS

Dr. Taschner explained the tutoring status at King's Highway and East Fallowfield Elementary Schools. Starting this Monday, both schools will offer tutoring two times per week (*Tuesdays & Thursdays*) and bussing will be provided.

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 6:08 p.m.

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

*Valley Forge Educational Services
2015-2016 Contract*



*Confidential
Enclosure*

Lindamood-Bell Contract
Student ID #60000652



Confidential
Enclosure

Education Committee

Science Explorers
The S.P.A.R.K.S. Foundation



King's Highway Elementary
841 W. Kings Hwy., Coatesville, PA 19320
610-383-3775
lefevers@casdschools.org

Re: **Letter of Agreement for Classroom Visitation Program**

February 11, 2016

Dear Stevan,

The S.P.A.R.K.S. Foundation and Science Explorers are excited to bring our 4th Grade Classroom Visitation Program to King's Highway Elementary on Wednesday March 16, 2016 at 9:30 AM.

Below we've outlined the program content and schedule:

Science Workshop Themes: "Matter Monsters" lesson and hands-on experiments; all lessons take place in one room

- 9:30 - 10:25 Class #1
- 10:30 - 11:25 Class #2
- 11:30 - 12:25 Class #3
- Lunch at 12:25 - 1:10
- 1:15 - 2:10 Class #4

Program Value: The total value of the Classroom Visitation is \$1,716.00, but is free to the school.

Program funding provided by: a grant from *The SPARKS Foundation* and a corporate contributions from **Teva Pharmaceuticals**.

_____ *I understand that The S.P.A.R.K.S. Foundation may need to collect data from the students in the form of a questionnaire to determine how well they have learned the science concepts. (The foundation's funders now request this from us). This will NOT result in any extra work for the classroom teacher and will be handled 100% by our instructors.*

If there are any questions please don't hesitate to contact me (Solar Sarah) at 610-507-5567.

The undersigned acknowledges that he/she has read and understood the Letter of Agreement and that he/she has full authority to execute this Letter of Agreement on behalf of King's Highway Elementary.

Approved By: Stevan Lefever, Principal
King's Highway Elementary

Date:

Approved By: Sarah Troy (Program Coordinator)

Date:

www.SparksFoundation.org

110 W. Wyomissing Ave., Mohnton, PA 19540 / 1-877-870-9517 / Fax: 610-816-5075

Education Committee

2016-2017
School Calendar

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	180
				T =	7	188

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.*

*Coatesville Area School District
Finance Committee*



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

March 8, 2016

Finance Committee Agenda

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: _____

Approval of the February 9, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list for the period of February 20th to March 4th 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. (*Enclosure*)

C. Confidential Employee Settlement Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the confidential employee settlement agreement, as presented. (*Confidential Enclosure*)

D. Berkheimer Tax Administrator Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Berkheimer Real Estate Tax Administration Agreement that reflects the proposal agreed to by the Board of School Directors on February 9, 2016. (*Confidential Enclosure*)

INFORMATIONAL ITEM(S)

- General Fund Budget Update - Ronald Kabonick
- CASD and Charter School Enrollment Reports for the month ending 2-29-2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Finance Enclosure

Minutes to Approve

Finance Committee Minutes

February 9, 2016 - 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:20 PM

Approval of the January 12, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list for the period of January 27th through February 4th 2016, as presented. (*Enclosures*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

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. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

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. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

D. 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. (*Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

E. 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. (*Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

F. 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. (*Confidential Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

G. 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. (*Confidential Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

H. Consultant Services

RECOMMENDED MOTION: That the Board of School Directors approve the consultant's contract with Rosemary Mullaly, Esquire, as attached. (*Confidential Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

I. Non-Certified Employee Salary/Benefits Provision

RECOMMENDED MOTION: That the Board of School Directors approve the Non-Certified Employee Salary/Benefits Provision, as presented. (*Confidential Enclosure*)

Motion: Tom Siedenbuehl Second: James Hills Vote: 3-0

INFORMATIONAL ITEM(S)

- General Fund Budget Update ~ Ronald Kabonick
- CASD and Charter School Enrollment Reports for the month ending 1-31-2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 7:08 p.m.

Finance Enclosure

Human Resources Report

HUMAN RESOURCES REPORT – MARCH 8, 2016

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) Skiles, Lisa, Cook Manager for the Kings' Highway Elementary School. Letter Dated: 3/1/2016. Reason: Retirement. Effective: 3/1/2016.

b. CATA

- 1) McHugh, Sarah, School Psychologist for the Rainbow Elementary School. Letter Dated: 2/24/2016. Reason: Personal. Effective: 4/22/2016.

c. CATSS

- 1) Pollard, Kim, 6.5 Hour Aide for the Reeceville Elementary School. Letter Dated: 2/26/2016. Reason: Retirement. Effective: 4/29/2016.
- 2) Toth, Maria, Secretary for the Friendship Elementary School. Reason: Deceased. Effective: 2/18/2016.

d. FEDERATION

- 1) Stevenson, Marshall, Tradesman for the Coatesville Area School District. Letter Dated: 2/12/2016. Reason: Personal. Effective: 2/26/2016.

e. EXTRA DUTY

- 1) Austin, Larry, 7th Grade Boys' Basketball Coach for the South Brandywine Middle School. Letter Dated: 2/15/2016. Reason: Personal. Effective: 2/17/2016.
- 2) Bailey, Sceola, Head Cheer Coach for the North Brandywine Middle School. Letter Dated: 3/1/2016. Reason: Personal. Effective: 3/1/2016.
- 3) Vanemon, Michael, Boys' Assistant Soccer Coach for Coatesville Area Senior High School. Letter Dated: 2/23/2016. Reason: Personal. Effective: 2/23/2016.

2. Terminations - Regular and Extra Duty

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

a. CATA

- 1) Bendowski, Karen, Teacher for the Reeceville Elementary School. Reason: Misconduct. Effective: 3/8/2016.

3. New Appointments – Regular and Extra Duty

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

a. NON-CERTIFIED

- 1) Overmiller, Katelyn, Executive Paralegal for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$65,000 (Prorated). Degree: BA – History, College of William and Mary. JD – Pennsylvania State University. Years of Exp: 0. Effective: 3/21/2016 (Tentative). SP4: Pending. Pending 168 Forms.

b. EXTRA DUTY

- 1) Mier, Dustin, Coach for 9th Grade Baseball for the Coatesville Area Senior High School 9/10 Center. Posted: 11/17/2015. Salary: \$2,901.53. Effective: 3/7/2016. SP4: Staff.
- 2) Palmer, Danielle, Assistant Coach for Girls' Lacrosse for the Coatesville Area Senior High School Campus. Posted: 11/17/2015. Salary: \$2,635.88. Effective: 3/7/2016. SP4: Staff.
- 3) Ziegler, Lance, Assistant Coach for Baseball for the Coatesville Area Senior High School Campus. Posted: 11/17/2015. Salary: \$3,604.93. Effective: 3/7/2016. SP4: Approved. Pending 168 Forms.

4. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Feragotti, Christina, Assistant Principal for the Coatesville Area Senior High School. Effective: 1/29/2016 – 2/10/2016 Intermittent.

b. NON-CERTIFIED

- 1) Miller, Belinda, Dual Manager for the Coatesville Area High School 9/10 Center. Effective: 2/24/2016 – 3/11/2016.

c. CATA

- 1) Lammey, April, Teacher for the Rainbow Elementary School. Effective: 5/2/2016 – 6/10/2016.
- 2) Melesky, Danielle, Teacher for the Kings' Highway Elementary School. Effective: 4/4/2016 – 6/8/2016.
- 3) Sirna, Paula, Teacher for the East Fallowfield Elementary School. Effective: 2/25/2016 – 5/6/2016.

- 4) Westmoreland, James, Teacher for the Coatesville Area Senior High School. Medical Sabbatical. Effective: 1/27/2016 – 6/10/2016.

d. FEDERATION

- 1) Leslie, Robert, Custodian for the Coatesville Area High School 9/10 Center. Effective: 1/19/2016 – 1/27/2016.

5. **Change of Status**

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

a. FEDERATION

- 1) Marsh, Santana, move from 4.0 Hour Food Service General Utility Worker for the East Fallowfield Elementary School to Substitute Food Service General Utility Worker for the Coatesville Area School District. Effective: 1/15/2016.

Financial Statements

February 20th through March 4th 2016

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005967	02/22/2016	L0604400001	16005846	5594	10-1110-448-000-34-610-000-000-0000		2,695.00
Vendor: 6257 - MRS Audio Visual Inc.					Check Date: 02/22/2016	Check Amount:	2,695.00
00005968	02/22/2016	C0605000001			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,247.99
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 02/22/2016	Check Amount:	1,247.99
00005969	02/22/2016	C0605000003			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,925.94
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 02/22/2016	Check Amount:	1,925.94
00005970	02/22/2016	C0605000002			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	24,216.74
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 02/22/2016	Check Amount:	24,216.74
00005971	02/22/2016	C0605000005			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 02/22/2016	Check Amount:	114.23
00005972	02/22/2016	C0605000007			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	193.08
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 02/22/2016	Check Amount:	193.08
00005973	02/22/2016	C0605000008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	550.58
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 02/22/2016	Check Amount:	550.58
00005974	02/22/2016	C0605000012			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,211.56
00005974	02/22/2016	C0605000013			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,483.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 02/22/2016	Check Amount:	3,694.75
00005975	02/22/2016	C0605000009			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 02/22/2016	Check Amount:	100.00
00005976	02/22/2016	C0605000010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 02/22/2016	Check Amount:	198.00
00005977	02/22/2016	C0605000014			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	51,483.65
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 02/22/2016	Check Amount:	51,483.65
00005978	02/22/2016	C0605000006			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 02/22/2016	Check Amount:	77.88
00005979	02/22/2016	C0605000004			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	101.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 02/22/2016	Check Amount:	101.00
00005980	02/22/2016	C0605000011			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 02/22/2016	Check Amount:	632.50
00005981	02/26/2016	L0611800006	16005761	61F00397	10-2620-411-000-00-000-000-000-0000		145.76
00005981	02/26/2016	L0611800007	16005761	61D00162	10-2620-411-000-00-000-000-000-0000		596.90
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	742.66

