

*Coatesville Area School District*  
**SCHOOL BOARD MEETING  
AGENDA**



**28<sup>TH</sup> JUNE 2016**

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

**C**OATESVILLE AREA SCHOOL DISTRICT  
**SCHOOL BOARD MEETING AGENDA**  
**9/10 CENTER AUDITORIUM**  
**JUNE 28, 2016 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**General Counsel**

Judy Shopp, Esquire

**Administration**

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

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

**ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA**

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the May 24, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure)

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote:

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the June 14, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure)

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote:

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

An executive session will be held on Monday, June 27, 2016 for legal and personnel reasons.  
An executive session was held on Monday, June 13, 2016 for legal and personnel reasons.

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
July 12, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
July 26, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium
August 9, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
August 23, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium

**SPECIAL REPORTS**

- 1) 11/12 Students Needing Credits – Tom Hankel
- 2) 9/10 Students Needing Credits - Special Reports
- 3) Athletic Report on Booster Club Financial Submissions
- 4) Coatesville Autism Shoe Design Winner / Donation

**MOTION ITEMS FOR APPROVAL**

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

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

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

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

A. **Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list, as presented. (*Enclosures*)

B. **Contract with Service Master**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Service Master, pending review and approval of General Counsel.

C. **Lincoln University Lease Revision(s)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the revisions to the Lincoln University Lease, as presented.

D. **Y.M.C.A. Lease Revision(s)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the revisions to the Y.M.C.A. Lease, as presented.

E. **Approval of Technology Contracts**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Technology contracts, pending review and approval of General Counsel.

F. **General, Auto and Liability Insurance**

**RECOMMENDED MOTION:** That the Board of School Directors approve the attached recommended insurers for the 2016-2017 fiscal year for an amount of \$285,080.00. (*Confidential Enclosure*)

**G. Stop Loss Insurance Carrier**

**RECOMMENDED MOTION:** That the Board of School Directors approve the High Mark to provide stop loss medical and prescription insurance coverage for the 2016-2017 fiscal year for an amount of \$163,655.00. Deductible per covered individual is \$410,000. (*Confidential Enclosure*)

**H. Donation**

**RECOMMENDED MOTION:** That the Board of School Directors accept the monetary donation from an anonymous donor as follows:

- \$1,800 – To purchase of instruments for the elementary music program;
- \$500 - To support the AFJROTC Program

**I. Memorandum of Understanding “Posting of Vacant Coach and Advisor Positions During the School Year”**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding the posting of vacant coach and advisor positions from September 1 and the end of the Spring athletic season, as presented. (*Confidential Enclosure*)

**J. Memorandum of Understanding “Elementary Classroom Coverage for the 2015-2016 School Year”**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding elementary classroom coverage for the 2015-2016 school year, as presented. (*Confidential Enclosure*)

**K. Memorandum of Understanding “Moving Classroom Compensation for the 2015-2016 School Year”**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding moving classroom compensation for the 2015-2016 school year, as presented. (*Confidential Enclosure*)

**L. Human Resources Report**

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

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

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

a. ADMINISTRATION

- 1) Bolden, Anthony, Assistant Principal for South Brandywine Middle School. Letter Dated: 6/17/2016. Reason: Personal. Effective: 7/8/2016.

- 2) Douglas, Itasha, Assistant Principal for Scott Middle School. Letter Dated: 6/10/2016. Reason: Personal. Effective: 6/30/2016.

b. CATA

- 1) Casero, Jessica, English Teacher for South Brandywine Middle School. Letter Dated: 6/17/2016. Reason: Personal. Effective: 6/17/2016.
- 2) Gilbert, Amy, Special Education Teacher for Reeceville Elementary School. Letter Dated: 6/22/2016. Reason: Personal. Effective: 6/22/2016.
- 3) Tatum, Pamela, Special Education Teacher for Coatesville Area Senior High School 9/10 Center. Letter Dated: 6/9/2016. Reason: Personal. Effective: 6/10/2016.

c. CATSS

- 1) McGee, Cecelia, 5.75 Aide for Rainbow Elementary School. Letter Dated: 6/9/2016. Reason: Personal. Effective: 6/9/2016.

d. EXTRA DUTY

- 1) Barnett, Briana, ESY Instructional Aide for Coatesville Area School District. Letter Dated: 6/2/2016. Reason: Personal. Effective: 6/2/2016.
- 2) Coates, Kellie, Girls' Soccer Coach for South Brandywine Middle School. Letter Dated: 6/10/2016. Reason: Personal. Effective: 6/10/2016.
- 3) Drelick, Jesse, Cross Country Coach for South Brandywine Middle School. Letter Dated: 6/8/2016. Reason: Personal. Effective: 6/10/2016.
- 4) Jones, Kenneth, Academic Advisor for Coatesville Area School District. Letter Dated: 6/6/2016. Reason: Personal. Effective: 6/6/2016.
- 5) Phillips, David, Girls' Assistant Tennis Coach, Coatesville Area Senior High School. Letter Dated: 6/21/2016. Reason: Personal. Effective: 6/21/2016.
- 6) Strickland, Briana, ESY Teacher for Coatesville Area School District. Letter Dated: 6/21/2016. Reason: Personal. Effective: 6/21/2016.
- 7) Thompson, Catherine, 3.75 Hour Food Service General Utility Worker for Coatesville Area Senior High School 9/10 Center. Reason: Death. Effective: 6/9/2016.

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

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

**a. ADMINISTRATION**

- 1) Chenger, Brian, Principal for the Coatesville Area High School 9/10 Center. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Chenger was as Assistant Principal, but Mr. Chenger has been functioning in the position for Principal. Salary: \$123,000. BS—Health and Physical Education, West Chester University. M.Ed.—Education, Penn State University. Certification: Physical Education PK-12, Principal PK-12.
- 2) Cupano, Jeffrey, Supervisor of Special Education for Coatesville Area School District. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Cupano was as Principal, but Mr. Cupano has been functioning in the position for Supervisor of Special Education. Salary: \$121,244.24. MA—Educational Administration and Leadership, Immaculata University. BS—Elementary Education, West Chester University. Certification: Elementary K-6, Middle Level Science 7-9, Principal K-12.
- 3) Palaia, Jason, Director of Elementary and Secondary Education. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Palaia was as Principal, but Mr. Palaia has been functioning in the position for Director of Elementary Education K-5 & Special Education K-5. Salary: 121,311.75. M.Ed.—Elementary Education with Reading Specialist Certification, Saint Joseph's University. BS—Elementary Education with a minor in Fine Arts, Saint Joseph's University. Certification: Principal K-12.

**b. NON-CERTIFIED**

- 1) Arms, Dennis, Executive Administrative Assistant to the Assistant Superintendent for Coatesville Area School District. Posted: 1/19/2016. Salary: \$51,500. Degree: M.Ed. Curriculum & Instruction, Kutztown University. BA—Organizational Development, Rosemont College. Effective: TBD. SP4: Approved. Pending 168 Forms
- 2) Armstrong, Cheryl, Executive Administrative Assistant to the Business Manager for Coatesville Area School District. Posted: 1/19/2016. Salary: \$52,000. Degree: MS—Psychology, Capella University. BS—Psychology, Campbell University. Effective: TBD. SP4: Approved. Pending 168 Forms

## c. CATA

- 1) Cricks, Danielle, 3<sup>rd</sup> Grade Teacher for Rainbow Elementary School. Posted: 5/31/2016. Salary: \$54,333. Step: 7. Level: M. Temporary Professional Contract. BA—Elementary/Special Education, Holy Family University. MA—Education/Reading Specialist Certification, Cabrini College. Certification: Reading Specialist PK-12, Special Education PK-12, Elementary K-6. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Meehan, Sinead, 3<sup>rd</sup> Grade Teacher for Rainbow Elementary School. Posted: 4/4/2016. Salary: \$45,133. Step: 1. Level: B. Temporary Professional Contract. BS—Early Childhood Education, West Chester University. Certification: PK-4; Mid-Level Mathematics 7-9, Mid-Level Citizenship 7-9. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Nelson, Luke, Social Studies Teacher for Coatesville Area Senior High School. Posted: 3/22/2016. Salary: \$44,933. Step: 1. Level: B. Temporary Professional Employee. BS—Secondary Ed/Social Studies and BS—Bible, Cairn University. Certification: Technology Ed K-12, Social Studies 7-12. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.

## d. EXTRA DUTY

- 1) Chiorazzi, Stephen, 9<sup>th</sup> Grade Assistant Football Coach for Coatesville Area Senior High School. Posted: 5/27/2016. Salary: \$2,745.93. Effective: 2016-2017 School Year. SP4: Staff.
- 2) Daniel, Darryl, Assistant Varsity Football Coach for Coatesville Area Senior High School. Posted: 4/28/2016. Salary: \$5,043. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Phillips, Davis, Girls' Head Tennis Coach, Coatesville Area Senior High School. Posted: 11/17/2015. Salary: \$4,079.50. Effective: 2016-2017 School Year. SP4: Staff.
- 4) Shumaker, Roberta, Summer School Health Assistant for Coatesville Area School District. Posted: 1/15/2016. Salary: \$18.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 5) ESY Instructional Aide for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Candiss Brooks  
Shaun Meyers

Erin Carter  
Jenna Moulton



- 6) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

Laura Berger  
Lindsey Carter (*Letter of Completion*)  
Emily Fichter  
Kari Kurtz

Lindsey Place  
Danielle Podjed (*Letter of Completion*)  
Cassidey Seyfert (*Letter of Completion*)

- 7) Supplemental Food Service Workers for Coatesville Area School District. Posted: 6/9/2016. Salary: \$11/Hour. Effective: 6/27/2016. SP4: Staff.

Christine Cumens                      Markelle Cumens                      Heather Prescott

- 8) Summer Supplemental Food Service Workers for the Coatesville Area School District. Posted: 6/9/2016. Salary: \$11/Hour. Effective: 6/27/2016. SP4: Staff.

Lynn Paup                                      Brian Schweitzer                      Angel Washington

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

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

a. FEDERATION

- 1) Kopteros, John, Tradesman for Coatesville Area School District. Effective: 6/29/2016 – 7/12/2016
- 2) Martin, Joseph, Custodian for East Fallowfield Elementary School. Effective: 5/23/2016 – 6/3/2016.
- 3) Melchor, Dana, Custodian for Scott Elementary School. Effective: 3/3/2016 – 6/30/2016.

**4. Corrections**

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

a. EXTRA DUTY

- 1) McDonald, Peyton, Head Cheerleading Coach for North Brandywine Middle School. Posted: 3/18/2016. Salary: \$1,857.81. Effective: 2016-2017 School Year. (Corrected from \$3,715.63 on 6/14/2016 Agenda.)

5. **Elimination of Positions**

**RECOMMENDED MOTION:** That the Board of School Directors approve the elimination of the following positions. For purposes of clarity and completeness in School District Records, the District has no official record that these positions were approved by the School Board of Directors.

- Director of Middle Schools Curriculum and Instruction
- Director of Pupil Services, Data and Assessments
- Director of Elementary Education K-5 & Special Education K-5

6. **Elimination of Position**

**RECOMMENDED MOTION:** That the Board of School Directors approve the elimination of the following position:

- Supervisor of Campus Principals and Programs

7. **Creation of New Position(s)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the creation of the following positions and corresponding job descriptions. For purposes of clarity and completeness in School District records, the District has no official record that was able to be located that indicates a creation of the following positions:

- Preschool Teacher
- Preschool Administrator (Assistant Principal)
- Director of Pupil Services
- Supervisor of Pupil Services
- Director of Elementary Education K-5 & Special Education K-5
- Secondary School Principal – 9/10

8. **Approval of Revised Job Descriptions**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following revised job descriptions:

- Secondary School Principal – 11/12
- Secondary School Principal – Middle School

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

A. **Lindamood-Bell Contract – Student 60000652**

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

B. **AFJROTC Trip to Arlington National Cemetery – Washington, D.C. – July 22, 2016**

**RECOMMENDED MOTION:** That the Board of School Directors approve the AFJROTC trip to the Arlington National Cemetery in Washington, D.C. on Friday, July 22, 2016.

- C. **AFJROTC Trip to West Point Military Academy – New York – August 12, 2016**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the AFJROTC trip to upstate New York to tour the West Point Military Academy on August 12, 2016.

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

- A. **Fresh Fruit and Vegetable Program Grant Awards**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Fresh Fruit and Vegetable Program (FFVP) grant awards for 2016-2017 to Caln Elementary School in the amount of \$32,022.00, Rainbow Elementary School in the amount of \$45,144.00, and Reeceville Elementary School in the amount of \$27,270.00. (*Enclosure*)

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

- A. **Policy 200 – Enrollment of Students – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 200, as presented.
- B. **Policy 201 - Admission of Students – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 201, as presented.
- C. **Policy 202 - Eligibility of Nonresident Students – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 202, as presented.
- D. **Policy 203 - Immunizations and Communicable Diseases – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 203, as presented.
- E. **Policy 203.1 - HIV Infection – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 203.1, as presented.
- F. **Policy 204 - Attendance – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 204, as presented.
- G. **Policy 205 - Postgraduate Students – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 205, as presented.
- H. **Policy 206 - Assignment within District – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 206, as presented.

- I. **Policy 207 - Confidential Communications of Students – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 207, as presented.
- J. **Policy 208 - Withdrawal from School – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 208, as presented.
- K. **Policy 209 - Health Examinations/Screenings – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 209, as presented.
- L. **Policy 209.1 - Food Allergy Management – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 209.1, as presented.
- M. **Policy 210 - Medications – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 210, as presented.
- N. **Policy 210.1-Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors–30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 210.1, as presented.
- O. **Policy 211 - Student Accident Insurance – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 211, as presented.
- P. **Policy 212 - Reporting Student Progress – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 212, as presented.
- Q. **Policy 214 - Class Rank – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 214, as presented.
- R. **Policy 215 - Promotion and Retention – 30-Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 215, as presented.
- S. **Approval of Policy 827 - Conflict of Interest**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 827, Conflict of Interest, as presented. (*Enclosure*)
- T. **Approval of Policy 626.1 – Travel Reimbursement – Federal Programs**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 626.1, Travel Reimbursement – Federal Programs, as presented. (*Enclosure*)

U. **Use of Dogs to Search School Property**

**RECOMMENDED MOTION:** That the Board of School Directors authorize the purchase of professional services for implementation of Policy 227.1.

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Time: \_\_\_\_\_

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

*Agenda Enclosure*

*Minutes to Approve*

*May 24, 2016*

**COATESVILLE AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING MINUTES  
9/10 CENTER AUDITORIUM  
May 24, 2016 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:15 P.M.**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Student Representatives**

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

**General Counsel**

Judy Shopp, Esquire - *present*

**Administration**

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

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

## **ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA**

### *Addition(s):*

Addendum to the Agenda

2. E. CHESCO Net Contract
2. F. Coatesville Area Federation of Educational Employees (CAFEE) Collective Bargaining Agreement
2. G. Termination
3. H. Student Handbooks for the 2016-2017 School Year
4. E. Approval of North Brandywine Middle School as Polling Place

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-0

## **APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the April 26, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications.  
(*Enclosure*)

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 7-0-1

Abstained: Thompson

## **APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the May 10, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications.  
(*Enclosure*)

Motion: James Hills

Second: Stuart Deets

Vote: 8-0-0

## **PUBLIC COMMENT ON AGENDA ITEMS**

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

- Sharon Ross: Custodial Contract

## **EXECUTIVE SESSION**

- An executive session was held on Monday, May 23, 2016 for legal and personnel reasons
- An executive session was held on Monday, May 9, 2016 for legal and personnel reasons.



**STUDENT REPRESENTATIVE'S REPORT**

The student representative's report was provided by Kameron Reeves, and Andrew Scott Patterson as he delivered his final student representative's report. The Board presented Andrew with a plaque of recognition and wished him farewell as he graduates with the Class of 2016. Andrew is looking forward to attending the Temple University in the fall and will major in theater!

**SUPERINTENDENT'S REPORT**

The superintendent's report was provided by Dr. Cathy Taschner. Included was a duet by two of the District's teachers, Mark Lisney and Jessica Bien! Dr. Taschner also introduced three newly hired members of the CASD administrative team.

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
June 09, 2016	~	Last Day of School for Students	All Schools
June 10, 2016	~	Last Day of School for Teachers	All Schools
June 14, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
June 28, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium

**SPECIAL REPORTS****MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

- 2. D. 2. a. 1) Human Resources – New Appointment – Administration: Jeffery Colf
- 2. D. 2. a. 2) Human Resources – New Appointment – Administration: Rebecca Richardson
- 2. F. Cville Area Federation of Educational Employees Collective Bargaining Agreement
- 4. A. Y.M.C.A. City Camp Request to Waive Fees at Scott Middle School
- 4. E. Approval of North Brandywine Middle School as Polling Place

Motion: Stuart Deets

Second: Deborah Thompson

Vote: 8-0-0

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

A. **Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Bills Payable list, as presented. (*Enclosure*)

B. **IXP Corp. Video Surveillance Design & Project Management Project Contract Extension**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract extension to the Agreement with IXP Corporation, as presented.