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005982	02/26/2016	C0614400005	507631	12916	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0071 - ANTHONY PORRECA							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00005983	02/26/2016	L0611800001	16005430	4375328690	10-1110-610-100-10-220-000-000-1415		3,411.00
Vendor: 0074 - APPLE INC							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	3,411.00
00005984	02/26/2016	L0611800004	16003551	0324717 2/16	10-2620-424-000-00-000-000-0000		1,501.74
00005984	02/26/2016	L0611800005	16003551	0324712 2/16	10-2620-424-000-00-000-000-0000		627.18
00005984	02/26/2016	L0611800163	16003551	1367455 2/16	10-2620-424-000-00-000-000-0000		692.87
Vendor: 0076 - AQUA PENNSYLVANIA INC							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	2,821.79
00005985	02/26/2016	L0611800002	16003936	287262508680X010	10-2840-530-000-00-000-000-0000		464.90
00005985	02/26/2016	L0611800003	16003936	287262508680X020	10-2840-530-000-00-000-000-0000		200.24
Vendor: 2285 - AT & T MOBILITY II LLC							
					Check Date: 02/26/2016	Check Amount:	665.14
00005986	02/26/2016	C0614400017	507631	21216	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0112 - BART A MCKINLEY							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00005987	02/26/2016	L0611800171	16005749	924564	10-1110-640-000-10-230-000-000-0000	10110064010230	500.97
Vendor: 1805 - BOUND TO STAY BOUND BOOKS INC							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	500.97
00005988	02/26/2016	C0614400010	507631	2816	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0158 - BRYANT MOORE							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00005989	02/26/2016	L0611800200	16005916	4022-0 12/15	10-2620-424-000-00-000-000-0000		112.13
00005989	02/26/2016	L0611800201	16005916	5757-0 12/15	10-2620-424-000-00-000-000-0000		224.27
00005989	02/26/2016	L0611800202	16005916	4207-0 12/15	10-2620-424-000-00-000-000-0000		112.13
00005989	02/26/2016	L0611800203	16005916	4021-0 12/15	10-2620-424-000-00-000-000-0000		5,114.54
00005989	02/26/2016	L0611800204	16005916	4021-0 1/16	10-2620-424-000-00-000-000-0000		2,562.71
00005989	02/26/2016	L0611800205	16005916	4021-0 2/16	10-2620-424-000-00-000-000-0000		2,990.88
00005989	02/26/2016	L0611800206	16005916	5784-0 11/15	10-2620-424-000-00-000-000-0000		265.39
00005989	02/26/2016	L0611800207	16005916	5784-0 1/16	10-2620-424-000-00-000-000-0000		316.62
00005989	02/26/2016	L0611800208	16005916	5784-0 2/16	10-2620-424-000-00-000-000-0000		766.32
00005989	02/26/2016	L0611800209	16005916	5758-0 11/15	10-2620-424-000-00-000-000-0000		617.20
00005989	02/26/2016	L0611800210	16005916	5758-0 1/16	10-2620-424-000-00-000-000-0000		844.06
00005989	02/26/2016	L0611800211	16005916	5758-0 2/16	10-2620-424-000-00-000-000-0000		915.82
Vendor: 0170 - CALN TOWNSHIP / CTMA							
					Remit # 1 Check Date: 02/26/2016	Check Amount:	14,842.07
00005990	02/26/2016	L0611800113	16005879	385444	10-1241-322-000-00-000-000-00115		2,787.75
00005990	02/26/2016	L0611800131	16005876	385265	10-1290-322-000-00-000-000-00115		1,760.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/04/2016 10:50:34 AM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005990	02/26/2016	L0611800132	16005876	385726	10-1290-322-000-00-000-000-000-0115		104,825.75
00005990	02/26/2016	L0611800133	16005877	384283	10-1231-322-000-00-000-000-000-0115		4,740.12
00005990	02/26/2016	L0611800134	16005877	384679	10-1231-322-000-00-000-000-000-0115		4,740.12
00005990	02/26/2016	L0611800135	16005877	383994	10-1231-322-000-00-000-000-000-0115		1,382.21
00005990	02/26/2016	L0611800136	16005877	385266	10-1231-322-000-00-000-000-000-0115		195.00
00005990	02/26/2016	L0611800137	16005877	385273	10-1231-322-000-00-000-000-000-0115		5,527.50
00005990	02/26/2016	L0611800138	16005878	385318	10-1241-650-000-00-000-000-000-0115		1,024.92
00005990	02/26/2016	L0611800168	16005886	386514	10-2840-340-000-00-000-000-000-0000		17,429.28
00005990	02/26/2016	L0611800169	16005886	386515	10-2840-340-000-00-000-000-000-0000		17,224.60
00005990	02/26/2016	L0611800170	16005886	386487	10-2840-340-000-00-000-000-000-0000		49,700.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 02/26/2016	Check Amount: 211,337.25
00005991	02/26/2016	L0611800114	16005873	JAN-16 JW	10-1241-320-000-00-000-000-000-0115		4,300.00
00005991	02/26/2016	L0611800115	16005873	JAN-16 MHW	10-1241-320-000-00-000-000-000-0115		4,000.00
00005991	02/26/2016	L0611800116	16005873	JAN-16 KS	10-1241-320-000-00-000-000-000-0115		4,056.00
00005991	02/26/2016	L0611800117	16005873	JAN-16 LS	10-1241-320-000-00-000-000-000-0115		4,300.00
00005991	02/26/2016	L0611800118	16005873	JAN-16 BUS RR	10-1241-320-000-00-000-000-000-0115		1,536.00
00005991	02/26/2016	L0611800119	16005873	JAN-16 MR	10-1241-320-000-00-000-000-000-0115		2,896.00
00005991	02/26/2016	L0611800120	16005873	JAN-16 ZO	10-1241-320-000-00-000-000-000-0115		4,000.00
00005991	02/26/2016	L0611800121	16005873	JAN-16 MM	10-1241-320-000-00-000-000-000-0115		4,740.00
00005991	02/26/2016	L0611800122	16005873	JAN-16 ZM	10-1241-320-000-00-000-000-000-0115		3,940.00
00005991	02/26/2016	L0611800123	16005873	JAN-16 LM	10-1241-320-000-00-000-000-000-0115		3,780.00
00005991	02/26/2016	L0611800124	16005873	JAN-16 AM	10-1241-320-000-00-000-000-000-0115		4,900.00
00005991	02/26/2016	L0611800125	16005873	JAN-16 KJ	10-1241-320-000-00-000-000-000-0115		4,260.00
00005991	02/26/2016	L0611800126	16005873	JAN-16 HG	10-1241-320-000-00-000-000-000-0115		4,130.00
00005991	02/26/2016	L0611800127	16005873	JAN-16 CG	10-1241-320-000-00-000-000-000-0115		4,230.00
00005991	02/26/2016	L0611800128	16005873	JAN-16 LF	10-1241-320-000-00-000-000-000-0115		4,680.00
00005991	02/26/2016	L0611800129	16005873	JAN-16 CC	10-1241-320-000-00-000-000-000-0115		4,260.00
00005991	02/26/2016	L0611800130	16005873	JAN-16 EB	10-1241-320-000-00-000-000-000-0115		3,580.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 02/26/2016	Check Amount: 67,588.00
00005992	02/26/2016	C0614400012	507631	21016	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0198 - CHARLES A PARKER					Remit # 1	Check Date: 02/26/2016	Check Amount: 60.00
00005993	02/26/2016	L0611800010	16005869	JANCV 2016	10-1241-320-000-00-000-000-000-0115		2,730.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5045 - CHRISTOPHER G ROBERTS					Check Date: 02/26/2016	Check Amount:	2,730.00
00005994	02/26/2016	C0614400007	507631	2316	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0236 - CLIFFORD J SMITH JR					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00005995	02/26/2016	L0611800014	16005125	6269287	10-1110-610-000-30-810-110-000-0000		166.20
00005995	02/26/2016	L0611800015	16005125	6269287	10-1110-610-000-30-810-110-000-0000		664.80
00005995	02/26/2016	L0611800016	16005125	6269287	10-1110-610-000-30-810-110-000-0000		664.80
00005995	02/26/2016	L0611800017	16005125	6269287	10-1110-610-000-30-810-110-000-0000		249.30
00005995	02/26/2016	L0611800018	16005125	6269287	10-1110-610-000-30-810-110-000-0000		83.10
Vendor: 6125 - CUSTOMINK LLC					Check Date: 02/26/2016	Check Amount:	1,828.20
00005996	02/26/2016	C0614400018	507626	22216	10-3250-330-000-00-000-000-0000		71.00
Vendor: 6273 - DAVE MCCUBBIN					Check Date: 02/26/2016	Check Amount:	71.00
00005997	02/26/2016	C0614400006	507631	2316	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0311 - DAVID BORTZ					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00005998	02/26/2016	L0611800008	16005867	C2016-03	10-1241-320-000-00-000-000-000-0115		4,950.00
00005998	02/26/2016	L0611800009	16005867	C2016-04	10-1241-320-000-00-000-000-000-0115		4,605.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 02/26/2016	Check Amount:	9,555.00
00005999	02/26/2016	L0611800172	16005748	5678115	10-1110-610-000-13-230-000-000-0000		582.32
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 02/26/2016	Check Amount:	582.32
00006000	02/26/2016	C0614400019	507626	22916	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 0365 - DOROTHY M MARTIN					Remit # 1 Check Date: 02/26/2016	Check Amount:	71.00
00006001	02/26/2016	L0611800173	16005891	0000017055	10-1290-562-000-00-000-000-000-0115		641.43
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH					Remit # 1 Check Date: 02/26/2016	Check Amount:	641.43
00006002	02/26/2016	L0611800068	16005866	000039876	10-1225-330-000-00-000-000-000-0115		2,739.16
00006002	02/26/2016	L0611800069	16005866	000039875	10-1225-330-000-00-000-000-000-0115		3,195.68
00006002	02/26/2016	L0611800070	16005866	000040381	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800071	16005866	000040384	10-1225-330-000-00-000-000-000-0115		4,200.03
00006002	02/26/2016	L0611800072	16005866	000040385	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800073	16005866	000040376	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800074	16005866	000040377	10-1225-330-000-00-000-000-000-0115		3,560.90
00006002	02/26/2016	L0611800075	16005866	000040375	10-1225-330-000-00-000-000-000-0115		4,448.99
00006002	02/26/2016	L0611800076	16005866	000040387	10-1225-330-000-00-000-000-000-0115		464.00
00006002	02/26/2016	L0611800077	16005866	000040374	10-1225-330-000-00-000-000-000-0115		1,826.10

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/04/2016 10:50:34 AM

Coatesville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006002	02/26/2016	L0611800078	16005866	000039880	10-1225-330-000-00-000-000-000-0115		3,195.68
00006002	02/26/2016	L0611800079	16005866	000039882	10-1225-330-000-00-000-000-000-0115		3,195.68
00006002	02/26/2016	L0611800080	16005866	000039883	10-1225-330-000-00-000-000-000-0115		3,195.68
00006002	02/26/2016	L0611800081	16005866	000039874	10-1225-330-000-00-000-000-000-0115		2,803.67
00006002	02/26/2016	L0611800082	16005866	000039873	10-1225-330-000-00-000-000-000-0115		1,673.93
00006002	02/26/2016	L0611800083	16005866	000041110	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800084	16005866	000041113	10-1225-330-000-00-000-000-000-0115		4,260.90
00006002	02/26/2016	L0611800085	16005866	000041114	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800086	16005866	000041106	10-1225-330-000-00-000-000-000-0115		4,565.25
00006002	02/26/2016	L0611800087	16005866	000041441	10-1225-330-000-00-000-000-000-0115		3,408.72
00006002	02/26/2016	L0611800088	16005866	000041105	10-1225-330-000-00-000-000-000-0115		4,677.86
00006002	02/26/2016	L0611800089	16005866	000041116	10-1225-330-000-00-000-000-000-0115		760.88
00006002	02/26/2016	L0611800090	16005866	000041104	10-1225-330-000-00-000-000-000-0115		1,826.10
00006002	02/26/2016	L0611800091	16005866	000041520	10-1225-330-000-00-000-000-000-0115		2,952.20
00006002	02/26/2016	L0611800092	16005866	000041523	10-1225-330-000-00-000-000-000-0115		1,704.36
00006002	02/26/2016	L0611800093	16005866	000041524	10-1225-330-000-00-000-000-000-0115		3,195.68
00006002	02/26/2016	L0611800094	16005866	000041516	10-1225-330-000-00-000-000-000-0115		2,952.20
00006002	02/26/2016	L0611800095	16005866	000041515	10-1225-330-000-00-000-000-000-0115		2,039.15
00006002	02/26/2016	L0611800096	16005866	000041514	10-1225-330-000-00-000-000-000-0115		3,051.41
00006002	02/26/2016	L0611800097	16005866	000041526	10-1225-330-000-00-000-000-000-0115		410.87
00006002	02/26/2016	L0611800098	16005866	000041513	10-1225-330-000-00-000-000-000-0115		456.53
00006002	02/26/2016	L0611800099	16005865	000038672-1	10-2430-330-000-00-000-000-000-0114		3,515.25
00006002	02/26/2016	L0611800100	16005865	000038367	10-2430-330-000-00-000-000-000-0114		2,191.32
00006002	02/26/2016	L0611800101	16005865	000038364	10-2430-330-000-00-000-000-000-0114		3,165.24
00006002	02/26/2016	L0611800102	16005865	000039407	10-2430-330-000-00-000-000-000-0114		2,404.37
00006002	02/26/2016	L0611800103	16005865	000039405	10-2430-330-000-00-000-000-000-0114		3,956.55
00006002	02/26/2016	L0611800104	16005865	000041528	10-2430-330-000-00-000-000-000-0114		1,704.36
00006002	02/26/2016	L0611800105	16005865	000041525	10-2430-330-000-00-000-000-000-0114		2,586.98
00006002	02/26/2016	L0611800106	16005865	000041118	10-2430-330-000-00-000-000-000-0114		2,160.89
00006002	02/26/2016	L0611800107	16005865	000041115	10-2430-330-000-00-000-000-000-0114		3,956.55
00006002	02/26/2016	L0611800108	16005865	000040894	10-2430-330-000-00-000-000-000-0114		700.01
00006002	02/26/2016	L0611800109	16005865	000039886	10-2430-330-000-00-000-000-000-0114		1,917.41

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006002	02/26/2016	L0611800110	16005865	000039884	10-2430-330-000-00-000-000-000-0114		2,769.59
00006002	02/26/2016	L0611800111	16005865	000040389	10-2430-330-000-00-000-000-000-0114		2,191.32
00006002	02/26/2016	L0611800112	16005865	000040386	10-2430-330-000-00-000-000-000-0114		3,134.81
Vendor: 6099 - EBS HEALTHCARE						Check Date: 02/26/2016	Check Amount: 129,942.51
00006003	02/26/2016	L0611800164	16004305	752031F-3	10-2250-640-000-10-260-000-000-0000		152.16
00006003	02/26/2016	L0611800165	16004305	752031-4	10-2250-640-000-10-260-000-000-0000		1,176.12
00006003	02/26/2016	L0611800166	16004648	777600F-2	10-2250-640-000-10-260-000-000-0000		244.80
00006003	02/26/2016	L0611800167	16004648	777600-3	10-2250-640-000-10-260-000-000-0000		675.35
Vendor: 0455 - FOLLETT LIBRARY RESOURCES						Remit # 1 Check Date: 02/26/2016	Check Amount: 2,248.43
00006004	02/26/2016	L0611800051	16005741	E/R 2/8/16	10-2260-640-000-00-000-000-000-0000		825.00
Vendor: 0516 - HAGAR R NERO						Remit # 1 Check Date: 02/26/2016	Check Amount: 825.00
00006005	02/26/2016	L0611800067	16005875	IN21839	10-1241-320-000-00-000-000-000-0115		2,970.00
Vendor: 0517 - HANDI-CRAFTERS INC						Remit # 1 Check Date: 02/26/2016	Check Amount: 2,970.00
00006006	02/26/2016	L0611800027	16005823	1432930-01	10-2620-610-000-00-000-000-000-0000		9.99
00006006	02/26/2016	L0611800028	16005808	1432446-01	10-2620-610-000-00-000-000-000-0000		4.99
00006006	02/26/2016	L0611800029	16005808	1432431-01	10-2620-610-000-00-000-000-000-0000		1.39
00006006	02/26/2016	L0611800031	16005840	1432802-01	10-2620-610-000-00-000-000-000-0000		87.98
00006006	02/26/2016	L0611800032	16005840	1431795-01	10-2620-610-000-00-000-000-000-0000		53.95
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC						Remit # 1 Check Date: 02/26/2016	Check Amount: 158.30
00006007	02/26/2016	L0611800064	16005871	2016-3378	10-1241-330-000-00-000-000-000-0000		8,477.50
00006007	02/26/2016	L0611800065	16005871	2016-3327	10-1241-330-000-00-000-000-000-0000		8,709.50
00006007	02/26/2016	L0611800066	16005871	2016-3361	10-1241-330-000-00-000-000-000-0000		9,399.50
Vendor: 6153 - HUMANUS CORPORATION						Check Date: 02/26/2016	Check Amount: 26,586.50
00006008	02/26/2016	L0611800152	16005898	FEB 22, 2016	10-2271-324-420-00-000-000-000-1516	102271324420151	3,000.00
Vendor: 6050 - JACQUELINE C FOX						Check Date: 02/26/2016	Check Amount: 3,000.00
00006009	02/26/2016	C0614400014	507631	21016	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0613 - JERRY MORACZEWSKI						Remit # 1 Check Date: 02/26/2016	Check Amount: 60.00
00006010	02/26/2016	C0614400003	507633	21816	10-3250-810-000-00-000-000-000-0000		90.00
00006010	02/26/2016	C0614400021	507626	21016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 2160 - JIM WEBB						Check Date: 02/26/2016	Check Amount: 160.00
00006011	02/26/2016	L0611800026	16005843	S100291042.001	10-2620-610-000-00-000-000-000-0000		252.53
Vendor: 0660 - JOHNSTONE SUPPLY						Remit # 1 Check Date: 02/26/2016	Check Amount: 252.53