C. **Church of Coatesville Lease Addendum**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Lease Agreement with the Church of Coatesville, as presented. (*Confidential Enclosure*)

D. **Human Resources Report**

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

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

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

a. CATA

- 1) Bublavi, Ashley, 2<sup>nd</sup> Grade Elementary Teacher for the Reeceville Elementary School. Letter Dated: 5/9/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Layfield, Rebecca, Physical Education Teacher for the North Brandywine Middle School. Letter Dated: 5/13/2016. Reason: Retirement. Effective: 6/10/2016.

b. CATSS

- 1) Maxwell, Debra, Special Education One on One Aide for the Friendship Elementary School. Letter Dated: 5/17/2016. Reason: Retirement. Effective: 6/9/2016.

c. EXTRA DUTY

- 1) DiGuiseppe, Alex, Student Council Advisor for the Scott Middle School. Letter Dated: 5/12/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Jamison, Stephen, 8<sup>th</sup> Grade Football Coach for the South Brandywine Middle School. Letter Dated: 5/5/2016. Reason: Personal. Effective: 5/5/2016.
- 3) Pearson, Eric, Assistant Football Coach for the South Brandywine Middle School. Letter Dated: 5/16/2016. Reason: Personal. Effective: 5/16/2016.

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

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

a. ADMINISTRATION

- 1) Colf, Jeffery, Principal for the South Brandywine Middle School. Posted: 4/09/2016. Salary: \$115,000 (Prorated). BA – History, University of South Florida. MA – Educational Leadership, Nova Southeastern University. Certifications: Administrative I Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

Jeffery Colf Principal @ SBMS
Approved
Vote: 8-0-0

Motion: Dean Snyder                      Second: Laurie Knecht                      Vote: 8-0-0

- 2) Richardson, Rebecca, Assistant Principal for the Coatesville Area Senior High School. Posted: 1/25/2016. Salary: \$98,000 (Prorated). BA – Liberal Studies, Elementary Education, Humboldt State University. MA – Educational Leadership, California State University. Certifications: Administrative I Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

Rebecca Richardson Asst. Principal @ CASH
Approved
Vote: 8-0-0

Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 8-0-0

b. CATA

- 1) Shober, Stacy, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$53,833 (Prorated). Years of Exp.: 3 (Candidate has 1 ½ years closely related job experience; per CATA Contract, two (2) years closely related job experience equals (1) year educational experience with no more than four (4) years' salary credit being given). Temporary Professional Contract. BA – Psychology, Kutztown University. MS – Clinical Psychology, West Chester University. Doctorate – Clinical Psychology, Immaculata University. Certifications: School Psychologist PK-12. Effective: 6/6/2016. SP4: Approved. Pending 168 Forms.
- 2) Taylor, Stephanie, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$51,333 (Prorated). Years of Exp: 5 (Candidate has 3 years military service; per CATA Contract, twenty (20) months military service equals (2) years educational experience). Temporary Professional Contract. BA – Psychology, National University. MS – School Psychology, National University. Certifications: School Psychologist PK-12. Effective: 5/27/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Annamarie Conner

Briana Strickland

- 2) Miller, Karena, ESY Teacher for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Staff.
- 3) Eppheimer, Lisa, ESY Special Education Instructional Aide for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 4) Trgovic, Jessica, Summer School Teacher for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

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

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

a. ADMINISTRATION

- 1) Gray-Bolden, Anthony, Assistant Principal for the South Brandywine Middle School. Effective: 4/25/2016 - 6/03/2016.

b. CATA

- 1) Toth, Amy, Elementary Teacher for the Rainbow Elementary School. Effective: 8/23/2016 - 6/9/2017.

c. NON-CERTIFIED

- 1) Shesko, John, Police Officer for the Coatesville Area School District. Effective: 4/1/2016 - 5/20/2016.

4. **Voluntary Transfers:**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Voluntary Transfer of:

a. CATA

- 1) Cumens, Caitlin, move from 3<sup>rd</sup> Grade Teacher for the Rainbow Elementary School to 1<sup>st</sup> Grade Teacher for the Reeceville Elementary School. Effective: 2016-2017 School Year.
- 2) Guy, Donna, move from 4<sup>th</sup> Grade Teacher for the Caln Elementary School to 4<sup>th</sup> Grade Teacher for the Reeceville Elementary School. Effective: 2016-2017 School Year.

**5. Corrections**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Corrections as indicated:

a. CATSS

- 1) Burns, Marina, move from 4.75 Hour Instructional Aide and 2 Hour Cafeteria/Playground Aide for the Friendship Elementary School to 8 Hour Attendance Secretary for the Coatesville Area Senior High School. Effective: 5/2/2016. (Corrected from 6.5 Hour Attendance Secretary on the 3/22/2016 Agenda).

**E. CHESCO Net Contract**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Contract for Internet services with Chesconet, pending review of General Counsel. (*Confidential Enclosure*)

**F. Coatesville Area Federation of Educational Employees (CAFEE) Collective Bargaining Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Tentative Agreements between the Coatesville Area Federation of the Educational Employees (CAFEE) and the Coatesville Area School Board (Board of Directors) as ratified by CAFEE on May 21, 2016 and authorize the officers of the Board of School Directors to execute the collective bargaining agreement for a term beginning May 1, 2016 through June 30, 2018 after the officers of CAFEE execute same.

CAFEE Collective Bargaining Agreement
Approved
Vote: 8-0-0

Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 8-0-0

**G. Termination**

**RECOMMENDED MOTION:** That the Board of School Directors approve Hearing Officer James E. Prendergast’s Proposed Findings of Fact and Conclusions of Law regarding the Danette Murphy matter recommending that the Coatesville Area Board of School Directors uphold the School District’s decision to terminate Danette Murphy, and approve her termination. (*Confidential Enclosure*)

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

**A. Independent Contractor Contract – Frederick Strong, Jr., LLC**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Independent Contractor’s Contract with Frederick Strong, Jr., LLC for the school year 2015-2016.

**B. Chester County Intermediate Unit | Brandywine Virtual Academy Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Agreement between CASD and the Chester County Intermediate Unit (CCIU) for services to be rendered by the Brandywine Virtual Academy, a program of CCIU.

- C. **Smile Pennsylvania Memo of Understanding**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Memo of Understanding (MOU) with Smile PA to provide dental exams and services as per the enclosed MOU.
- D. **Trip to Germany**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the German Club 2017 trip to Germany, as presented.
- E. **Trip to Argentina**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Spanish Club 2017 trip to Argentina, as presented.
- F. **Homebound Instruction**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Homebound Instruction for student #0020. (*Confidential Enclosure*)
- G. **Units of Study – Language Arts Planned Courses**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Units of Study as curricular resources for Language Arts K-8.
- H. **Student Handbooks for the 2016-2017 School Year**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the student handbooks for the 2016-2017 school year as presented.

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

A. **Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School from June 13<sup>th</sup> through August 19<sup>th</sup> 2016, **as amended below.**

YMCA Request to Waive Fees
Approved
Vote: 8-0-0

Motion: Brenda Geist                      Second: Laurie Knecht                      Vote: 8-0-0

**RECOMMENDED AMENDMENT:** *Calculations based on the Board's direction that there will be no charge for utilities used during the time summer camps are in session for the School District.*

Amendment
Approved
Vote: 8-0-0

Motion: Deb Thompson                      Second: James Hills                      Vote: 8-0-0

B. **Request to Waive Fees – Black Top Classics Basketball Camp – Scott Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of facilities at Scott Middle School on July 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> 2016.

C. **Request to Waive Fees – Back to School Event – Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of facilities at Scott Middle School on Friday, August 19, 2016.

D. **Lincoln University Lease**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the lease of Lincoln University, as presented.

E. **Approval of North Brandywine Middle School as Polling Place**  
**RECOMMENDED MOTION:** That the Board of School Directors approve North Brandywine Middle School as a polling place for future elections.

North Brandywine Polling Place Approved Vote: 8-0-0
--

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 8-0-0

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

A. **Policy 200 – Enrollment of Students – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 200, as presented.

B. **Policy 201 - Admission of Students – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 201, as presented.

C. **Policy 202 - Eligibility of Nonresident Students – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 202, as presented.

D. **Policy 203 - Immunizations and Communicable Diseases – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 203, as presented.

E. **Policy 203.1 - HIV Infection – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 203.1, as presented.

F. **Policy 204 - Attendance – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 204, as presented.

G. **Policy 205 - Postgraduate Students – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 205, as presented.

H. **Policy 206 - Assignment within District – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 206, as presented.

- I. Policy 207 - Confidential Communications of Students – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 207, as presented.
- J. Policy 208 - Withdrawal From School – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 208, as presented.
- K. Policy 209 - Health Examinations/Screenings – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 209, as presented.
- L. Policy 209.1 - Food Allergy Management – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 209.1, as presented.
- M. Policy 210 - Medications – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 210, as presented.
- N. Policy 210.1-Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors–2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 210.1, as presented.
- O. Policy 211 - Student Accident Insurance – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 211, as presented.
- P. Policy 212 - Reporting Student Progress – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 212, as presented.
- Q. Policy 214 - Class Rank – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 214, as presented.
- R. Policy 215 - Promotion and Retention – 2nd Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the second reading of Policy 215, as presented.

### **PUBLIC COMMENT**

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

- 1) Linda Messenger: Legal Cost Control Contract
- 2) Vince Rose: Accolades to employees District employees.



**ADDITIONAL BOARD MEMBERS' REPORTS**

Brenda Geist will attend the next C.C.I.U. Board meeting to be held on May 25, 2016 at 7:30 p.m.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:24 p.m. on a motion by Ann Wuertz.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

*Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file or you may visit our website to view the video of this meeting.*

# COATESVILLE AREA SCHOOL DISTRICT SPECIAL SCHOOL BOARD MEETING MINUTES

JUNE 14, 2016

9/10 CENTER AUDITORIUM

*(Immediately Following Committee Meetings)*

## OPENING ACTIVITIES

### 1. CALL TO ORDER AT 8:29 PM

### 2. PURPOSE OF MEETING

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

### 3. READING OF MISSION STATEMENT

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

### 4. ADVISEMENT

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

### 5. ROLL CALL

#### Board of School Directors

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

#### General Counsel

Judy Shopp, Esquire - *present*

#### Administration

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

### 6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

**ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA**

*Addition(s):*

- **Request to Waive Fees – B.O.Y.S., Inc. and G-3**

**RECOMMENDED MOTION:** That the Board of School Directors approve the addition of the request to waive fees from B.O.Y.S, Inc. and G-3.

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-1

Abstained: Hills

- **9/10 Center Security Entrance**

**RECOMMENDED MOTION:** That the Board of School Directors approve the addition of the 9/10 Center security entrance.

Motion: Dean Snyder

Second: Stuart Deets

Vote: 9-0-0

**PUBLIC COMMENT ON AGENDA ITEMS**

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

*None*

**MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

- S. Unauthorized Salary Increase Resolution
- X. B.O.Y.S., Inc. and G-3 Request to Waive Fees
- Y. 9/10 Center Security Entrance
- Z. 2. a. 1) New Appointment – CATA: Dustin Carpenter, Social Studies Teacher
- Z. 2. c. 1) New Appointment – Non-Certified: Katelynn Duca, Substitute Police Officer
- Z. 3. a. 1) Creation of New Position–Federation: Summer Supplemental Food Service Workers

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

- A. **Financial Statements**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented.
- B. **Exoneration of Chester County Tax Claims**  
**RECOMMENDED MOTION:** That the Board of School Directors exonerate Chester County Tax Claims for the attached uncollectable real estate tax liens. Both properties are mobile homes that have been removed.
- C. **Introduction to Aesop System**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Frontline Technologies, as presented.
- D. **Camera Project – Wire Installation**  
**RECOMMENDED MOTION:** That the Board of School Directors award the bid for wire installation for the camera project to Gettle in the amount of 209,689.00 plus a 15% contingency for any unanticipated change order(s).
- E. **Camera Project – Camera Installation**  
**RECOMMENDED MOTION:** That the Board of School Directors award the bid for camera installation to Schneider Electric in the amount of \$128,221.00 including maintenance support for the first year.
- F. **Camera Project – Equipment Purchase**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the purchase of surveillance cameras from Gettle in the amount of \$422,554.71.
- G. **NISL iPad**  
**RECOMMENDED MOTION:** That the Board of School Directors accept the donation of an iPad from NISL to be used for professional development participation, the NISL Program, and school business.
- H. **Budget Transfers**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Budget Transfers, as submitted, and any other transfers necessary to close the 2015-2016 fiscal year.
- I. **Donations / Sponsorships**  
**RECOMMENDED MOTION:** That the Board of School Directors accept the monetary donations from the following sponsors:

<u>Amount</u>	<u>Donor/Sponsor</u>	<u>Purpose</u>
\$500	Anonymous	Retirement Dinner
\$1,000	Anonymous	Coatesville's Got Talent
\$200	Brandywine Health Foundation	Coatesville's Got Talent
\$100	Brandywine Hospital	Coatesville's Got Talent
\$200	Citadel Federal Credit Union	Coatesville's Got Talent
\$200	Citizens Who S.E.E.	Coatesville's Got Talent
\$50	Coatesville Army & Navy Store	Coatesville's Got Talent
\$500	E. B. S.	Retirement Dinner
\$500	Humanus Corporation	Retirement Dinner
\$500	Insight	Retirement Dinner
\$750	Dr. Cathy Taschner	Coatesville's Got Talent





## a. ADMINISTRATION

- 1) Powell, Teresa, Math Specialist for Coatesville Area School District. For purposes of clarity and completeness in the School District's records, the last Board approved position for Dr. Powell was as Math Specialist, but Dr. Powell was functioning in the position of Director of Middle School Education Curriculum & Instruction. Letter Dated: 6/9/2016. Reason: Personal. Effective: 6/9/2016.

## b. CATA

- 1) Achuff, Carolyn, English Teacher for the Coatesville Area High School 9/10 Center. Letter Dated: 6/3/2016. Reason: Personal. Effective: 6/10/2016.

## c. CATSS

- 1) Dunnuck, Leslie, Special Education One-on-One Aide for the South Brandywine Middle School. Letter Dated: 6/1/2016. Reason: Personal. Effective: 6/1/2016.
- 2) Vogel, Zachary, Special Education One-on-One Aide for the North Brandywine Middle School. Letter Dated: 5/18/2016. Reason: Personal. Effective: 5/18/2016.

## d. FEDERATION

- 1) Ross Jr., Rick, B-Custodian for the Scott Middle School. Letter Dated: 6/10/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Sonsini, Elizabeth, 3-Hour Food Service General Utility Worker for the South Brandywine School. Letter Dated: 6/1/2016. Reason: Personal. Effective: 6/9/2016.
- 3) Sonsini, James, Substitute Food Service General Utility Worker for the Coatesville Area School District. Letter Dated: 6/1/2016. Reason: Personal. Effective: 6/8/2016.

## e. EXTRA DUTY

- 1) Haitz, Philip, Co-Yearbook Advisor for the South Brandywine Middle School. Letter Dated: 6/3/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Haitz, Philip, Co-Student Council Advisor for the South Brandywine Middle School. Letter Dated: 6/3/2016. Reason: Personal. Effective: 6/10/2016.
- 3) Liberato, Kyle, Assistant Wrestling Coach for the Coatesville Area Senior High School. Letter Dated: 4/12/2016. Reason: Personal. Effective: 4/12/2016.
- 4) Luciani, Lisa, Assistant Volleyball Coach for Coatesville Area Senior High School. Letter Dated: 5/26/2016. Reason: Personal. Effective: 5/26/2016.

- 5) McInerney, Brianne, Assistant Cheerleading Coach for the Coatesville Area Senior High School. Letter Dated: 2016-2017 School Year. Reason: Being Recommended for Head Cheerleading Coach. Effective: 6/2/2016.
- 6) Tassoni, Joseph, Assistant Football Coach for the Coatesville Area Senior High School. Letter Dated: 4/26/2016. Reason: Personal. Effective: 4/26/2016

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

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

a. CATA

- 1) Carpenter, Dustin, Social Studies Teacher for the Coatesville Area Senior High School. Posted: 3/22/2016. Salary: \$54,333. Step: 7. Level: M. Years of Exp: 7. Professional Contract. BA—History, Cabrini College. M.Ed. — Cabrini College. Certification: Business/Technology K-12, English 7-12, Social Studies 7-12. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.

New Appointment Dustin Carpenter
Approved
Vote: 9-0-0

Motion: Tom Siedenbuehl                      Second: Ann Wuertz                      Vote: 9-0-0

b. EXTRA DUTY

- 1) McDonald, Peyton, Head Cheerleading Coach for the North Brandywine Middle School. Posted: 3/29/2016. Salary: \$3,715.63. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) McInerney, Brianne, Head Cheerleading Coach for the Coatesville Area Senior High School. Posted: 3/29/2016. Salary: \$3,715.63. Effective: 2016-2017 School Year. SP4: Staff.
- 3) Wilson-Smith, Lynnee, ESY Instructional Aide for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 4) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Lindsey Place                      Rebecca Stillwell                      Alexis Watson

- 5) Extra Duty Assignments for the 2016-2017 School Year, as presented.
- 6) Game/Event Workers for the Coatesville Area School District High School Campus. Effective: 4/1/2016. Salary: \$40/Game/Event. SP4: Staff.

Matt Ortega                      Tony Puleo                      Joe Tassoni



- 7) Summer School Teachers for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

Renee Ferretti-Smith                  Hagar Nero

c. NON-CERTIFIED

- 1) Duca, Katelynn, Substitute Police Officer for the Coatesville Area School District. Posted: 4/8/2016. Salary: \$20/Hour. Effective: TBD. SP4: Approved. Pending 168 Forms.

New Appointment Katelynn Duca
Approved
Vote: 9-0-0

Motion: Tom Siedenbuehl          Second: Stuart Deets          Vote: 9-0-0

3. **Creation of New Position(s)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following new positions:

a. FEDERATION

- 1) Six (6) Summer Supplemental Food Service Workers. Salary: \$11/Hour.