* Denotes Non-Negotiable Transaction

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00006012	02/26/2016	C0615400001	16004402	0000004	10-2430-330-000-00-000-000-000-0114		480.00
00006012	02/26/2016	C0615400002	16004552	0000005	10-2430-330-000-00-000-000-000-0114		480.00
Vendor: 0666 - JOSE R MONASTERIO MD					Remit # 1 Check Date: 02/26/2016	Check Amount:	960.00
00006013	02/26/2016	C0614400008	507631	2916	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0678 - JOSEPH L PICCERILLO JR					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00006014	02/26/2016	C0614400022	507626	21016	10-3250-330-000-00-000-000-000-0000		50.00
Vendor: 6274 - JOSEPH LINSKENS					Check Date: 02/26/2016	Check Amount:	50.00
00006015	02/26/2016	L0611800151	16005895	E/R 12/10/15	10-2310-580-000-00-000-000-000-0000		32.55
Vendor: 0695 - KAREN L JACKSON					Remit # 1 Check Date: 02/26/2016	Check Amount:	32.55
00006016	02/26/2016	L0611800024	16005811	83076645	10-2620-423-000-00-000-000-000-0000		208.16
00006016	02/26/2016	L0611800025	16005811	83075783	10-2620-423-000-00-000-000-000-0000		26.24
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1 Check Date: 02/26/2016	Check Amount:	234.40
00006017	02/26/2016	C0614400024	507626	2162016	10-3250-330-000-00-000-000-000-0000		81.00
Vendor: 0721 - KENNETH R BURK					Remit # 1 Check Date: 02/26/2016	Check Amount:	81.00
00006018	02/26/2016	L0611800063	16005874	PDS 2840	10-1241-330-890-00-000-000-000-0115		1,234.10
Vendor: 0804 - LNP INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	1,234.10
00006019	02/26/2016	L0611800155	16005901	36923	10-2350-330-000-00-000-000-000-0000		36.00
00006019	02/26/2016	L0611800156	16005899	37189	10-2350-330-000-00-000-000-000-0000		2,880.20
00006019	02/26/2016	L0611800157	16005899	36588	10-2350-330-000-00-000-000-000-0000		1,965.60
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 02/26/2016	Check Amount:	4,881.80
00006020	02/26/2016	L0611800159	16005897	1510983	10-2350-330-000-00-000-000-000-0000		1,875.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP					Check Date: 02/26/2016	Check Amount:	1,875.00
00006021	02/26/2016	L0611800158	16005900	12726608	10-2350-330-000-00-000-000-000-0000		701.56
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1 Check Date: 02/26/2016	Check Amount:	701.56
00006022	02/26/2016	C0614400023	507626	21616	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 0843 - MARY C SCOTT					Remit # 1 Check Date: 02/26/2016	Check Amount:	71.00
00006023	02/26/2016	L0611800060	16005855	0063365-IN	10-1290-567-000-00-000-000-000-0115		54,439.00
Vendor: 0879 - MELMARK INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	54,439.00
00006024	02/26/2016	C0614400020	507626	2916	10-3250-330-000-00-000-000-000-0000		81.00
Vendor: 0892 - MICHAEL F RANDLER SR					Remit # 1 Check Date: 02/26/2016	Check Amount:	81.00
00006025	02/26/2016	C0614400004	507631	12916	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0899 - MICHAEL PATRICK CABRY					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00

* Denotes Non-Negotiable Transaction

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00006026	02/26/2016	L0611800052	16005725	52159	10-2360-330-000-00-000-000-0000		1,383.38
00006026	02/26/2016	L0611800053	16005726	52160	10-2832-330-000-00-000-000-0000		1,292.85
00006026	02/26/2016	L0611800055	16005728	46422	10-1110-329-000-10-000-000-0000		11,193.05
00006026	02/26/2016	L0611800056	16005728	46422	10-1110-329-000-30-000-000-0000		4,005.25
00006026	02/26/2016	L0611800061	16005870	52161	10-1241-330-000-00-000-000-0000		1,195.20
00006026	02/26/2016	L0611800062	16005870	52277	10-1241-330-000-00-000-000-0000		1,445.38
Vendor: 5002 - MONARCH STAFFING					Check Date: 02/26/2016	Check Amount:	20,515.11
00006027	02/26/2016	L0611800020	16005488	7460476	10-2380-618-000-23-520-000-0000		487.40
00006027	02/26/2016	L0611800021	16005488	7249508	10-2380-618-000-23-520-000-0000		284.00
00006027	02/26/2016	L0611800022	16005488	7479332	10-2380-618-000-23-520-000-0000		81.60
00006027	02/26/2016	L0611800023	16005488	5187596	10-2380-618-000-23-520-000-0000		76.80
Vendor: 0924 - MUSIC AND ARTS CENTER					Remit # 1 Check Date: 02/26/2016	Check Amount:	929.80
00006028	02/26/2016	L0611800019	16005817	5-845171	10-2620-610-000-00-000-000-0000		80.51
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 02/26/2016	Check Amount:	80.51
00006029	02/26/2016	C0614400016	507631	21216	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0936 - NATHAN C HUANG					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00006030	02/26/2016	L0611800139	16005319	G26202	10-1110-610-000-34-610-110-000-0000		47.08
00006030	02/26/2016	L0611800140	16005319	G26202	10-1110-650-000-34-610-181-000-0000		-180.00
00006030	02/26/2016	L0611800141	16005319	G26202	10-1380-610-000-34-610-000-000-0000		180.00
00006030	02/26/2016	L0611800142	16005319	G26202	10-1380-610-000-34-610-000-000-0000		166.88
00006030	02/26/2016	L0611800143	16005319	G26202	10-1380-610-000-34-610-000-000-0000		131.84
00006030	02/26/2016	L0611800144	16005319	G26202	10-1380-610-000-34-610-000-000-0000		104.59
00006030	02/26/2016	L0611800145	16005319	G26202	10-1380-610-000-34-610-000-000-0000		109.96
00006030	02/26/2016	L0611800146	16005319	G26202	10-1380-610-000-34-610-000-000-0000		132.42
00006030	02/26/2016	L0611800147	16005319	G26202	10-1380-610-000-34-610-000-000-0000		284.80
Vendor: 0947 - NAZDAR COMPANY					Remit # 1 Check Date: 02/26/2016	Check Amount:	977.57
00006031	02/26/2016	L0611800038	16005320	818368138002	10-1380-650-000-34-610-000-000-0000		63.00
00006031	02/26/2016	L0611800039	16005717	823209540001	10-1110-610-000-10-240-000-000-0000		74.13
00006031	02/26/2016	L0611800040	16005717	823209329001	10-1110-610-000-10-240-000-000-0000		25.64
00006031	02/26/2016	L0611800041	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		79.20
00006031	02/26/2016	L0611800042	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		83.98
00006031	02/26/2016	L0611800043	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		83.98

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006031	02/26/2016	L0611800044	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		83.98
00006031	02/26/2016	L0611800045	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		230.45
00006031	02/26/2016	L0611800046	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		365.12
00006031	02/26/2016	L0611800047	16005320	818368138001	10-1380-650-000-34-610-000-000-0000		12.60
00006031	02/26/2016	L0611800048	16005655	822956557001	10-1110-610-000-13-230-000-000-0000		-60.61
00006031	02/26/2016	L0611800049	16005655	822184070001	10-1110-610-000-13-230-000-000-0000		38.97
00006031	02/26/2016	L0611800050	16005655	822184070001	10-1110-610-000-13-230-000-000-0000		60.61
00006031	02/26/2016	L0611800148	16005629	820853322001	10-2832-610-000-00-000-000-000-0000		119.69
00006031	02/26/2016	L0611800149	16005629	820853321001	10-2832-610-000-00-000-000-000-0000		13.75
00006031	02/26/2016	L0611800150	16005629	820843712001	10-2832-610-000-00-000-000-000-0000		57.75
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 02/26/2016	Check Amount:	1,332.24
00006032	02/26/2016	L0611800033	16003546	2100304966692/16	10-2620-424-000-00-000-000-000-0000		39.41
00006032	02/26/2016	L0611800034	16003546	2100328919632/16	10-2620-424-000-00-000-000-000-0000		16.66
00006032	02/26/2016	L0611800035	16003546	2200025471252/16	10-2620-424-000-00-000-000-000-0000		164.64
00006032	02/26/2016	L0611800036	16003546	2100293747452/16	10-2620-424-000-00-000-000-000-0000		174.69
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 02/26/2016	Check Amount:	395.40
00006033	02/26/2016	L0611800013	16005885	02012016	10-2260-640-000-00-000-000-000-0000		340.00
Vendor: 0998 - PAGE 1 PUBLISHERS INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	340.00
00006034	02/26/2016	L0611800037	16005809	1860839	10-2620-626-000-00-000-000-000-0000		14,585.29
Vendor: 1004 - PAPCO INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	14,585.29
00006035	02/26/2016	L0611800030	16005839	2016-11567	10-2620-432-000-00-000-000-000-0000		105.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	105.00
00006036	02/26/2016	L0611800160	16003549	4189100809 2/16	10-2620-621-000-00-000-000-000-0000		274.88
00006036	02/26/2016	L0611800161	16003545	5425600507 2/16	10-2620-422-000-00-000-000-000-0000		4,855.21
00006036	02/26/2016	L0611800162	16003545	2648200903 2/16	10-2620-422-000-00-000-000-000-0000		1,745.09
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 02/26/2016	Check Amount:	6,875.18
00006037	02/26/2016	L0611800154	16005520	1667269-00	10-1110-640-000-10-230-000-000-0000	10110064010230	973.20
Vendor: 6197 - PERMA BOUND BOOKS					Check Date: 02/26/2016	Check Amount:	973.20
00006038	02/26/2016	L0611800178	16005641	322243	10-2513-610-000-00-000-000-000-0000		-7.99
00006038	02/26/2016	L0611800179	16005641	3050856	10-2513-610-000-00-000-000-000-0000		7.99
00006038	02/26/2016	L0611800180	16005641	3258562	10-2513-610-000-00-000-000-000-0000		7.99
00006038	02/26/2016	L0611800181	16005641	3083010	10-2513-610-000-00-000-000-000-0000		43.56

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006038	02/26/2016	L0611800182	16005641	2978142	10-2513-610-000-00-000-000-0000		40.57
00006038	02/26/2016	L0611800183	16005641	2978142	10-2350-610-000-00-000-000-0000		24.44
00006038	02/26/2016	L0611800184	16005641	2994022	10-2350-610-000-00-000-000-0000		14.99
00006038	02/26/2016	L0611800185	16005641	2994022	10-2513-610-000-00-000-000-0000		14.99
00006038	02/26/2016	L0611800187	16005641	3051143	10-2513-610-000-00-000-000-0000		42.99
00006038	02/26/2016	L0611800188	16005083	1343173	10-2380-610-000-23-550-000-000-0000		44.99
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 02/26/2016	Check Amount:	234.52
00006039	02/26/2016	L0611800011	16005868	06B0441180452	10-2513-610-000-00-000-000-0000		36.45
00006039	02/26/2016	L0611800012	16005868	06B0441180452	10-2513-610-000-00-000-000-0000		3.95
Vendor: 0330 - READYREFRESH					Remit # 1 Check Date: 02/26/2016	Check Amount:	40.40
00006040	02/26/2016	L0611800153	16005750	5454021	10-1110-610-000-13-230-000-000-0000		177.79
Vendor: 1118 - REALLY GOOD STUFF					Remit # 1 Check Date: 02/26/2016	Check Amount:	177.79
00006041	02/26/2016	L0611800189	16005827	0319-000203435	10-2620-411-000-00-000-000-0000		648.96
00006041	02/26/2016	L0611800190	16005827	0319-000210193	10-2620-411-000-00-000-000-0000		599.04
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	1,248.00
00006042	02/26/2016	C0614400009	507631	2916	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1133 - RICHARD ABPLANALP					Remit # 1 Check Date: 02/26/2016	Check Amount:	60.00
00006043	02/26/2016	C0614400011	507631	2816	10-3250-330-000-00-000-000-0000		60.00
00006043	02/26/2016	C0614400013	507631	21016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1154 - ROBERT J HAMEL					Remit # 1 Check Date: 02/26/2016	Check Amount:	120.00
00006044	02/26/2016	C0614400015	507631	21016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6272 - ROBERT POWELL					Check Date: 02/26/2016	Check Amount:	60.00
00006045	02/26/2016	C0614400001	507632	21816	10-3250-810-000-00-000-000-0000		42.00
00006045	02/26/2016	C0614400002	507632	21816	10-3250-810-000-00-000-000-0000		52.50
00006045	02/26/2016	C0614400025	7636	21816	10-3250-810-000-00-000-000-0000		35.00
Vendor: 1192 - SARA JANE REINARD					Remit # 1 Check Date: 02/26/2016	Check Amount:	129.50
00006046	02/26/2016	L0611800191	16004061	208115300876	10-1110-610-000-22-550-120-000-0000		39.05
00006046	02/26/2016	L0611800192	16004061	208115300876	10-1110-610-000-23-550-120-000-0000		39.05
00006046	02/26/2016	L0611800193	16004061	208115300876	10-1110-610-000-24-550-120-000-0000		39.05
00006046	02/26/2016	L0611800194	16004061	208115141859	10-1110-610-000-22-550-120-000-0000		350.39
00006046	02/26/2016	L0611800195	16004061	208115141859	10-1110-610-000-23-550-120-000-0000		350.39
00006046	02/26/2016	L0611800196	16004061	208115141859	10-1110-610-000-24-550-120-000-0000		350.39

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Vendor: 1208 - SCHOOL SPECIALTY INC						Remit # 1 Check Date: 02/26/2016	Check Amount: 1,168.32
00006047	02/26/2016	L0611800054	16005727	46421	10-1110-329-000-10-000-000-0000		129.90
Vendor: 6137 - SOURCE4TEACHERS						Check Date: 02/26/2016	Check Amount: 129.90
00006048	02/26/2016	L0611800174	16005945	JAN 2016	10-0462-020-PAY-00-000-000-0000	100462020PAY	6,167.92
Vendor: 1294 - TEAMSTERS LOCAL 384						Remit # 2 Check Date: 02/26/2016	Check Amount: 6,167.92
00006049	02/26/2016	L0611800175	16005810	179299	10-2620-413-000-00-000-000-0000		165.00
00006049	02/26/2016	L0611800176	16005812	178733	10-2620-432-000-00-000-000-0000		165.00
00006049	02/26/2016	L0611800177	16005803	178484	10-2620-432-000-00-000-000-0000		452.50
Vendor: 1321 - THE PROTECTION BUREAU						Remit # 1 Check Date: 02/26/2016	Check Amount: 782.50
00006050	02/26/2016	L0611800198	16005820	49835476-00	10-2620-610-000-00-000-000-0000		611.53
Vendor: 1383 - UNITED REFRIGERATION INC						Remit # 1 Check Date: 02/26/2016	Check Amount: 611.53
00006051	02/26/2016	L0611800199	16005804	1057421	10-2620-432-000-00-000-000-0000		756.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC						Remit # 1 Check Date: 02/26/2016	Check Amount: 756.00
00006052	02/26/2016	L0611800197	16004022	WPS-102493	10-2140-610-000-00-000-000-00114		2,811.60
Vendor: 1443 - WESTERN PSYCHOLOGICAL SERVICES						Remit # 1 Check Date: 02/26/2016	Check Amount: 2,811.60
00006053	03/04/2016	L0620000069	16005893	289678	10-1110-562-000-00-000-000-0000		12,338.04
00006053	03/04/2016	L0620000070	16005893	289678	10-1290-562-000-00-000-000-00115		13,877.49
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL						Remit # 1 Check Date: 03/04/2016	Check Amount: 26,215.53
00006054	03/04/2016	L0620000071	16005896	1669	10-1110-562-000-00-000-000-0000		68,630.38
00006054	03/04/2016	L0620000072	16005896	1669	10-1290-562-000-00-000-000-00115		42,700.00
Vendor: 0097 - AVON GROVE CHARTER SCHOOL						Remit # 1 Check Date: 03/04/2016	Check Amount: 111,330.38
00006055	03/04/2016	L0620000128	16005637	3200775	10-1110-640-000-23-550-150-000-0000		53.57
Vendor: 0110 - BARNES & NOBLE						Remit # 1 Check Date: 03/04/2016	Check Amount: 53.57
00006056	03/04/2016	L0620000140	16005904	5423463	10-1110-610-000-22-520-000-000-0000		458.84
Vendor: 0135 - BLICK ART MATERIALS LLC						Remit # 1 Check Date: 03/04/2016	Check Amount: 458.84
00006057	03/04/2016	C0623400002	507623	22916	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0158 - BRYANT MOORE						Remit # 1 Check Date: 03/04/2016	Check Amount: 68.00
00006058	03/04/2016	L0620000147	16005961	109283	10-2620-610-000-00-000-000-0000		9,425.17
Vendor: 6188 - CALHOUN ASSOCIATES INC						Check Date: 03/04/2016	Check Amount: 9,425.17
00006059	03/04/2016	L0620000066	16005792	JAN 19, 2015	10-3250-330-000-00-000-000-0000		420.00
Vendor: 0167 - CALN POLICE DEPT						Remit # 1 Check Date: 03/04/2016	Check Amount: 420.00
00006060	03/04/2016	L0620000121	16005424	RI 1587758	10-1241-640-000-00-000-000-00115		1,202.30

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00006060	03/04/2016	L0620000122	16005424	RI 1587714	10-1241-640-000-00-000-000-000-0115		500.00
Vendor: 0171 - CAMBIUM LEARNING					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,702.30
00006061	03/04/2016	L0620000126	16005807	383142	10-1390-564-000-00-000-000-000-0000		650,246.00
00006061	03/04/2016	L0620000127	16005807	383154	10-1390-564-000-00-000-000-000-0000		650,246.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 2 Check Date: 03/04/2016	Check Amount:	1,300,492.00
00006062	03/04/2016	L0620000125	16005805	8542	10-2380-330-000-30-810-000-000-0000		3,575.00
00006062	03/04/2016	L0620000158	16005979	8568	10-2832-330-000-00-000-000-000-0000		4,138.75
00006062	03/04/2016	L0620000159	16005979	8595	10-2832-330-000-00-000-000-000-0000		3,726.25
Vendor: 2087 - CCRES INC					Check Date: 03/04/2016	Check Amount:	11,440.00
00006063	03/04/2016	L0620000067	16005890	291259	10-1110-562-000-00-000-000-000-0000		7,711.27
00006063	03/04/2016	L0620000068	16005890	291259	10-1290-562-000-00-000-000-000-0115		6,405.00
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1 Check Date: 03/04/2016	Check Amount:	14,116.27
00006064	03/04/2016	L0620000054	16005929	287515483	10-2620-610-000-00-000-000-000-0000		155.91
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 03/04/2016	Check Amount:	155.91
00006065	03/04/2016	L0620000129	16005120	5536276	10-1110-610-000-34-610-120-000-0000		104.70
00006065	03/04/2016	L0620000130	16005120	5536276	10-1110-610-000-34-610-120-000-0000		89.75
00006065	03/04/2016	L0620000131	16005120	5536276	10-1110-610-000-34-610-120-000-0000		4.50
00006065	03/04/2016	L0620000132	16005120	5536276	10-1110-610-000-34-610-120-000-0000		4.12
00006065	03/04/2016	L0620000133	16005120	5536276	10-1110-610-000-34-610-120-000-0000		20.78
00006065	03/04/2016	L0620000134	16005120	5536276	10-1110-610-000-34-610-120-000-0000		15.16
00006065	03/04/2016	L0620000135	16005120	5536276	10-1110-610-000-34-610-120-000-0000		15.99
00006065	03/04/2016	L0620000136	16005120	5536276	10-1110-610-000-34-610-120-000-0000		15.99
00006065	03/04/2016	L0620000137	16005120	5536276	10-1110-610-000-34-610-120-000-0000		19.08
00006065	03/04/2016	L0620000138	16005120	5679291	10-1110-610-000-34-610-120-000-0000		-95.62
00006065	03/04/2016	L0620000139	16005120	5681566	10-1110-610-000-34-610-120-000-0000		95.62
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 03/04/2016	Check Amount:	290.07
00006066	03/04/2016	L0620000167	16005609	T/R 3/4/16	10-1110-240-000-10-000-000-000-0000		798.75
Vendor: 6055 - ELIZABETH C CUNNINGHAM					Remit # 1 Check Date: 03/04/2016	Check Amount:	798.75
00006067	03/04/2016	L0620000124	16005854	5-248-76094	10-2380-610-000-34-610-000-000-0000		50.50
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 03/04/2016	Check Amount:	50.50
00006068	03/04/2016	L0620000166	16005533	T/R 2/18/16	10-1110-240-000-10-000-000-000-0000		89.78
Vendor: 0519 - HARMONY VON MINDEN					Remit # 1 Check Date: 03/04/2016	Check Amount:	89.78

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006069	03/04/2016	L0620000123	16005944	124418	10-2350-330-000-00-000-000-0000		1,754.55
Vendor: 2238 - HARTMAN UNDERHILL & BRUBAKER LLC					Check Date: 03/04/2016	Check Amount:	1,754.55
00006070	03/04/2016	L0620000050	16005936	1433806-01	10-2620-610-000-00-000-000-0000		6.99
00006070	03/04/2016	L0620000051	16005936	1433244-01	10-2620-610-000-00-000-000-0000		9.99
00006070	03/04/2016	L0620000052	16005936	1433547-01	10-2620-610-000-00-000-000-0000		374.75
00006070	03/04/2016	L0620000053	16005936	1433608-01	10-2620-610-000-00-000-000-0000		7.99
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	399.72
00006071	03/04/2016	L0620000120	16005883	COATES-160215	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,145.20
00006072	03/04/2016	C0623400001	507623	2292016	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0608 - JEFFREY F SWISHER					Remit # 1 Check Date: 03/04/2016	Check Amount:	68.00
00006073	03/04/2016	L0620000048	16005818	FA65761	10-2620-610-000-00-000-000-0000		29.00
00006073	03/04/2016	L0620000049	16005818	FA65868	10-2620-610-000-00-000-000-0000		24.41
Vendor: 0635 - JOHN DEERE FINANCIAL					Remit # 1 Check Date: 03/04/2016	Check Amount:	53.41
00006074	03/04/2016	C0623400004	507690	92515	10-3250-810-000-00-000-000-0000		295.00
Vendor: 6212 - JOHN J PANICHELLI					Check Date: 03/04/2016	Check Amount:	295.00
00006075	03/04/2016	L0620000098	16005938	1342787	10-1110-610-000-23-530-110-000-0000		18.08
Vendor: 0663 - JONES SCHOOL SUPPLY COMPANY IN					Remit # 1 Check Date: 03/04/2016	Check Amount:	18.08
00006076	03/04/2016	L0620000150	16006003	FEB 23, 2016	10-1241-820-000-00-000-000-0000-0115		7,600.00
Vendor: 6270 - KATHRYN & CHRISTOPHER FURCON					Check Date: 03/04/2016	Check Amount:	7,600.00
00006077	03/04/2016	L0620000047	16005925	79154	10-2620-610-000-00-000-000-0000		34.96
Vendor: 0758 - LANCHESTER TRAILOR SUPPLY					Remit # 1 Check Date: 03/04/2016	Check Amount:	34.96
00006078	03/04/2016	L0620000046	16005943	5234	10-2660-350-000-30-810-000-000-0000	10266035030810	4,521.00
Vendor: 6262 - LEGION SECURITY SERVICES INC					Check Date: 03/04/2016	Check Amount:	4,521.00
00006079	03/04/2016	L0620000115	16005932	36630	10-2350-330-000-00-000-000-0000		38.00
00006079	03/04/2016	L0620000116	16005932	36767	10-2350-330-000-00-000-000-0000		14,436.00
00006079	03/04/2016	L0620000117	16005932	37153	10-2350-330-000-00-000-000-0000		1,556.51
00006079	03/04/2016	L0620000119	16005932	37186	10-2350-330-000-00-000-000-0000		2,834.40
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 03/04/2016	Check Amount:	18,864.91
00006080	03/04/2016	L0620000157	16005908	4425	10-2840-530-000-00-000-000-0000		6,152.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 03/04/2016	Check Amount:	6,152.00
00006081	03/04/2016	L0620000142	16004916	62211-62212	10-1110-650-000-22-530-170-000-0000		23.75

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00006081	03/04/2016	L0620000143	16004916	62211-62212	10-1110-650-000-22-530-170-000-0000		23.75
00006081	03/04/2016	L0620000144	16004916	62211-62212	10-1110-650-000-22-530-170-000-0000		23.75
00006081	03/04/2016	L0620000145	16004916	62211-62212	10-1110-650-000-23-530-170-000-0000		23.75
Vendor: 0851 - MATHCOUNTS FOUNDATION					Remit # 1 Check Date: 03/04/2016	Check Amount:	95.00
00006082	03/04/2016	L0620000099	16005881	52276	10-2832-330-000-00-000-000-000-0000		646.43
00006082	03/04/2016	L0620000100	16005882	52275	10-2360-330-000-00-000-000-000-0000		1,428.00
Vendor: 5002 - MONARCH STAFFING					Check Date: 03/04/2016	Check Amount:	2,074.43
00006083	03/04/2016	L0620000045	16005921	5-846006	10-2620-610-000-00-000-000-000-0000		57.56
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 03/04/2016	Check Amount:	57.56
00006084	03/04/2016	L0620000148	16005981	16141	10-2832-330-000-00-000-000-000-0000		999.00
Vendor: 0959 - NSAN INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	999.00
00006085	03/04/2016	L0620000044	16005918	203358	10-2620-610-000-00-000-000-000-0000		3,896.02
Vendor: 0961 - OCEANPORT INDUSTRIES					Remit # 1 Check Date: 03/04/2016	Check Amount:	3,896.02
00006086	03/04/2016	L0620000097	16005819	824792742001	10-1110-610-000-13-230-000-000-0000		152.10
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 03/04/2016	Check Amount:	152.10
00006087	03/04/2016	L0620000160	16003546	2100311504302/16	10-2620-424-000-00-000-000-000-0000		1,282.87
00006087	03/04/2016	L0620000161	16003546	2100293748202/16	10-2620-424-000-00-000-000-000-0000		1,808.63
00006087	03/04/2016	L0620000162	16003546	2100293746772/16	10-2620-424-000-00-000-000-000-0000		4,583.95
00006087	03/04/2016	L0620000163	16003546	2100293741892/16	10-2620-424-000-00-000-000-000-0000		269.11
00006087	03/04/2016	L0620000164	16003546	2100299708602/16	10-2620-424-000-00-000-000-000-0000		792.51
00006087	03/04/2016	L0620000165	16003546	2100312896662/16	10-2620-424-000-00-000-000-000-0000		217.32
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 03/04/2016	Check Amount:	8,954.39
00006088	03/04/2016	L0620000156	16005975	JAN 2016	10-1290-561-000-00-000-000-000-0000		1,284.86
Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,284.86
00006089	03/04/2016	L0620000096	16005520	1667269-01	10-1110-640-000-10-230-000-000-0000	10110064010230	57.50
Vendor: 6197 - PERMA BOUND BOOKS					Check Date: 03/04/2016	Check Amount:	57.50
00006090	03/04/2016	L0620000065	16005794	16916	10-3250-610-000-00-000-000-000-0000		95.00
Vendor: 1065 - PIAA					Remit # 1 Check Date: 03/04/2016	Check Amount:	95.00
00006091	03/04/2016	L0620000042	16005922	SEP 3, 2015	10-2620-431-000-00-000-000-000-0000		1,200.00
00006091	03/04/2016	L0620000043	16005922	SEP 2, 2015	10-2620-431-000-00-000-000-000-0000		2,000.00
Vendor: 1068 - PIEDMONT NURSERY					Remit # 1 Check Date: 03/04/2016	Check Amount:	3,200.00
00006092	03/04/2016	L0620000155	16005949	INV2842	10-2840-618-000-00-000-000-000-0000		30,960.00