Summer FS Workers
Approved
Vote: 9-0-0

Motion: Tom Siedenbuehl          Second: Stuart Deets          Vote: 9-0-0

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

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

a. CATSS

- 1) Butler, Colleen, Special Education One-on-One Aide for the Rainbow Elementary School. Effective: 4/29/2016 – 5/12/2016.
- 2) Frost, Sandra, Attendance Secretary for the East Fallowfield Elementary School. Effective: 3/14/2016 – 4/15/2016.
- 3) Starcheski, Kimberly, Special Education One-on-One Aide for the Friendship Elementary School. Effective: 4/4/2016 – 4/25/2016.
- 4) Wallace, Margie, Principal's Secretary for the Coatesville Area High School 9/10 Center. Effective: 6/9/2016 – 8/8/2016.

b. FEDERATION

- 1) Coover, Phil, Head Custodian for the King's Highway Elementary School. Effective: 5/2/2016 – 6/1/2016.

- 2) Depedro, Anthony, Custodian for the Coatesville Area Senior High School. Effective: 5/8/2016 – 07/29/2016.
- 3) Reason, John, Custodian for the Friendship Elementary School. Effective: 5/23/2016 – 8/1/2016.
- 4) Santos, Eugenio, Custodian for the Rainbow Elementary School. Effective: 6/6/2016 – 07/1/2016.

**5. Change of Status**

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

a. FEDERATION

- 1) Ramirez, Tiffany, move from Food Service Substitute for the Coatesville Area School District to 4-Hour General Utility Worker for the East Fallowfield Elementary School. Posted: 2/22/2016. Salary: \$13.66/Hour. Effective: 5/31/2016. SP4: Staff.

**6. Correction(s)**

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

a. NON-CERTIFIED

- 1) Edwards, Kaitlyn, Executive Administrative Assist to the Human Resources Director. Posted: 1/22/2016. Salary: \$47,500 (prorated). Effective: 5/24/2016. (Corrected from \$45,000 on 5/10/2016 Agenda.)

**PUBLIC COMMENT**

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

- Jarrett Jackson – PAYS Report

**ADDITIONAL BOARD MEMBERS' REPORTS**

Mrs. Geist will attend the IU Board meeting on June 15<sup>th</sup>. Agenda items include the Pickering Building, and consideration of a later start time for middle and high school students.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:54 p.m. on a motion by Stuart Deets and seconded by Ann Wuertz.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

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

*Agenda Enclosure*

*Financial Statements*

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007119	06/13/2016	C0754300014			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	5,462.77
Vendor: 0026 - AFLAC							
						Remit # 1 Check Date: 06/13/2016	5,462.77
00007120	06/13/2016	C0754300005			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	65.00
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR							
						Remit # 1 Check Date: 06/13/2016	65.00
00007121	06/13/2016	C0754300003			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,802.46
Vendor: 0229 - CITADEL CREDIT UNION							
						Remit # 1 Check Date: 06/13/2016	1,802.46
00007122	06/13/2016	C0754300002			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	50,409.76
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC							
						Remit # 1 Check Date: 06/13/2016	50,409.76
00007123	06/13/2016	C0754300006			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	685.38
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE							
						Remit # 1 Check Date: 06/13/2016	685.38
00007124	06/13/2016	C0754300007			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	2,741.58
Vendor: 1055 - PHEAA							
						Remit # 1 Check Date: 06/13/2016	2,741.58
00007125	06/13/2016	C0754300012			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	6,884.74
00007125	06/13/2016	C0754300013			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	12,213.56
Vendor: 1218 - SECURITY BENEFIT COMPANIES							
						Remit # 1 Check Date: 06/13/2016	19,098.30
00007126	06/13/2016	C0754300008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION							
						Check Date: 06/13/2016	100.00
00007127	06/13/2016	C0754300009			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	1,188.00
Vendor: 1300 - TG COLLECTIONS							
						Remit # 1 Check Date: 06/13/2016	1,188.00
00007128	06/13/2016	C0754300001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	272,777.95
Vendor: 1886 - TSA CONSULTING GROUP INC							
						Remit # 1 Check Date: 06/13/2016	272,777.95
00007129	06/13/2016	C0754300004			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	318.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							
						Remit # 1 Check Date: 06/13/2016	318.00
00007130	06/13/2016	C0754300011			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	102.56
Vendor: 1396 - US DEPT OF EDUCATION							
						Remit # 1 Check Date: 06/13/2016	102.56
00007131	06/13/2016	C0754300010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	3,795.00
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							
						Remit # 1 Check Date: 06/13/2016	3,795.00
00007132	06/13/2016	C0757400001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	1,810.00
Vendor: 1886 - TSA CONSULTING GROUP INC							
						Check Date: 06/13/2016	1,810.00
00007133	06/23/2016	L0765700017	16007310	151129	10-2620-610-000-00-000-000-000-0000		367.49
Vendor: 0012 - ACCOMMODATION MOLLEN							
						Remit # 1 Check Date: 06/23/2016	367.49
00007134	06/14/2016	L0756100022	16006818	T/R 5/6/16	10-1110-240-000-10-000-000-000-0000		269.32

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 2248 - AMY L TOTH</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 269.32</b>
00007135	06/23/2016	L0765700004	16003551	000324712 6/16	10-2620-424-000-00-000-000-0000		685.48
00007135	06/23/2016	L0765700005	16003551	000324717 6/16	10-2620-424-000-00-000-000-0000		1,589.20
00007135	06/23/2016	L0765700112	16003551	002131811 6/16	10-2620-424-000-00-000-000-0000		686.31
<b>Vendor: 0076 - AQUA PENNSYLVANIA INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 2,960.99</b>
00007136	06/14/2016	L0756100004	16006908	0012418345	10-2380-810-000-23-530-000-000-0000		89.00
<b>Vendor: 0084 - ASCD</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 89.00</b>
00007137	06/16/2016	L0760400006	16005126	22068	10-1110-610-000-30-810-110-000-0000		2,499.00
00007137	06/16/2016	L0760400007	16005126	22068	10-1110-610-000-30-810-110-000-0000		149.94
<b>Vendor: 6126 - ATLANTA CUTLERY CORPORATION</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount: 2,648.94</b>	
00007138	06/15/2016	L0758500004	16006769	16046-REP	10-2620-610-000-00-000-000-0000		6,747.00
<b>Vendor: 6344 - ATT SPORTS INC</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount: 6,747.00</b>	
00007139	06/23/2016	L0765700103	16006938	111651561	10-1110-751-000-10-220-000-000-0000		59.00
00007139	06/23/2016	L0765700104	16006938	111651561	10-1110-751-000-10-220-000-000-0000		116.00
00007139	06/23/2016	L0765700105	16006938	111651561	10-1110-751-000-10-220-000-000-0000		116.00
<b>Vendor: 0099 - B &amp; H PHOTO VIDEO PRO-AUDIO</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 291.00</b>
00007140	06/15/2016	L0758500025	16006856	3272054	10-3300-610-410-20-550-000-000-1516		111.90
00007140	06/15/2016	L0758500026	16006856	3272101	10-3300-610-410-20-550-000-000-1516		23.95
00007140	06/15/2016	L0758500027	16006856	3272481	10-3300-610-410-20-550-000-000-1516		7.16
00007140	06/15/2016	L0758500028	16006856	3271801	10-3300-610-410-20-550-000-000-1516		1,940.94
<b>Vendor: 0110 - BARNES &amp; NOBLE</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 2,083.95</b>
00007141	06/23/2016	L0765700016	16007319	16050033	10-2330-330-000-00-000-000-0000		1.65
<b>Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 1.65</b>
00007142	06/23/2016	L0765700037	16006929	6117014	10-1110-610-000-10-220-000-000-0000		35.00
00007142	06/23/2016	L0765700038	16006929	6109379	10-1110-610-000-10-220-000-000-0000		80.04
00007142	06/23/2016	L0765700039	16006929	6109379	10-1110-610-000-10-220-000-000-0000		78.48
00007142	06/23/2016	L0765700040	16006929	6109379	10-1110-610-000-10-220-000-000-0000		134.16
00007142	06/23/2016	L0765700041	16006929	6109379	10-1110-610-000-10-220-000-000-0000		136.32
00007142	06/23/2016	L0765700042	16006929	6109379	10-1110-610-000-10-220-000-000-0000		43.75
00007142	06/23/2016	L0765700043	16006929	6109379	10-1110-610-000-10-220-000-000-0000		87.00
00007142	06/23/2016	L0765700044	16006929	6109379	10-1110-610-000-10-220-000-000-0000		34.80
00007142	06/23/2016	L0765700045	16006929	6109379	10-1110-610-000-10-220-000-000-0000		26.25

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 2

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007142	06/23/2016	L0765700046	16006929	6109379	10-1110-610-000-10-220-000-000-0000		17.40
00007142	06/23/2016	L0765700047	16006929	6109379	10-1110-610-000-10-220-000-000-0000		17.50
00007142	06/23/2016	L0765700048	16006929	6109379	10-1110-610-000-10-220-000-000-0000		34.80
00007142	06/23/2016	L0765700049	16006929	6109379	10-1110-610-000-10-220-000-000-0000		21.00
00007142	06/23/2016	L0765700050	16006929	6109379	10-1110-610-000-10-220-000-000-0000		17.40
00007142	06/23/2016	L0765700051	16006929	6109379	10-1110-610-000-10-220-000-000-0000		408.00
00007142	06/23/2016	L0765700052	16006925	6113967	10-1110-610-000-10-220-000-000-0000		36.96
00007142	06/23/2016	L0765700053	16006925	6113967	10-1110-610-000-10-220-000-000-0000		10.30
00007142	06/23/2016	L0765700054	16006925	6113967	10-1110-610-000-10-220-000-000-0000		75.34
00007142	06/23/2016	L0765700055	16006925	6113967	10-1110-610-000-10-220-000-000-0000		91.92
00007142	06/23/2016	L0765700056	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.03
00007142	06/23/2016	L0765700057	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.03
00007142	06/23/2016	L0765700058	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.03
00007142	06/23/2016	L0765700059	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.03
00007142	06/23/2016	L0765700060	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.48
00007142	06/23/2016	L0765700061	16006925	6113967	10-1110-610-000-10-220-000-000-0000		18.48
00007142	06/23/2016	L0765700062	16006925	6113967	10-1110-610-000-10-220-000-000-0000		7.44
00007142	06/23/2016	L0765700063	16006925	6113967	10-1110-610-000-10-220-000-000-0000		7.44
00007142	06/23/2016	L0765700064	16006925	6113967	10-1110-610-000-10-220-000-000-0000		7.44
00007142	06/23/2016	L0765700065	16006925	6113967	10-1110-610-000-10-220-000-000-0000		7.44
00007142	06/23/2016	L0765700066	16006925	6113967	10-1110-610-000-10-220-000-000-0000		29.10
00007142	06/23/2016	L0765700067	16006925	6113967	10-1110-610-000-10-220-000-000-0000		42.84
00007142	06/23/2016	L0765700068	16006925	6113967	10-1110-610-000-10-220-000-000-0000		11.76
00007142	06/23/2016	L0765700069	16006925	6113967	10-1110-610-000-10-220-000-000-0000		41.34
00007142	06/23/2016	L0765700070	16006925	6113967	10-1110-610-000-10-220-000-000-0000		65.28
00007142	06/23/2016	L0765700071	16006925	6113967	10-1110-610-000-10-220-000-000-0000		24.84
00007142	06/23/2016	L0765700072	16006925	6113967	10-1110-610-000-10-220-000-000-0000		28.02
00007142	06/23/2016	L0765700073	16006925	6113967	10-1110-610-000-10-220-000-000-0000		45.78
00007142	06/23/2016	L0765700074	16006925	6113967	10-1110-610-000-10-220-000-000-0000		99.59
00007142	06/23/2016	L0765700075	16006925	6113967	10-1110-610-000-10-220-000-000-0000		99.59
00007142	06/23/2016	L0765700076	16006925	6113967	10-1110-610-000-10-220-000-000-0000		54.75
00007142	06/23/2016	L0765700077	16006925	6113967	10-1110-610-000-10-220-000-000-0000		16.96

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 3

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007142	06/23/2016	L0765700078	16006925	6113967	10-1110-610-000-10-220-000-000-0000		8.49
00007142	06/23/2016	L0765700079	16006925	6113967	10-1110-610-000-10-220-000-000-0000		12.71
00007142	06/23/2016	L0765700080	16006925	6113967	10-1110-610-000-10-220-000-000-0000		28.01
00007142	06/23/2016	L0765700081	16006925	6113967	10-1110-610-000-10-220-000-000-0000		58.26
00007142	06/23/2016	L0765700082	16006925	6113967	10-1110-610-000-10-220-000-000-0000		28.35
00007142	06/23/2016	L0765700083	16006925	6113967	10-1110-610-000-10-220-000-000-0000		34.76
00007142	06/23/2016	L0765700084	16006925	6113967	10-1110-610-000-10-220-000-000-0000		33.69
00007142	06/23/2016	L0765700085	16006925	6113967	10-1110-610-000-10-220-000-000-0000		50.16
00007142	06/23/2016	L0765700086	16006925	6113967	10-1110-610-000-10-220-000-000-0000		122.56
00007142	06/23/2016	L0765700087	16006925	6113967	10-1110-610-000-10-220-000-000-0000		8.93
00007142	06/23/2016	L0765700088	16006925	6113967	10-1110-610-000-10-220-000-000-0000		7.64
00007142	06/23/2016	L0765700089	16006925	6113967	10-1110-610-000-10-220-000-000-0000		34.76
00007142	06/23/2016	L0765700090	16006925	6113967	10-1110-610-000-10-220-000-000-0000		42.05
00007142	06/23/2016	L0765700091	16006925	6113967	10-1110-610-000-10-220-000-000-0000		15.80
00007142	06/23/2016	L0765700092	16006925	6113967	10-1110-610-000-10-220-000-000-0000		25.20
00007142	06/23/2016	L0765700093	16006925	6113967	10-1110-610-000-10-220-000-000-0000		67.20
00007142	06/23/2016	L0765700094	16006925	6113967	10-1110-610-000-10-220-000-000-0000		60.99
00007142	06/23/2016	L0765700095	16006925	6113967	10-1110-610-000-10-220-000-000-0000		59.49
00007142	06/23/2016	L0765700096	16006925	6113967	10-1110-610-000-10-220-000-000-0000		67.20
00007142	06/23/2016	L0765700097	16006925	6113967	10-1110-610-000-10-220-000-000-0000		28.01
00007142	06/23/2016	L0765700098	16006925	6113967	10-1110-610-000-10-220-000-000-0000		16.11
00007142	06/23/2016	L0765700099	16006925	6113967	10-1110-610-000-10-220-000-000-0000		25.44
00007142	06/23/2016	L0765700100	16006925	6113967	10-1110-610-000-10-220-000-000-0000		220.35
<b>Vendor: 0135 - BLICK ART MATERIALS LLC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 3,141.27</b>
00007143	06/16/2016	L0760400026	16006912	933913	10-1110-640-000-18-230-000-000-0000		672.73
<b>Vendor: 1805 - BOUND TO STAY BOUND BOOKS INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 672.73</b>
00007144	06/14/2016	L0756100023	16006815	T/R 5/6/16	10-1110-240-000-10-000-000-000-0000		2,268.00
<b>Vendor: 6172 - BREANNA M KRISTON</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 2,268.00</b>
00007145	06/14/2016	L0756100025	16007249	FS16-048	10-2832-635-000-00-000-000-000-0000		1.20
00007145	06/23/2016	L0764000054	16007320	FS16-031	10-2380-635-000-23-530-000-000-0000		894.60
<b>Vendor: 0185 - CASD - FOOD SERVICE</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount: 895.80</b>	
00007146	06/16/2016	L0760400038	16004722	385003	10-1110-610-000-10-240-000-000-0000		3.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 4



# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007146	06/16/2016	L0760400039	16004722	385003	10-1110-610-000-10-240-000-000-0000		2.50
00007146	06/16/2016	L0760400040	16004722	385003	10-1110-610-000-10-240-000-000-0000		12.00
00007146	06/16/2016	L0760400041	16004722	385003	10-1110-610-000-10-240-000-000-0000		4.00
00007146	06/16/2016	L0760400042	16004722	385003	10-1110-610-000-10-240-000-000-0000		5.00
00007146	06/16/2016	L0760400043	16004722	385003	10-1110-610-000-10-240-000-000-0000		5.00
00007146	06/16/2016	L0760400044	16004722	385003	10-1110-610-000-10-240-000-000-0000		6.00
00007146	06/16/2016	L0760400045	16004722	385003	10-1110-610-000-10-240-000-000-0000		2.50
00007146	06/16/2016	L0760400046	16004722	385003	10-1110-610-000-10-240-000-000-0000		18.00
00007146	06/16/2016	L0760400047	16004722	385003	10-1110-610-000-10-240-000-000-0000		11.25
00007146	06/16/2016	L0760400048	16004722	385003	10-1110-610-000-10-240-000-000-0000		2.50
00007146	06/16/2016	L0760400049	16004722	385003	10-1110-610-000-10-240-000-000-0000		4.50
00007146	06/16/2016	L0760400050	16004722	385003	10-1110-610-000-10-240-000-000-0000		7.63
00007146	06/16/2016	L0760400051	16004718	385004	10-1110-610-000-10-240-000-000-0000		4.50
00007146	06/16/2016	L0760400052	16004718	385004	10-1110-610-000-10-240-000-000-0000		4.50
00007146	06/16/2016	L0760400053	16004718	385004	10-1110-610-000-10-240-000-000-0000		6.00
00007146	06/16/2016	L0760400054	16004718	385004	10-1110-610-000-10-240-000-000-0000		6.75
00007146	06/16/2016	L0760400055	16004718	385004	10-1110-610-000-10-240-000-000-0000		9.00
00007146	06/16/2016	L0760400056	16004718	385004	10-1110-610-000-10-240-000-000-0000		6.75
00007146	06/16/2016	L0760400057	16004718	385004	10-1110-610-000-10-240-000-000-0000		12.00
00007146	06/16/2016	L0760400058	16004718	385004	10-1110-610-000-10-240-000-000-0000		9.00
00007146	06/16/2016	L0760400059	16004718	385004	10-1110-610-000-10-240-000-000-0000		15.00
00007146	06/16/2016	L0760400060	16004718	385004	10-1110-610-000-10-240-000-000-0000		12.00
00007146	06/16/2016	L0760400061	16004718	385004	10-1110-610-000-10-240-000-000-0000		2.50
00007146	06/16/2016	L0760400062	16004718	385004	10-1110-610-000-10-240-000-000-0000		6.00
00007146	06/16/2016	L0760400063	16004718	385004	10-1110-610-000-10-240-000-000-0000		18.00
00007146	06/16/2016	L0760400064	16004718	385004	10-1110-610-000-10-240-000-000-0000		81.00
00007146	06/16/2016	L0760400065	16004718	385004	10-1110-610-000-10-240-000-000-0000		79.50
00007146	06/16/2016	L0760400066	16004718	385004	10-1110-610-000-10-240-000-000-0000		27.25
00007146	06/16/2016	L0760400067	16004724	385002	10-1110-610-000-10-240-000-000-0000		1.00
00007146	06/16/2016	L0760400068	16004724	385002	10-1110-610-000-10-240-000-000-0000		5.00
00007146	06/16/2016	L0760400069	16004724	385002	10-1110-610-000-10-240-000-000-0000		20.00
00007146	06/16/2016	L0760400070	16004724	385002	10-1110-610-000-10-240-000-000-0000		8.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 5