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Vendor: 6265 - POWER SCHOOL GROUP LLC					Remit # 1 Check Date: 03/04/2016	Check Amount:	30,960.00
00006093	03/04/2016	L0620000056	16005831	338687	10-1110-610-000-22-530-110-000-0000		-9.57
00006093	03/04/2016	L0620000057	16005831	338687	10-1110-610-000-23-530-110-000-0000		-9.57
00006093	03/04/2016	L0620000058	16005831	338687	10-1110-610-000-24-530-110-000-0000		-9.57
00006093	03/04/2016	L0620000059	16005831	3445495	10-1110-610-000-22-530-110-000-0000		9.57
00006093	03/04/2016	L0620000060	16005831	3445495	10-1110-610-000-23-530-110-000-0000		9.57
00006093	03/04/2016	L0620000061	16005831	3445495	10-1110-610-000-24-530-110-000-0000		9.57
00006093	03/04/2016	L0620000062	16005831	3569293	10-1110-610-000-22-530-110-000-0000		8.54
00006093	03/04/2016	L0620000063	16005831	3569293	10-1110-610-000-23-530-110-000-0000		8.54
00006093	03/04/2016	L0620000064	16005831	3569293	10-1110-610-000-24-530-110-000-0000		8.54
00006093	03/04/2016	L0620000094	16005825	3425025	10-2380-610-000-23-550-000-000-0000		165.00
00006093	03/04/2016	L0620000095	16005754	3293704	10-2380-610-000-23-550-000-000-0000		51.24
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 03/04/2016	Check Amount:	241.86
00006094	03/04/2016	L0620000168	16005955	E/R 3/11/16	10-2513-810-000-00-000-000-000-0000		492.57
Vendor: 1170 - RONALD KABONICK					Remit # 1 Check Date: 03/04/2016	Check Amount:	492.57
00006095	03/04/2016	C0623400003	507625	2132016	10-3250-810-000-00-000-000-000-0000		42.00
Vendor: 1192 - SARA JANE REINARD					Remit # 1 Check Date: 03/04/2016	Check Amount:	42.00
00006096	03/04/2016	L0620000093	16005860	28788	10-0462-260-000-00-000-000-000-0000	100462260	146,615.00
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 03/04/2016	Check Amount:	146,615.00
00006097	03/04/2016	L0620000154	16005976	1415-14	10-1110-561-000-00-000-000-000-0000		1,825.75
Vendor: 6266 - SCHOOL DISTRICT OF UPPER DUBLIN					Check Date: 03/04/2016	Check Amount:	1,825.75
00006098	03/04/2016	L0620000079	16005753	208115862716	10-2380-610-000-23-550-000-000-0000		52.47
00006098	03/04/2016	L0620000080	16004407	208115479486	10-1241-610-000-10-270-000-000-0000		406.42
00006098	03/04/2016	L0620000081	16004407	208115479486	10-1241-610-000-10-270-000-000-0000		14.24
00006098	03/04/2016	L0620000082	16004407	208115479486	10-1241-610-000-10-270-000-000-0000		165.18
00006098	03/04/2016	L0620000083	16005152	208115479486	10-1241-610-000-10-270-000-000-0000		69.00
00006098	03/04/2016	L0620000084	16005431	208115886829	10-1241-610-000-10-220-000-000-0000		-99.00
00006098	03/04/2016	L0620000085	16005431	208115831531	10-1241-610-000-10-220-000-000-0000		198.90
00006098	03/04/2016	L0620000086	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		74.38
00006098	03/04/2016	L0620000087	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		17.97
00006098	03/04/2016	L0620000088	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		-2.01
00006098	03/04/2016	L0620000089	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		47.96

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006098	03/04/2016	L0620000090	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		25.99
00006098	03/04/2016	L0620000091	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		11.97
00006098	03/04/2016	L0620000092	16005431	208115766102	10-1241-610-000-10-220-000-000-0000		17.99
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,001.46
00006099	03/04/2016	L0620000040	16005940	397224	10-2620-624-000-00-000-000-000-0000		603.39
00006099	03/04/2016	L0620000041	16005927	391837	10-2620-624-000-00-000-000-000-0000		672.29
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,275.68
00006100	03/04/2016	L0620000073	16005864	46812	10-1110-329-000-10-000-000-000-0000		259.80
00006100	03/04/2016	L0620000074	16005863	47293	10-1110-329-000-10-000-000-000-0000		194.85
00006100	03/04/2016	L0620000075	16005861	47294	10-1110-329-000-10-000-000-000-0000		15,165.84
00006100	03/04/2016	L0620000076	16005861	47294	10-1110-329-000-30-000-000-000-0000		5,780.56
00006100	03/04/2016	L0620000077	16005862	46813	10-1110-329-000-10-000-000-000-0000		7,685.75
00006100	03/04/2016	L0620000078	16005862	46813	10-1110-329-000-30-000-000-000-0000		3,031.00
Vendor: 6137 - SOURCE4TEACHERS					Check Date: 03/04/2016	Check Amount:	32,117.80
00006101	03/04/2016	L0620000153	16005892	275865	10-2840-618-000-00-000-000-000-0000		1,285.20
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,285.20
00006102	03/04/2016	L0620000151	16006002	CASD20160223	10-1241-820-000-00-000-000-000-0115		1,900.00
Vendor: 6271 - THE BRIDGEWAY SCHOOL					Check Date: 03/04/2016	Check Amount:	1,900.00
00006103	03/04/2016	L0620000149	16006001	JAN 19, 2016	10-1241-820-000-00-000-000-000-0115		11,512.50
Vendor: 6275 - THE CONCEPT SCHOOL					Check Date: 03/04/2016	Check Amount:	11,512.50
00006104	03/04/2016	L0620000146	16005959	31772	10-2620-610-000-00-000-000-000-0000		787.08
Vendor: 6246 - TIMOTHY BROWN					Check Date: 03/04/2016	Check Amount:	787.08
00006105	03/04/2016	L0620000141	16005841	05-081528-04	10-2620-442-000-00-000-000-000-0000		1,820.00
Vendor: 1356 - TOTAL RENTAL					Remit # 1 Check Date: 03/04/2016	Check Amount:	1,820.00
00006106	03/04/2016	L0620000038	16005924	123701	10-2620-431-000-00-000-000-000-0000		1,947.00
00006106	03/04/2016	L0620000039	16005924	123643	10-2620-431-000-00-000-000-000-0000		152.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 03/04/2016	Check Amount:	2,099.00
00006107	03/04/2016	L0620000033	16005931	50008001-00	10-2620-610-000-00-000-000-000-0000		99.66
00006107	03/04/2016	L0620000034	16005917	49932098-00	10-2620-610-000-00-000-000-000-0000		-840.00
00006107	03/04/2016	L0620000035	16005917	49585197-00	10-2620-610-000-00-000-000-000-0000		270.11
00006107	03/04/2016	L0620000036	16005917	49835476-01	10-2620-610-000-00-000-000-000-0000		611.53
00006107	03/04/2016	L0620000037	16005917	49919807-00	10-2620-610-000-00-000-000-000-0000		34.70

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	176.00
00006108	03/04/2016	L0620000026	16005937	S5882537.001	10-2620-610-000-00-000-000-0000		96.32
00006108	03/04/2016	L0620000027	16005937	S5882564.001	10-2620-610-000-00-000-000-0000		2.64
00006108	03/04/2016	L0620000028	16005935	S5880974.001	10-2620-610-000-00-000-000-0000		225.92
00006108	03/04/2016	L0620000029	16005935	S5881731.001	10-2620-610-000-00-000-000-0000		26.03
00006108	03/04/2016	L0620000030	16005935	S5881905.001	10-2620-610-000-00-000-000-0000		3.32
00006108	03/04/2016	L0620000031	16005935	S5879517.001	10-2620-610-000-00-000-000-0000		19.43
00006108	03/04/2016	L0620000032	16005935	S5879706.001	10-2620-610-000-00-000-000-0000		39.68
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	413.34
00006109	03/04/2016	L0620000152	16005907	64422341	10-2840-530-000-00-000-000-0000		3,329.12
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 03/04/2016	Check Amount:	3,329.12
00006110	03/04/2016	L0620000001	16003524	I32178723	10-1110-610-000-34-610-110-000-0000		979.20
00006110	03/04/2016	L0620000101	16003524	I31848039	10-1110-610-000-34-610-110-000-0000		979.20
00006110	03/04/2016	L0620000102	16003503	I32447616	10-1110-640-000-10-260-000-000-0000		979.20
00006110	03/04/2016	L0620000103	16003508	I32483499	10-1110-610-000-10-220-000-000-0000		979.20
00006110	03/04/2016	L0620000104	16003511	I32452120	10-1110-610-000-10-270-000-000-0000		979.20
00006110	03/04/2016	L0620000105	16003517	I32452034	10-1110-610-000-22-520-000-000-0000		326.40
00006110	03/04/2016	L0620000106	16003517	I32452034	10-1110-610-000-23-520-000-000-0000		326.40
00006110	03/04/2016	L0620000107	16003517	I32452034	10-1110-610-000-24-520-000-000-0000		326.40
00006110	03/04/2016	L0620000108	16003519	I32447531	10-1110-610-000-22-550-000-000-0000		326.40
00006110	03/04/2016	L0620000109	16003519	I32447531	10-1110-610-000-23-550-000-000-0000		326.40
00006110	03/04/2016	L0620000110	16003519	I32447531	10-1110-610-000-24-550-000-000-0000		326.40
00006110	03/04/2016	L0620000111	16003529	I32452317	10-1110-610-000-22-530-110-000-0000		326.40
00006110	03/04/2016	L0620000112	16003529	I32452317	10-1110-610-000-23-530-110-000-0000		326.40
00006110	03/04/2016	L0620000113	16003529	I32452317	10-1110-610-000-24-530-110-000-0000		326.40
00006110	03/04/2016	L0620000114	16005570	I32389584	10-1110-610-000-10-250-000-000-0000		489.60
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	8,323.20
00006111	03/04/2016	L0620000025	16005919	1057856	10-2620-431-000-00-000-000-0000		395.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC					Remit # 1 Check Date: 03/04/2016	Check Amount:	395.00
00006112	03/04/2016	L0620000055	16005793	16-012	10-3250-330-000-00-000-000-0000		120.00
Vendor: 1437 - WEST CALN TOWNSHIP					Remit # 2 Check Date: 03/04/2016	Check Amount:	120.00
00006113	03/04/2016	L0620000024	16005928	8684954	10-2620-460-000-00-000-000-0000		350.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1	Check Date: 03/04/2016	Check Amount: 350.00
*00ACH582	02/22/2016	M0611600001			10-0462-010-PAY-00-000-000-0000	100462010PAY	204,016.86
*00ACH582	02/22/2016	M0611600002			10-0462-011-PAY-00-000-000-0000	100462011PAY	223,321.00
*00ACH582	02/22/2016	M0611600003			10-0462-026-PAY-00-000-000-0000	100462026PAY	52,228.30
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 02/22/2016	Check Amount: 479,566.16
*00ACH583	02/24/2016	M0617600001			10-0462-028-PAY-00-000-000-0000	100462028PAY	55,237.35
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 02/24/2016	Check Amount: 55,237.35
*00ACH584	02/22/2016	M0611500001			10-0462-021-PAY-00-000-000-0000	100462021PAY	3,237.59
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 02/22/2016	Check Amount: 3,237.59
*00ACH590	02/25/2016	M0618200001			10-0462-230-000-00-000-000-0000	100462230	71,674.38
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 02/25/2016	Check Amount: 71,674.38
*OWIRE585	02/24/2016	M0618000001			10-0462-271-000-00-000-000-0000	100462271	83,629.80
*OWIRE585	02/24/2016	M0618000002			10-0462-275-000-00-000-000-0000	100462275	329.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/24/2016	Check Amount: 83,958.80
*OWIRE586	02/24/2016	M0617700001			10-0462-272-000-00-000-000-0000	100462272	23,367.47
Vendor: 1876 - United Concordia						Check Date: 02/24/2016	Check Amount: 23,367.47
*OWIRE587	02/24/2016	M0617800001			10-0462-271-000-00-000-000-0000	100462271	152,244.10
*OWIRE587	02/24/2016	M0617800002			10-0462-275-000-00-000-000-0000	100462275	2,116.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/24/2016	Check Amount: 154,360.10
*OWIRE588	02/26/2016	M0618300001			10-0462-276-000-00-000-000-0000	100462276	38,731.22
*OWIRE588	02/26/2016	M0618300002			10-0462-276-000-00-000-000-0000	100462276	705.84
*OWIRE588	02/26/2016	M0618300003			10-0462-271-000-00-000-000-0000	100462271	119,436.73
*OWIRE588	02/26/2016	M0618300004			10-0462-271-000-00-000-000-0000	100462271	119.32
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 02/26/2016	Check Amount: 158,993.11
*OWIRE589	02/26/2016	M0618500001			10-0462-272-000-00-000-000-0000	100462272	26,612.86
Vendor: 1876 - United Concordia						Check Date: 02/26/2016	Check Amount: 26,612.86

10-GENERAL FUND 3,540,581.27

Grand Total Manual Checks :	1,057,007.82
Grand Total Regular Checks :	2,483,573.45
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/20/2016 To 03/04/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total All Checks						:	3,540,581.27

Sum. 3 314116

Bills to be Approved

GENERAL FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MRS Audio Visual Inc.	Lease/Rentl Hardwar/Techn.....		2,695.00
AFLAC	AFLAC.....		1,247.99
CITADEL CREDIT UNION	UNION DUES.....		1,925.94
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		24,216.74
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		193.08
PHEAA	WAGE ATTACHMENT - OTHER.....		550.58
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.....		51,483.65
UNITED STATES TREASURY	WAGE ATTACHMENT - OTHER.....		77.88
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		101.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
A J BLOSENSKI INC	Disposal Svcs.....		742.66
ANTHONY PORRECA	BASKETBALL SB STETSON 1/29.....		60.00
APPLE INC	Arcelor Mittal - Supplies.....		3,411.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,821.79
AT & T MOBILITY II LLC	Communications / Postage.....		665.14
BART A MCKINLEY	BOYS BASKETBALL SB NB 2/12.....		60.00
BOUND TO STAY BOUND BOOKS INC	Books & Periodicals.....		500.97
BRYANT MOORE	BOYS BASKETBALL NB CHICHESTER 2/8.		60.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		14,842.07
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....	PROFESSIONAL SERVICES.....	211,337.25
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		67,588.00
CHARLES A PARKER	BOYS BASKETBALL NB SC 2/10.....		60.00
CHRISTOPHER G ROBERTS	PROFESS-EDUCATIONAL SVCS.....		2,730.00
CLIFFORD J SMITH JR	BASKETBALL SB DTOWN 2/3.....		60.00
CUSTOMINK LLC			1,828.20
DAVE MCCUBBIN	SWIMMING VAR PERKIOMEN VALLEY 2/9.		71.00
DAVID BORTZ	BASKETBALL SB DTOWN 2/3.....		60.00
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		9,555.00
DICK BLICK COMPANY	General Supplies.....		582.32
DOROTHY M MARTIN	SWIMMING VAR PERKIOMEN VALLEY 2/10		71.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DR ROBERT KETTERER CHARTER SCH	CHARTER SCHOOLS - TUITION.....		641.43
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		129,942.51
FOLLETT LIBRARY RESOURCES	Books & Periodicals.....		2,248.43
HAGAR R NERO			825.00
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		2,970.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		158.30
HUMANUS CORPORATION	Contracted Services Fee.....		26,586.50
JACQUELINE C FOX	Title II - Prof Develop Traing....		3,000.00
JERRY MORACZEWSKI	BOYS BASKETBALL KENNETT SB 2/10...		60.00
JIM WEBB	SB ASSIGNOR FEE.....	WRESTLING VAR WEST CHESTER EAST 2/	160.00
JOHNSTONE SUPPLY	General Supplies.....		252.53
JOSE R MONASTERIO MD	Other Professional Svcs.....		960.00
JOSEPH L PICCERILLO JR	BOYS BSKETBALL SB PIERCE 2/9.....		60.00
JOSEPH LINSKENS	WRESTLING JV WEST CHESTER EAST 2/1		50.00
KAREN L JACKSON	Travel.....		32.55
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		234.40
KENNETH R BURK	SWIMMING VAR LAST CHANCE MEET 2/16		81.00
LNP INC	OTHER PROFESSIONAL SVCS.....		1,234.10
Levin Legal Group. P.C.	Legal Fees.....		4,881.80
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		1,875.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		701.56
MARY C SCOTT	SWIMMING VAR LAST CHANCE MEET 2/16		71.00
MELMARK INC	TUITION APS.....		54,439.00
MICHAEL F RANDLER SR	SWIMMING VAR PERKIOMEN VALLEY 2/9.		81.00
MICHAEL PATRICK CABRY	BASKETBALL SB STETSON 1/29.....		60.00
MONARCH STAFFING			20,515.11
MUSIC AND ARTS CENTER	Admin. Software License.....		929.80
NAPA AUTO PARTS	General Supplies.....		80.51
NATHAN C HUANG	BOYS BASKETBALL SB NB 2/12.....		60.00
NAZDAR COMPANY	General Supplies - Technology.....		977.57
OFFICE DEPOT	Supplies/Fees-Technology.....		1,332.24
PA-AMERICAN WATER COMPANY	Water/Sewer.....		395.40
PAGE 1 PUBLISHERS INC			340.00
PAPCO INC	Gasoline (Fuel).....		14,585.29
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		105.00
PECO ENERGY	Electricity (Not Heat).....		6,875.18