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007146	06/16/2016	L0760400071	16004724	385002	10-1110-610-000-10-240-000-000-0000		5.60
00007146	06/16/2016	L0760400072	16004724	385002	10-1110-610-000-10-240-000-000-0000		3.96
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 427.19</b>
00007147	06/23/2016	L0765700117	16007324	APR-16 JW	10-1241-320-000-00-000-000-000-0115		5,120.00
00007147	06/23/2016	L0765700118	16007324	APR-16 KS	10-1241-320-000-00-000-000-000-0115		3,432.00
00007147	06/23/2016	L0765700119	16007324	APR-16 LS	10-1241-320-000-00-000-000-000-0115		2,600.00
00007147	06/23/2016	L0765700120	16007324	APR-16 BUS RR	10-1241-320-000-00-000-000-000-0115		1,848.00
00007147	06/23/2016	L0765700121	16007324	APR-16 MR	10-1241-320-000-00-000-000-000-0115		3,456.00
00007147	06/23/2016	L0765700122	16007324	APR-16 JP	10-1241-320-000-00-000-000-000-0115		3,880.00
00007147	06/23/2016	L0765700123	16007324	APR-16 ZO	10-1241-320-000-00-000-000-000-0115		5,360.00
00007147	06/23/2016	L0765700124	16007324	APR-16	10-1241-320-000-00-000-000-000-0115		5,960.00
00007147	06/23/2016	L0765700125	16007324	APR-16 ZM	10-1241-320-000-00-000-000-000-0115		4,320.00
00007147	06/23/2016	L0765700126	16007324	APR-16 LM	10-1241-320-000-00-000-000-000-0115		2,310.00
00007147	06/23/2016	L0765700127	16007324	APR-16 AM	10-1241-320-000-00-000-000-000-0115		4,180.00
00007147	06/23/2016	L0765700128	16007324	APR-6 KJ	10-1241-320-000-00-000-000-000-0115		5,360.00
00007147	06/23/2016	L0765700129	16007324	APR-16 HG	10-1241-320-000-00-000-000-000-0115		5,360.00
00007147	06/23/2016	L0765700130	16007324	APR-16 CG	10-1241-320-000-00-000-000-000-0115		4,680.00
00007147	06/23/2016	L0765700131	16007324	APR-16 LF	10-1241-320-000-00-000-000-000-0115		6,140.00
00007147	06/23/2016	L0765700132	16007324	APR-16 CC	10-1241-320-000-00-000-000-000-0115		4,940.00
00007147	06/23/2016	L0765700133	16007324	APR-16 EB	10-1241-320-000-00-000-000-000-0115		3,920.00
<b>Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 72,866.00</b>
00007148	06/23/2016	L0765700008	16003755	149663	10-2620-413-000-00-000-000-000-0000		36.00
00007148	06/23/2016	L0765700009	16003755	149662	10-2620-413-000-00-000-000-000-0000		20.00
00007148	06/23/2016	L0765700010	16003755	149395	10-2620-413-000-00-000-000-000-0000		13.00
00007148	06/23/2016	L0765700011	16003755	149471	10-2620-413-000-00-000-000-000-0000		13.00
00007148	06/23/2016	L0765700012	16003755	149541	10-2620-413-000-00-000-000-000-0000		49.00
00007148	06/23/2016	L0765700013	16003755	149911	10-2620-413-000-00-000-000-000-0000		13.00
00007148	06/23/2016	L0765700014	16003755	149707	10-2620-413-000-00-000-000-000-0000		13.00
<b>Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 157.00</b>
00007149	06/23/2016	L0764000025	16007287	5/31/2016 RC	10-1290-561-000-00-000-000-000-0000		1,988.70
00007149	06/23/2016	L0764000026	16007287	5/31/2016 BW	10-1290-561-000-00-000-000-000-0000		1,988.70
<b>Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount: 3,977.40</b>	

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007150	06/23/2016	L0765700015	16007313	287566889	10-2620-610-000-00-000-000-0000		148.15
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 06/23/2016	Check Amount: 148.15
00007151	06/23/2016	L0765700007	16003544	10573289	10-2620-610-000-00-000-000-0000		6.69
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 06/23/2016	Check Amount: 6.69
00007152	06/14/2016	L0756100026	16007099	DEC 21, 2015	10-1190-324-419-00-000-000-000-1516	101190324419151	4,357.25
Vendor: 0263 - CONCERN					Remit # 1	Check Date: 06/23/2016	Check Amount: 4,357.25
00007153	06/16/2016	L0760400035	16006827	0030549755	10-2620-422-000-00-000-000-0000		28,136.62
00007153	06/16/2016	L0760400036	16006827	0031201917	10-2620-422-000-00-000-000-0000		12,256.98
00007153	06/16/2016	L0760400037	16006827	0032541825	10-2620-422-000-00-000-000-0000		15,826.57
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC					Remit # 1	Check Date: 06/23/2016	Check Amount: 56,220.17
00007154	06/14/2016	L0756100027	16007236	C2016-10	10-1241-320-000-00-000-000-000-0115		6,105.00
00007154	06/14/2016	L0756100028	16007236	C2016-11	10-1241-320-000-00-000-000-000-0115		5,960.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1	Check Date: 06/23/2016	Check Amount: 12,065.00
00007155	06/23/2016	L0765700036	16006915	5890173	10-1110-761-000-10-220-000-000-0000		288.00
Vendor: 0338 - DEMCO INC					Remit # 1	Check Date: 06/23/2016	Check Amount: 288.00
00007156	06/23/2016	L0764000024	16007286	2015/16	10-1290-561-000-00-000-000-000-0000		1,390.00
Vendor: 6530 - DERRY AREA SCHOOL DISTRICT					Check Date: 06/23/2016	Check Amount: 1,390.00	
00007157	06/16/2016	L0760400024	16007181	6156130	10-1110-610-000-11-230-000-000-0000		285.97
00007157	06/16/2016	L0760400025	16005748	6083262	10-1110-610-000-13-230-000-000-0000		697.00
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1	Check Date: 06/23/2016	Check Amount: 982.97
00007158	06/23/2016	L0765700110	16007323	2NDQTR 6/16	10-1110-271-000-30-710-000-000-0000		4,372.16
Vendor: 2091 - Department of the Treasury					Check Date: 06/23/2016	Check Amount: 4,372.16	
00007159	06/16/2016	L0760400022	16005479	0000156011	10-2620-411-000-00-000-000-000-0000		175.00
00007159	06/16/2016	L0760400023	16005479	0000151069	10-2620-411-000-00-000-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 06/23/2016	Check Amount: 350.00
00007160	06/23/2016	L0765700006	16007321	731025	10-2310-330-000-00-000-000-000-0000		399.50
Vendor: 6057 - EISNER AMPER LLP					Check Date: 06/23/2016	Check Amount: 399.50	
00007161	06/15/2016	L0758500030	16007247	05/02/16 MF	10-1110-568-000-00-000-000-000-0000		144.00
Vendor: 0442 - FAIRMOUNT BEHAVIORAL HEALTH SY					Remit # 1	Check Date: 06/23/2016	Check Amount: 144.00
00007162	06/15/2016	L0758500003	16007228	PACOA50172	10-2620-610-000-00-000-000-000-0000		111.34
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 06/23/2016	Check Amount: 111.34
00007163	06/14/2016	L0756100012	16007250	5-426-38604	10-2832-610-000-00-000-000-000-0000		35.43