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PERMA BOUND BOOKS	Books & Periodicals.....		973.20
QUILL CORPORATION	General Supplies.....		234.52
READYREFRESH			40.40
REALLY GOOD STUFF	General Supplies.....		177.79
REPUBLIC SERVICES INC	Disposal Svcs.....		1,248.00
RICHARD ABPLANALP	BOYS BASKETBALL SB PIERCE 2/9.....		60.00
ROBERT J HAMEL	BOYS BASKETBALL CHICHESTER NB 2/8.	BOYS BASKETBALL NB SC 2/10.....	120.00
ROBERT POWELL	BOYS BASKETBALL KENNETT SB 2/10...		60.00
SARA JANE REINARD	SC ASSIGNOR FEES.....	ASSIGNOR FEES NB.....	129.50
SCHOOL SPECIALTY INC	General Supplies.....		1,168.32
SOURCE4TEACHERS			129.90
TEAMSTERS LOCAL 384	UNION DUES.....		6,167.92
THE PROTECTION BUREAU	Repair & Maintenance - Equipme....	Inspections & Testing Svc.....	782.50
UNITED REFRIGERATION INC	General Supplies.....		611.53
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Equipme....		756.00
WESTERN PSYCHOLOGICAL SERVICES	General Supplies.....		2,811.60
AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	26,215.53
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	111,330.38
BARNES & NOBLE			53.57
BLICK ART MATERIALS LLC	General Supplies.....		458.84
BRYANT MOORE	BOYS GIRLS BASKETBALL SB SCOTT....		68.00
CALHOUN ASSOCIATES INC	General Supplies.....		9,425.17
CALN POLICE DEPT	Other Professional Services.....		420.00
CAMBIUM LEARNING	BOOKS & PERIODICALS.....		1,702.30
CCIU #24 - GENERAL FUND	Vocational Education.....		1,300,492.00
CCRES INC	Other Professional Svcs.....		11,440.00
CHESTER COUNTY FAMILY ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,116.27
CINTAS CORPORATION NO 2	General Supplies.....		155.91
DICK BLICK COMPANY	General Supplies - Art.....		290.07
ELIZABETH C CUNNINGHAM	Tuition Reimb - Elementary.....		798.75
FEDERAL EXPRESS CORP	General Supplies - Administrat....		50.50
HARMONY VON MINDEN	Tuition Reimb - Elementary.....		89.78
HARTMAN UNDERHILL & BRUBAKER LLC	Legal Fees.....		1,754.55
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		399.72
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JEFFREY F SWISHER	BOYS/GIRLS BASKETBALL SB SCOTT....		68.00
JOHN DEERE FINANCIAL	General Supplies.....		53.41
JOHN J PANICHELLI	REISSUE CHECK 4521 WEST CHESTER CH		295.00
JONES SCHOOL SUPPLY COMPANY	General Supplies.....		18.08
IN			
KATHRYN & CHRISTOPHER FURCON	JUDGMENTS AGAINST LEA.....		7,600.00
LANCHESTER TRAILOR SUPPLY	General Supplies.....		34.96
LEGION SECURITY SERVICES INC	Security/Safety Services.....		4,521.00
Levin Legal Group. P.C.	Legal Fees.....		18,864.91
Logic Choice Business	Communications / Postage.....		6,152.00
Technologies, LLC			
MATHCOUNTS FOUNDATION	Supplies/Fees-Technology.....		95.00
MONARCH STAFFING	Other Professional Svcs.....		2,074.43
NAPA AUTO PARTS	General Supplies.....		57.56
NSAN INC	Other Professional Svcs.....		999.00
OCEANPORT INDUSTRIES	General Supplies.....		3,896.02
OFFICE DEPOT	General Supplies.....		152.10
PA-AMERICAN WATER COMPANY	Water/Sewer.....		8,954.39
PENNRIDGE SCHOOL DISTRICT			1,284.86
PERMA BOUND BOOKS	Books & Periodicals.....		57.50
PIAA	General Supplies.....		95.00
PIEDMONT NURSERY	Repair & Maintenance - Buildin....		3,200.00
POWER SCHOOL GROUP LLC	Computer Software.....		30,960.00
QUILL CORPORATION	General Supplies.....		241.86
RONALD KABONICK	PASBO Conference Reimbursement....		492.57
SARA JANE REINARD	ASSIGNOR FEE FOOTBALL NB.....		42.00
SCHOOL DISTRICT INSURANCE	WORKER'S COMP.....		146,615.00
CONS			
SCHOOL DISTRICT OF UPPER	Tuition - Other LEA's.....		1,825.75
DUBLIN			
SCHOOL SPECIALTY INC			1,001.46
SHELLER OIL CO INC	Oil (Heat).....		1,275.68
SOURCE4TEACHERS			32,117.80
SUNESYS HIGH PERFORMANCE	Computer Software.....		1,285.20
COMM			
THE BRIDGEWAY SCHOOL	JUDGMENTS AGAINST LEA.....		1,900.00
THE CONCEPT SCHOOL	JUDGMENTS AGAINST LEA.....		11,512.50
TIMOTHY BROWN	General Supplies.....		787.08
TOTAL RENTAL	Rentals - Equipment.....		1,820.00

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		2,099.00
UNITED REFRIGERATION INC	General Supplies.....		176.00
US SUPPLY CO INC	General Supplies.....		413.34
VERIZON BUSINESS	Communications / Postage.....		3,329.12
W B MASON CO INC	General Supplies.....		8,323.20
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		395.00
WEST CALN TOWNSHIP	Other Professional Services.....		120.00
WESTERN PEST SERVICES	Extermination Services.....		350.00
IRS/FICA	02-22-16 FICA Pymt.....	02-22-16 Fed W/H Tax Pymt.....	479,566.16
PA DEPT OF REVENUE	02-24-16 PA W/H Tax Payment.....		55,237.35
DOMESTIC RELATIONS	02-22-16 PA Domestic Rel.....		3,237.59
PUBLIC SCHOOL EMPLOYEE RET SYS	Emplr 3rd Qtr Ret corr pd w/2014 S		71,674.38
INDEPENDENCE ADMINISTRATORS	Medical Claims-02/22/2016.....	Vision Claims-02/22/2016.....	83,958.80
United Concordia INDEPENDENCE ADMINISTRATORS	02/19/2016 Funding Notification...		23,367.47
RESCHINI AGENCY INC United Concordia	Medical Claims-02/15/2016.....	Vision Claims-02/15/2016.....	154,360.10
	Medical Claims-2/25/2016.....	Prescription Claims-02/25/2016....	158,993.11
	02/26/2016 Funding Notification...		26,612.86

10-GENERAL FUND 3,540,581.27

Grand Total Manual Checks :	1,057,007.82
Grand Total Regular Checks :	2,483,573.45
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	3,540,581.27

Sum. 3/31/16

* 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 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000660	02/26/2016	C0603200001			51-6613-000-000-00-000-000-0000		52.05
						Check Date: 02/26/2016	Check Amount: 52.05
Vendor: 6250 - DIANA DELORENZO							
00000661	02/26/2016	L0603500002	16005797	MILEAGE	51-3100-631-000-00-000-000-0000		5.00
00000661	02/26/2016	L0603500003	16005797	MILEAGE	51-3100-580-000-00-000-000-0000		57.59
Vendor: 0432 - ERIN Z ROBINSON						Check Date: 02/26/2016	Check Amount: 62.59
00000662	02/26/2016	L0603500004	16005798	MILEAGE	51-3100-580-000-00-000-000-0000		68.20
00000662	02/26/2016	L0603500005	16005798	MILEAGE	51-3100-631-000-00-000-000-0000		5.50
00000662	02/26/2016	L0603500006	16005798	MILEAGE	51-3100-635-000-00-000-000-0000		230.29
Vendor: 0432 - ERIN Z ROBINSON						Remit # 1 Check Date: 02/26/2016	Check Amount: 303.99
00000663	02/26/2016	L0603500001	16005796	MILEAGE	51-3100-580-000-00-000-000-0000		21.62
Vendor: 1618 - PAULA JONES						Remit # 1 Check Date: 02/26/2016	Check Amount: 21.62
00000664	02/26/2016	L0603500184	16005884	3253858	51-3100-610-000-00-000-000-0000		456.00
00000664	02/26/2016	L0603500185	16005884		51-3100-610-000-00-000-000-0000		499.00
00000664	02/26/2016	L0603500186	16005884		51-3100-610-000-00-000-000-0000		264.20
00000664	02/26/2016	L0603500187	16005884		51-3100-610-000-00-000-000-0000		236.10
00000664	02/26/2016	L0603500188	16005884		51-3100-610-000-00-000-000-0000		270.50
00000664	02/26/2016	L0603500189	16005884		51-3100-610-000-00-000-000-0000		158.08
00000664	02/26/2016	L0603500190	16005884		51-3100-610-000-00-000-000-0000		1,149.00
00000664	02/26/2016	L0603500191	16005884		51-3100-610-000-00-000-000-0000		750.00
00000664	02/26/2016	L0603500192	16005884		51-3100-610-000-00-000-000-0000		380.80
00000664	02/26/2016	L0603500193	16005884		51-3100-610-000-00-000-000-0000		95.60
00000664	02/26/2016	L0603500194	16005884		51-3100-610-000-00-000-000-0000		38.40
00000664	02/26/2016	L0603500195	16005884		51-3100-610-000-00-000-000-0000		157.20
00000664	02/26/2016	L0603500196	16005884		51-3100-610-000-00-000-000-0000		125.30
00000664	02/26/2016	L0603500197	16005884		51-3100-610-000-00-000-000-0000		167.50
00000664	02/26/2016	L0603500198	16005884		51-3100-610-000-00-000-000-0000		1,194.75
00000664	02/26/2016	L0603500199	16005884		51-3100-610-000-00-000-000-0000		104.40
00000664	02/26/2016	L0603500200	16005884		51-3100-610-000-00-000-000-0000		182.70
00000664	02/26/2016	L0603500201	16005884		51-3100-610-000-00-000-000-0000		74.20
00000664	02/26/2016	L0603500202	16005884		51-3100-610-000-00-000-000-0000		37.10
00000664	02/26/2016	L0603500203	16005884		51-3100-610-000-00-000-000-0000		56.19
00000664	02/26/2016	L0603500204	16005884		51-3100-610-000-00-000-000-0000		109.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000664	02/26/2016	L0603500205	16005884		51-3100-610-000-00-000-000-0000		156.30
00000664	02/26/2016	L0603500206	16005884		51-3100-610-000-00-000-000-0000		1,274.00
00000664	02/26/2016	L0603500207	16005884		51-3100-610-000-00-000-000-0000		1,024.50
00000664	02/26/2016	L0603500208	16005884		51-3100-610-000-00-000-000-0000		1,777.20
00000664	02/26/2016	L0603500209	16005884		51-3100-610-000-00-000-000-0000		387.00
00000664	02/26/2016	L0603500210	16005884		51-3100-610-000-00-000-000-0000		337.95
00000664	02/26/2016	L0603500211	16005884		51-3100-610-000-00-000-000-0000		240.25
Vendor: 1044 - PENN JERSEY PAPER CO					Remit # 1 Check Date: 02/26/2016	Check Amount:	11,703.52
00000665	02/26/2016	L0603500007	16005829	922317911	51-3100-631-000-00-000-000-0000		834.00
Vendor: 5084 - PILGRIMS PRIDE CORPORATION					Remit # 1 Check Date: 02/26/2016	Check Amount:	834.00
00000666	02/26/2016	L0603500214	16005744	3273508	51-3100-610-000-00-000-000-0000		137.25
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 02/26/2016	Check Amount:	137.25
00000667	02/26/2016	L0603500008	16005832	18690	51-3100-631-000-00-000-000-0000		788.20
Vendor: 6243 - TASTY BRANDS LLC					Check Date: 02/26/2016	Check Amount:	788.20
00000668	02/26/2016	L0603500212	16005894	49837177-00	51-3100-610-000-00-000-000-0000		149.70
00000668	02/26/2016	L0603500213	16005894	49837177-00	51-3100-610-000-00-000-000-0000		9.76
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 02/26/2016	Check Amount:	159.46
00000669	02/26/2016	L0603500009	16005859	98886660	51-3100-632-000-00-000-000-0000		143.62
00000669	02/26/2016	L0603500010	16005859	98878140	51-3100-632-000-00-000-000-0000		355.20
00000669	02/26/2016	L0603500011	16005859	98857377	51-3100-632-000-00-000-000-0000		308.06
00000669	02/26/2016	L0603500012	16005859	988539696	51-3100-632-000-00-000-000-0000		362.90
00000669	02/26/2016	L0603500013	16005859	98819576	51-3100-632-000-00-000-000-0000		338.81
00000669	02/26/2016	L0603500014	16005859	99039271	51-3100-632-000-00-000-000-0000		296.93
00000669	02/26/2016	L0603500015	16005859	99049175	51-3100-632-000-00-000-000-0000		284.07
00000669	02/26/2016	L0603500016	16005859	99041012	51-3100-632-000-00-000-000-0000		277.95
00000669	02/26/2016	L0603500017	16005859	99032264	51-3100-632-000-00-000-000-0000		230.69
00000669	02/26/2016	L0603500018	16005859	98989348	51-3100-632-000-00-000-000-0000		309.45
00000669	02/26/2016	L0603500019	16005859	98982862	51-3100-632-000-00-000-000-0000		399.17
00000669	02/26/2016	L0603500020	16005859	98978257	51-3100-632-000-00-000-000-0000		362.31
00000669	02/26/2016	L0603500021	16005859	98986961	51-3100-632-000-00-000-000-0000		268.15
00000669	02/26/2016	L0603500022	16005859	98966307	51-3100-632-000-00-000-000-0000		457.55
00000669	02/26/2016	L0603500023	16005859	99062104	51-3100-632-000-00-000-000-0000		226.86

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Coatesville Area School District

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000669	02/26/2016	L0603500024	16005859	990369272	51-3100-632-000-00-000-000-0000		317.16
00000669	02/26/2016	L0603500025	16005859	99041013	51-3100-632-000-00-000-000-0000		224.73
00000669	02/26/2016	L0603500026	16005859	99032265	51-3100-632-000-00-000-000-0000		226.16
00000669	02/26/2016	L0603500027	16005859	98989349	51-3100-632-000-00-000-000-0000		359.00
00000669	02/26/2016	L0603500028	16005859	99000121	51-3100-632-000-00-000-000-0000		230.38
00000669	02/26/2016	L0603500029	16005859	98982863	51-3100-632-000-00-000-000-0000		286.54
00000669	02/26/2016	L0603500030	16005859	98986962	51-3100-632-000-00-000-000-0000		93.79
00000669	02/26/2016	L0603500031	16005859	98978258	51-3100-632-000-00-000-000-0000		144.53
00000669	02/26/2016	L0603500032	16005859	98966308	51-3100-632-000-00-000-000-0000		263.59
00000669	02/26/2016	L0603500033	16005859	98943945	51-3100-632-000-00-000-000-0000		331.52
00000669	02/26/2016	L0603500034	16005859	98886661	51-3100-632-000-00-000-000-0000		196.06
00000669	02/26/2016	L0603500035	16005859	98891236	51-3100-632-000-00-000-000-0000		196.06
00000669	02/26/2016	L0603500036	16005859	98877360	51-3100-632-000-00-000-000-0000		196.06
00000669	02/26/2016	L0603500037	16005859	98873306	51-3100-632-000-00-000-000-0000		179.09
00000669	02/26/2016	L0603500038	16005859	988863609	51-3100-632-000-00-000-000-0000		196.06
00000669	02/26/2016	L0603500039	16005859	98867278	51-3100-632-000-00-000-000-0000		221.26
00000669	02/26/2016	L0603500040	16005859	98853997	51-3100-632-000-00-000-000-0000		154.17
00000669	02/26/2016	L0603500041	16005859	98819577	51-3100-632-000-00-000-000-0000		153.57
00000669	02/26/2016	L0603500042	16005859	98879278	51-3100-632-000-00-000-000-0000		196.06
00000669	02/26/2016	L0603500043	16005859	98886674	51-3100-632-000-00-000-000-0000		203.76
00000669	02/26/2016	L0603500044	16005859	98878149	51-3100-632-000-00-000-000-0000		153.89
00000669	02/26/2016	L0603500045	16005859	98867291	51-3100-632-000-00-000-000-0000		209.75
00000669	02/26/2016	L0603500046	16005859	98854010	51-3100-632-000-00-000-000-0000		175.56
00000669	02/26/2016	L0603500047	16005859	98838589	51-3100-632-000-00-000-000-0000		223.99
00000669	02/26/2016	L0603500048	16005859	99060494	51-3100-632-000-00-000-000-0000		165.66
00000669	02/26/2016	L0603500049	16005859	99032277	51-3100-632-000-00-000-000-0000		180.33
00000669	02/26/2016	L0603500050	16005859	99005802	51-3100-632-000-00-000-000-0000		316.85
00000669	02/26/2016	L0603500051	16005859	98982876	51-3100-632-000-00-000-000-0000		158.27
00000669	02/26/2016	L0603500052	16005859	98978270	51-3100-632-000-00-000-000-0000		209.36
00000669	02/26/2016	L0603500053	16005859	98966323	51-3100-632-000-00-000-000-0000		223.72
00000669	02/26/2016	L0603500054	16005859	99060490	51-3100-632-000-00-000-000-0000		144.95
00000669	02/26/2016	L0603500055	16005859	99032267	51-3100-632-000-00-000-000-0000		201.97

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000669	02/26/2016	L0603500056	16005859	98989351	51-3100-632-000-00-000-000-0000		144.22
00000669	02/26/2016	L0603500057	16005859	99005792	51-3100-632-000-00-000-000-0000		129.55
00000669	02/26/2016	L0603500058	16005859	98982864	51-3100-632-000-00-000-000-0000		129.55
00000669	02/26/2016	L0603500059	16005859	98978260	51-3100-632-000-00-000-000-0000		209.67
00000669	02/26/2016	L0603500060	16005859	98966310	51-3100-632-000-00-000-000-0000		216.33
00000669	02/26/2016	L0603500061	16005859	98886663	51-3100-632-000-00-000-000-0000		153.89
00000669	02/26/2016	L0603500062	16005859	98878141	51-3100-632-000-00-000-000-0000		70.10
00000669	02/26/2016	L0603500063	16005859	98873308	51-3100-632-000-00-000-000-0000		98.03
00000669	02/26/2016	L0603500064	16005859	98867280	51-3100-632-000-00-000-000-0000		154.17
00000669	02/26/2016	L0603500065	16005859	96853999	51-3100-632-000-00-000-000-0000		70.10
00000669	02/26/2016	L0603500066	16005859	98850491	51-3100-632-000-00-000-000-0000		98.03
00000669	02/26/2016	L0603500067	16005859	98838579	51-3100-632-000-00-000-000-0000		140.20
00000669	02/26/2016	L0603500068	16005859	98890056	51-3100-632-000-00-000-000-0000		3.00
00000669	02/26/2016	L0603500069	16005859	98827374	51-3100-632-000-00-000-000-0000		3.50
00000669	02/26/2016	L0603500070	16005859	99062106	51-3100-632-000-00-000-000-0000		14.36
00000669	02/26/2016	L0603500071	16005859	99062108	51-3100-632-000-00-000-000-0000		196.04
00000669	02/26/2016	L0603500072	16005859	99041018	51-3100-632-000-00-000-000-0000		151.92
00000669	02/26/2016	L0603500073	16005859	99032271	51-3100-632-000-00-000-000-0000		259.10
00000669	02/26/2016	L0603500074	16005859	98989354	51-3100-632-000-00-000-000-0000		108.53
00000669	02/26/2016	L0603500075	16005859	99005786	51-3100-632-000-00-000-000-0000		173.67
00000669	02/26/2016	L0603500076	16005859	98982868	51-3100-632-000-00-000-000-0000		172.94
00000669	02/26/2016	L0603500077	16005859	98986966	51-3100-632-000-00-000-000-0000		86.78
00000669	02/26/2016	L0603500078	16005859	98978264	51-3100-632-000-00-000-000-0000		245.05
00000669	02/26/2016	L0603500079	16005859	98966314	51-3100-632-000-00-000-000-0000		303.22
00000669	02/26/2016	L0603500080	16005859	98904589	51-3100-632-000-00-000-000-0000		99.47
00000669	02/26/2016	L0603500081	16005859	98886667	51-3100-632-000-00-000-000-0000		155.33
00000669	02/26/2016	L0603500082	16005859	98891779	51-3100-632-000-00-000-000-0000		237.96
00000669	02/26/2016	L0603500083	16005859	98873311	51-3100-632-000-00-000-000-0000		213.90
00000669	02/26/2016	L0603500084	16005859	98867284	51-3100-632-000-00-000-000-0000		127.96
00000669	02/26/2016	L0603500085	16005859	98854003	51-3100-632-000-00-000-000-0000		113.43
00000669	02/26/2016	L0603500086	16005859	98850494	51-3100-632-000-00-000-000-0000		91.77
00000669	02/26/2016	L0603500087	16005859	98838583	51-3100-632-000-00-000-000-0000		277.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Coatesville Area School District

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000669	02/26/2016	L0603500088	16005859	99062103	51-3100-632-000-00-000-000-0000		224.76
00000669	02/26/2016	L0603500089	16005859	99060489	51-3100-632-000-00-000-000-0000		218.45
00000669	02/26/2016	L0603500090	16005859	99041011	51-3100-632-000-00-000-000-0000		19.88
00000669	02/26/2016	L0603500091	16005859	99032263	51-3100-632-000-00-000-000-0000		412.14
00000669	02/26/2016	L0603500092	16005859	98989347	51-3100-632-000-00-000-000-0000		310.27
00000669	02/26/2016	L0603500093	16005859	99005790	51-3100-632-000-00-000-000-0000		224.14
00000669	02/26/2016	L0603500094	16005859	98982861	51-3100-632-000-00-000-000-0000		412.42
00000669	02/26/2016	L0603500095	16005859	98986960	51-3100-632-000-00-000-000-0000		137.76
00000669	02/26/2016	L0603500096	16005859	98978256	51-3100-632-000-00-000-000-0000		368.95
00000669	02/26/2016	L0603500097	16005859	98966306	51-3100-632-000-00-000-000-0000		455.14
00000669	02/26/2016	L0603500098	16005859	98924586	51-3100-632-000-00-000-000-0000		97.76
00000669	02/26/2016	L0603500099	16005859	98886659	51-3100-632-000-00-000-000-0000		128.50
00000669	02/26/2016	L0603500100	16005859	98878139	51-3100-632-000-00-000-000-0000		307.78
00000669	02/26/2016	L0603500101	16005859	98873305	51-3100-632-000-00-000-000-0000		302.68
00000669	02/26/2016	L0603500102	16005859	98857376	51-3100-632-000-00-000-000-0000		365.08
00000669	02/26/2016	L0603500103	16005859	98853995	51-3100-632-000-00-000-000-0000		179.74
00000669	02/26/2016	L0603500104	16005859	98850490	51-3100-632-000-00-000-000-0000		225.70
00000669	02/26/2016	L0603500105	16005859	98819575	51-3100-632-000-00-000-000-0000		345.39
00000669	02/26/2016	L0603500106	16005859	99062109	51-3100-632-000-00-000-000-0000		144.22
00000669	02/26/2016	L0603500107	16005859	99041019	51-3100-632-000-00-000-000-0000		201.97
00000669	02/26/2016	L0603500108	16005859	99032272	51-3100-632-000-00-000-000-0000		144.22
00000669	02/26/2016	L0603500109	16005859	98989355	51-3100-632-000-00-000-000-0000		172.63
00000669	02/26/2016	L0603500110	16005859	99005797	51-3100-632-000-00-000-000-0000		115.50
00000669	02/26/2016	L0603500111	16005859	98982869	51-3100-632-000-00-000-000-0000		144.22
00000669	02/26/2016	L0603500112	16005859	98986967	51-3100-632-000-00-000-000-0000		100.83
00000669	02/26/2016	L0603500113	16005859	98978265	51-3100-632-000-00-000-000-0000		144.22
00000669	02/26/2016	L0603500114	16005859	98966315	51-3100-632-000-00-000-000-0000		172.94
00000669	02/26/2016	L0603500115	16005859	98904590	51-3100-632-000-00-000-000-0000		84.07
00000669	02/26/2016	L0603500116	16005859	98886668	51-3100-632-000-00-000-000-0000		83.79
00000669	02/26/2016	L0603500117	16005859	98891780	51-3100-632-000-00-000-000-0000		140.20
00000669	02/26/2016	L0603500118	16005859	98873312	51-3100-632-000-00-000-000-0000		98.03
00000669	02/26/2016	L0603500119	16005859	98867285	51-3100-632-000-00-000-000-0000		112.00

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000669	02/26/2016	L0603500120	16005859	98854004	51-3100-632-000-00-000-000-0000		98.30
00000669	02/26/2016	L0603500121	16005859	98850495	51-3100-632-000-00-000-000-0000		112.00
00000669	02/26/2016	L0603500122	16005859	98838584	51-3100-632-000-00-000-000-0000		147.90
00000669	02/26/2016	L0603500123	16005859	98827376	51-3100-632-000-00-000-000-0000		3.88
00000669	02/26/2016	L0603500124	16005859	99060491	51-3100-632-000-00-000-000-0000		216.33
00000669	02/26/2016	L0603500125	16005859	99041015	51-3100-632-000-00-000-000-0000		86.16
00000669	02/26/2016	L0603500126	16005859	99032268	51-3100-632-000-00-000-000-0000		187.30
00000669	02/26/2016	L0603500127	16005859	98989352	51-3100-632-000-00-000-000-0000		158.27
00000669	02/26/2016	L0603500128	16005859	99005793	51-3100-632-000-00-000-000-0000		186.99
00000669	02/26/2016	L0603500129	16005859	98982865	51-3100-632-000-00-000-000-0000		158.27
00000669	02/26/2016	L0603500130	16005859	98986964	51-3100-632-000-00-000-000-0000		86.47
00000669	02/26/2016	L0603500131	16005859	98978261	51-3100-632-000-00-000-000-0000		187.30
00000669	02/26/2016	L0603500132	16005859	98966311	51-3100-632-000-00-000-000-0000		230.69
00000669	02/26/2016	L0603500133	16005859	98886664	51-3100-632-000-00-000-000-0000		154.17
00000669	02/26/2016	L0603500134	16005859	98878142	51-3100-632-000-00-000-000-0000		153.89
00000669	02/26/2016	L0603500135	16005859	98873309	51-3100-632-000-00-000-000-0000		112.00
00000669	02/26/2016	L0603500136	16005859	98867281	51-3100-632-000-00-000-000-0000		168.13
00000669	02/26/2016	L0603500137	16005859	98854000	51-3100-632-000-00-000-000-0000		181.82
00000669	02/26/2016	L0603500138	16005859	98850492	51-3100-632-000-00-000-000-0000		97.76
00000669	02/26/2016	L0603500139	16005859	98838580	51-3100-632-000-00-000-000-0000		168.13
00000669	02/26/2016	L0603500140	16005859	99041016	51-3100-632-000-00-000-000-0000		302.18
00000669	02/26/2016	L0603500141	16005859	99032269	51-3100-632-000-00-000-000-0000		295.52
00000669	02/26/2016	L0603500142	16005859	99005794	51-3100-632-000-00-000-000-0000		230.38
00000669	02/26/2016	L0603500143	16005859	98982896	51-3100-632-000-00-000-000-0000		302.18
00000669	02/26/2016	L0603500144	16005859	98978262	51-3100-632-000-00-000-000-0000		347.65
00000669	02/26/2016	L0603500145	16005859	98966312	51-3100-632-000-00-000-000-0000		230.38
00000669	02/26/2016	L0603500146	16005859	98886665	51-3100-632-000-00-000-000-0000		223.72
00000669	02/26/2016	L0603500147	16005859	98878143	51-3100-632-000-00-000-000-0000		315.76
00000669	02/26/2016	L0603500148	16005859	98867282	51-3100-632-000-00-000-000-0000		252.47
00000669	02/26/2016	L0603500149	16005859	98854001	51-3100-632-000-00-000-000-0000		279.85
00000669	02/26/2016	L0603500150	16005859	98838581	51-3100-632-000-00-000-000-0000		231.42
00000669	02/26/2016	L0603500151	16005859	99062107	51-3100-632-000-00-000-000-0000		201.66

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000669	02/26/2016	L0603500152	16005859	99041017	51-3100-632-000-00-000-000-0000		359.93
00000669	02/26/2016	L0603500153	16005859	99032270	51-3100-632-000-00-000-000-0000		338.91
00000669	02/26/2016	L0603500154	16005859	98989353	51-3100-632-000-00-000-000-0000		400.17
00000669	02/26/2016	L0603500155	16005859	99005795	51-3100-632-000-00-000-000-0000		381.99
00000669	02/26/2016	L0603500156	16005859	98982867	51-3100-632-000-00-000-000-0000		230.07
00000669	02/26/2016	L0603500157	16005859	98986965	51-3100-632-000-00-000-000-0000		316.54
00000669	02/26/2016	L0603500158	16005859	98978263	51-3100-632-000-00-000-000-0000		425.69
00000669	02/26/2016	L0603500159	16005859	98966313	51-3100-632-000-00-000-000-0000		436.90
00000669	02/26/2016	L0603500160	16005859	98934588	51-3100-632-000-00-000-000-0000		209.48
00000669	02/26/2016	L0603500161	16005859	98886666	51-3100-632-000-00-000-000-0000		221.82
00000669	02/26/2016	L0603500162	16005859	98878144	51-3100-632-000-00-000-000-0000		139.93
00000669	02/26/2016	L0603500163	16005859	98873310	51-3100-632-000-00-000-000-0000		266.16
00000669	02/26/2016	L0603500164	16005859	98867283	51-3100-632-000-00-000-000-0000		343.41
00000669	02/26/2016	L0603500165	16005859	98854002	51-3100-632-000-00-000-000-0000		279.58
00000669	02/26/2016	L0603500166	16005859	98850493	51-3100-632-000-00-000-000-0000		265.61
00000669	02/26/2016	L0603500167	16005859	98838582	51-3100-632-000-00-000-000-0000		355.21
00000669	02/26/2016	L0603500168	16005859	98890057	51-3100-632-000-00-000-000-0000		5.50
00000669	02/26/2016	L0603500169	16005859	98827375	51-3100-632-000-00-000-000-0000		9.13
00000669	02/26/2016	L0603500170	16005859	98904587	51-3100-632-000-00-000-000-0000		41.90
00000669	02/26/2016	L0603500171	16005859	98886662	51-3100-632-000-00-000-000-0000		251.18
00000669	02/26/2016	L0603500172	16005859	98873307	51-3100-632-000-00-000-000-0000		328.23
00000669	02/26/2016	L0603500173	16005859	98867279	51-3100-632-000-00-000-000-0000		195.32
00000669	02/26/2016	L0603500174	16005859	98853998	51-3100-632-000-00-000-000-0000		362.70
00000669	02/26/2016	L0603500175	16005859	98838578	51-3100-632-000-00-000-000-0000		264.87
00000669	02/26/2016	L0603500176	16005859	99062105	51-3100-632-000-00-000-000-0000		323.29
00000669	02/26/2016	L0603500177	16005859	99041014	51-3100-632-000-00-000-000-0000		287.04
00000669	02/26/2016	L0603500178	16005859	99032266	51-3100-632-000-00-000-000-0000		269.84
00000669	02/26/2016	L0603500179	16005859	98989350	51-3100-632-000-00-000-000-0000		380.73
00000669	02/26/2016	L0603500180	16005859	99005791	51-3100-632-000-00-000-000-0000		330.12
00000669	02/26/2016	L0603500181	16005859	98986963	51-3100-632-000-00-000-000-0000		344.31
00000669	02/26/2016	L0603500182	16005859	98978259	51-3100-632-000-00-000-000-0000		370.19
00000669	02/26/2016	L0603500183	16005859	98966309	51-3100-632-000-00-000-000-0000		272.51

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1426 - WAWA INC							
					Remit # 1	Check Date: 02/26/2016	Check Amount: 37,717.84
					51-FOOD SERVICE/CAFETERIA		51,780.52
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		51,780.52
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		51,780.52

Sum. 3314116

Bills to be Approved

FOOD SERVICE FUND - From 02/20/2016 To 03/04/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DIANA DELORENZO	FS DAILY SALES ALA CARTE.....		52.05
ERIN Z ROBINSON	TRAVEL.....	FOOD.....	62.59
ERIN Z ROBINSON	MEALS/REFRESHMENTS.....	TRAVEL.....	303.99
PAULA JONES	TRAVEL.....		21.62
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		11,703.52
PILGRIMS PRIDE CORPORATION	FOOD.....		834.00
QUILL CORPORATION	GENERAL SUPPLIES.....		137.25
TASTY BRANDS LLC	FOOD.....		788.20
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		159.46
WAWA INC	MILK.....		37,717.84

51-FOOD SERVICE/CAFETERIA 51,780.52

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	51,780.52
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	51,780.52

Incom. 3 314116

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

Employee Settlement Agreement



*Confidential
Enclosure*

*Berkheimer Tax Administrator
Agreement*



*Confidential
Enclosure*

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 2/29/16

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	101	85	86	78	102								106	558
COATESVILLE AREA SENIOR HIGH SCHOOL									553	524	511	465		2053
EAST FALLOWFIELD ELEMENTARY	56	50	64	54	53								53	330
FRIENDSHIP ELEMENTARY	53	71	55	61	71								63	374
KINGS HIGHWAY ELEMENTARY	94	90	104	78	73								85	524
NORTH BRANDYWINE MIDDLE SCHOOL						148	150	156						454
RAINBOW ELEMENTARY	139	132	130	160	133								107	801
REECEVILLE ELEMENTARY	74	81	72	84	82								85	478
SCOTT MIDDLE SCHOOL						157	149	148						454
SOUTH BRANDYWINE MIDDLE SCHOOL						205	200	217						622
	517	509	511	515	514	510	499	521	553	524	511	465	499	6648

ABOVE TOTALS INCLUDE:

TURNING POINT PROGRAM						1	1	5	8	8	12	13		48
COATESVILLE CYBER LEARNING ACADEMY										3	6	4		13
														61

CASD CHARTER SCHOOL ENROLLMENT REPORT

2/29/2016

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total	Previous Year
21ST CENTURY CYBER CHARTER SCHOOL	5011						1	3	4	4	5	1	5		23	14
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBE	5012							1	1	1		2	1		6	3
AGORA CYBER CHARTER SCHOOL	5025	2	2	1	5		5	3	1	2	3	3	3	1	31	38
AVON GROVE CHARTER SCHOOL	5013	13	9	20	17	18	28	19	19	15	14	18	8	20	218	192
CENTRAL PA DIGITAL LEARNING	5029		1											1	2	
CHESTER COUNTY FAMILY ACADEMY	5014	9	9											8	26	24
COLLEGIUM CHARTER SCHOOL	5015	177	185	147	138	128	136	89	86	76	63	45	47	183	1500	1277
COMMONWEALTH CONNECTIONS CYBER CHARTER	5016	3	4	2	2	6	3	4	4	4		3	2	1	38	42
PA CYBER CHARTER SCHOOL, THE	5019	2	1	2		3	5		2	7	3	2	1	1	29	31
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	8	1	3	6	4	8	9	10	13	12	10	7	2	93	96
PA VIRTUAL CYBER CHARTER SCHOOL	5021	1	3		2	2		3	2		1	1	1	2	18	14
RENAISSANCE	5022			1					1	1		1		2	6	8
		215	215	176	170	161	186	131	130	123	101	86	75	221	1990	1739
251																

*Coatesville Area School District
Policy Committee*



Members

Ann Wuertz, Chair
Bashera Grove
Tom Siedenbuehl

March 8, 2016

Policy Committee Agenda

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: _____

Approval of the February 9, 2016 Policy Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

1. **Policy 100 – Comprehensive Planning – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 100.
2. **Policy 101 – Mission Statement – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 101.
3. **Policy 102 – Academic Standards – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 102.
4. **Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 103.
5. **Policy 103.1 (NEW) – Nondiscrimination – Qualified Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 103.1.
6. **Policy 104 – Nondiscrimination in Employment – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 104.
7. **Policy 104.1–Equal Employment Opportunity Policy & Affirmative Action Program–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 104.1.
8. **Policy 105 - Curriculum – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 105.

9. **Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 105.1.
10. **Policy 105.2 – Exemption from Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 105.2.
11. **Policy 107 – Adoption of Planned Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 107.
12. **Policy 108 – Adoption of Textbooks – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 108.
13. **Policy 109 – Resource Materials – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 109.
14. **Policy 110 – Instructional Supplies – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 110.
15. **Policy 111 – Lesson Plans – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 111.
16. **Policy 112 – Guidance Counseling – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 112.
17. **Policy 113 – Special Education – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.
18. **Policy 113.1 – Discipline of Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.1.
19. **Policy 113.2 – Behavior Support for Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.2.

20. **Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.3.
21. **Policy 113.4 (NEW) – Confidentiality of Special Education Student Information–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.4.
22. **Policy 114 – Gifted Education – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 114.
23. **Policy 116 (NEW) - Tutoring – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 116.
24. **Policy 117 – Homebound Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 117.
25. **Policy 118 – Independent Study – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 118.
26. **Policy 119 – Current Events – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 119.
27. **Policy 121 – Field Trips – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 121.
28. **Policy 122 – Extracurricular Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 122.
29. **Policy 123 – Interscholastic Athletics – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.
30. **Policy 123.1 – Concussion Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.1.

31. **Policy 123.2 – Sudden Cardiac Arrest – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.2.
32. **Policy 124 (NEW) – Alternative Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 124.
33. **Policy 126 – Class Size – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 126.
34. **Policy 127 – Assessment System – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 127.
35. **Policy 130 - Homework – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 130.
36. **Policy 137 – Home Education Programs – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 137.
37. **Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 137.1.
38. **Policy 138 – English as a Second Language/Bilingual Education Program – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 138.
39. **Policy 140 – Charter Schools – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 140.
40. **Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 140.1.
41. **Policy 142 (NEW) – Migrant Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 142.

42. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 143.

43. Policy 144 (NEW) – Standards for Victims of Violent Crimes – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 144.

44. Policy 146 (NEW) – Student Services – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 146.

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Policy Committee

Minutes to Approve

Policy Committee Minutes
February 9, 2016 ~ 6:00 PM
9/10 Center Auditorium
(2nd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:08 PM

Approval of the January 12, 2016 Policy Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

AGENDA ITEMS

1. 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.

2. Policy 003 - Functions – Adoption

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

Motion Items 1 and 2 were ratified under one vote:

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

3. Policy 100 – Comprehensive Planning – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 100.

4. Policy 101 – Mission Statement – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 101.

5. Policy 102 – Academic Standards – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 102.

Motion: Tom Siedenbuehl Second: Bashera Grove

Motion to Table:

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

6. 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.

7. **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.
8. **Policy 104 – Nondiscrimination in Employment – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 104.
9. **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.
10. **Policy 105 - Curriculum – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 105.
11. **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.
12. **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.
13. **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.
14. **Policy 108 – Adoption of Textbooks – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 108.
15. **Policy 109 – Resource Materials – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 109.
16. **Policy 110 – Instructional Supplies – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 110.
17. **Policy 111 – Lesson Plans – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 111.

18. **Policy 112 – Guidance Counseling – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 112.
19. **Policy 113 – Special Education – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 113.
20. **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.
21. **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.
22. **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.
23. **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.
24. **Policy 114 – Gifted Education – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 114.
25. **Policy 116 (NEW) - Tutoring – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 116.
26. **Policy 117 – Homebound Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 117.
27. **Policy 118 – Independent Study – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 118.
28. **Policy 119 – Current Events – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 119.
29. **Policy 121 – Field Trips – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 121.

- 30. Policy 122 – Extracurricular Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 122.
- 31. Policy 123 – Interscholastic Athletics – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 123.
- 32. 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.
- 33. 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.
- 34. Policy 124 (NEW) – Alternative Instruction – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 124.
- 35. Policy 126 – Class Size – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 126.
- 36. Policy 127 – Assessment System – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 127.
- 37. Policy 130 - Homework – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 130.
- 38. Policy 137 – Home Education Programs – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 137.
- 39. 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.
- 40. 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.
- 41. Policy 140 – Charter Schools – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 140.

42. 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.

43. Policy 142 (NEW) – Migrant Students – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 142.

44. 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.

45. 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.

46. Policy 146 (NEW) – Student Services – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 146.

Motion items 3, 4, and 6 through 46 were ratified under one vote:

Motion: Tom Siedenbuehl

Second: Bashera Grove

Vote: 3-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 6:16 PM.

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

This concludes the Special Meeting Packet

for

March 8, 2016