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 7

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0446 - FEDERAL EXPRESS CORP</b>					<b>Remit # 2</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 35.43</b>
00007164	06/15/2016	L0758500005	16007254	5678	10-2611-330-000-00-000-000-0000		20,051.75
<b>Vendor: 6511 - Facilities Management Systems, Inc.</b>						<b>Check Date: 06/23/2016</b>	<b>Check Amount: 20,051.75</b>
00007165	06/14/2016	L0756100032	16007237	IN21557	10-1241-320-000-00-000-000-000-0115		2,090.00
00007165	06/14/2016	L0756100033	16007237	IN22406	10-1241-320-000-00-000-000-000-0115		2,970.00
00007165	06/14/2016	L0756100034	16007237	IN21563	10-1241-320-000-00-000-000-000-0115		1,100.00
00007165	06/14/2016	L0756100035	16007237	IN22325	10-1241-320-000-00-000-000-000-0115		3,355.00
<b>Vendor: 0517 - HANDI-CRAFTERS INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 9,515.00</b>
00007166	06/15/2016	L0758500001	16007233	1446501-01	10-2620-610-000-00-000-000-000-0000		6.49
00007166	06/15/2016	L0758500002	16007233	1446443-01	10-2620-610-000-00-000-000-000-0000		19.98
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 26.47</b>
00007167	06/23/2016	L0765700135	16006649	2927 RPL	10-2620-610-000-00-000-000-000-0000		544.75
<b>Vendor: 6143 - HOMELAND INDUSTRIAL SUPPLY</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 544.75</b>
00007168	06/23/2016	L0765700116	16007384	00881	10-2350-330-000-00-000-000-000-0000		7,500.00
<b>Vendor: 1725 - JACOBSON &amp; JOHN LLP</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 7,500.00</b>
00007169	06/23/2016	L0765700115	16007385	47788	10-2350-330-000-00-000-000-000-0000		6,648.70
<b>Vendor: 6286 - KLEINBARD LLC</b>						<b>Check Date: 06/23/2016</b>	<b>Check Amount: 6,648.70</b>
00007170	06/15/2016	L0758500029	16007241	2TUTMAY16	10-2720-513-410-00-000-000-000-1516	102720513410151	8,695.09
00007170	06/23/2016	L0764000023	16007318	SB0616010890	10-2720-510-000-00-000-000-000-0000		20,271.51
<b>Vendor: 0487 - GEORGE KRAPF JR &amp; SONS INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 28,966.60</b>
00007171	06/23/2016	L0764000020	16007156	27781.00	10-1110-519-000-15-230-000-000-0000		851.00
<b>Vendor: 0749 - KURTZ BROTHERS</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 851.00</b>
00007172	06/16/2016	L0760400034	16007155	2899080616	10-1110-640-000-10-230-000-000-0000	10110064010230	1,437.00
00007172	06/23/2016	L0765700025	16007131	2978620616	10-1110-610-000-10-220-000-000-0000		18.99
00007172	06/23/2016	L0765700026	16007131	2978620616	10-1110-610-000-10-220-000-000-0000		18.99
00007172	06/23/2016	L0765700027	16007131	2978620616	10-1110-610-000-10-220-000-000-0000		132.05
00007172	06/23/2016	L0765700028	16007131	2978620616	10-1110-610-000-10-220-000-000-0000		109.25
00007172	06/23/2016	L0765700029	16007131	2978620616	10-1110-751-000-10-220-000-000-0000		159.20
00007172	06/23/2016	L0765700030	16007026	2871500616	10-1110-610-000-10-220-000-000-0000		49.99
00007172	06/23/2016	L0765700031	16007026	2871500616	10-1110-610-000-10-220-000-000-0000		49.99
00007172	06/23/2016	L0765700032	16007026	2871500616	10-1110-610-000-10-220-000-000-0000		49.99
00007172	06/23/2016	L0765700033	16007026	2871500616	10-1110-610-000-10-220-000-000-0000		49.99

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/23/2016 02:07:09 PM

Coatesville Area School District

Page 8

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007172	06/23/2016	L0765700034	16007026	2871500616	10-1110-610-000-10-220-000-000-0000		149.00
<b>Vendor: 0754 - LAKESHORE LEARNING MATERIALS</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>2,224.44</b>
00007173	06/14/2016	L0756100011	16006708	T/R 4/27/16	10-1110-240-000-30-000-000-000-0000		159.60
<b>Vendor: 6341 - LAUREN F FERGUSON</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>159.60</b>
00007174	06/14/2016	L0756100013	16006436	T/R 4/8/16	10-1110-240-000-10-000-000-000-0000		1,113.75
<b>Vendor: 5041 - LAUREN M DIMITRI</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>1,113.75</b>
00007175	06/23/2016	L0764000075	16006548	1632171	10-3300-610-410-10-260-000-000-1516		109.95
<b>Vendor: 0772 - LEARNING A-Z</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>109.95</b>
00007176	06/23/2016	L0764000014	16007264	37548	10-2350-330-000-00-000-000-000-0000		3,761.40
00007176	06/23/2016	L0764000015	16007263	37544	10-2350-330-000-00-000-000-000-0000		2,396.00
00007176	06/23/2016	L0764000016	16007262	37546	10-2350-330-000-00-000-000-000-0000		21,391.90
00007176	06/23/2016	L0764000017	16007260	37367	10-2350-330-000-00-000-000-000-0000		5,899.65
00007176	06/23/2016	L0764000018	16007261	37490	10-2350-330-000-00-000-000-000-0000		12,405.95
00007176	06/23/2016	L0764000019	16007259	37198	10-2350-330-000-00-000-000-000-0000		27,626.14
<b>Vendor: 1931 - Levin Legal Group. P.C.</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>73,481.04</b>
00007177	06/23/2016	L0764000013	16007258	1666773	10-2350-330-000-00-000-000-000-0000		2,875.00
<b>Vendor: 2021 - Lewis Brisbois Bisgaard &amp; Smith LLP</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>2,875.00</b>
00007178	06/16/2016	L0760400009	16006590	IN0560243	10-2420-610-000-00-000-000-000-0114		186.12
<b>Vendor: 0820 - MACGILL &amp; CO</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>186.12</b>
00007179	06/23/2016	L0764000079	16007314	INV001521311	10-2620-610-000-00-000-000-000-0000		595.55
<b>Vendor: 0836 - MARKS PLUMBING PARTS</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>595.55</b>
00007180	06/23/2016	L0764000012	16007266	HR00000102	10-2350-324-000-00-000-000-000-0000	102350324	150.00
<b>Vendor: 6516 - MONTGOMERY COUNTY INTERMEDIATE UNIT #23</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>150.00</b>
00007181	06/16/2016	L0760400008	16006760	838529699001	10-2420-610-000-00-000-000-000-0114		139.95
00007181	06/23/2016	L0764000010	16007205	843785240001	10-1110-610-000-10-260-000-000-0000		164.80
00007181	06/23/2016	L0764000011	16007205	843785240001	10-1110-610-000-10-260-000-000-0000		99.08
00007181	06/23/2016	L0765700001	16006845	839073253001	10-1110-610-000-34-610-120-000-0000		-69.29
00007181	06/23/2016	L0765700002	16006845	839069166001	10-1110-610-000-34-610-120-000-0000		70.86
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>405.40</b>
00007182	06/14/2016	L0756100031	16007235	300-0056	10-2720-513-000-00-000-000-000-0000		9,591.54
<b>Vendor: 6191 - ON THE GO KIDS INC</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>9,591.54</b>
00007183	06/23/2016	L0764000001	16007300	4/25/2016	10-1110-562-000-00-000-000-000-0000		9,707.25

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007183	06/23/2016	L0764000002	16007300	4/25/2016	10-1290-562-000-00-000-000-000-0115		4,703.87
00007183	06/23/2016	L0764000021	16007301	5/2/2016	10-1110-562-000-00-000-000-000-0000		10,516.19
00007183	06/23/2016	L0764000022	16007301	5/2/2016	10-1290-562-000-00-000-000-000-0115		4,703.87
<b>Vendor: 0981 - PA CYBER CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>29,631.18</b>
00007184	06/14/2016	L0756100001	16003546	2200025471326/16	10-2620-424-000-00-000-000-000-0000		22.47
00007184	06/14/2016	L0756100002	16003546	2100301166666/16	10-2620-424-000-00-000-000-000-0000		89.90
00007184	06/14/2016	L0756100003	16003546	2100301180066/16	10-2620-424-000-00-000-000-000-0000		56.20
00007184	06/16/2016	L0760400018	16003546	2200025471256/16	10-2620-424-000-00-000-000-000-0000		204.46
00007184	06/16/2016	L0760400019	16003546	2100328919636/16	10-2620-424-000-00-000-000-000-0000		16.66
00007184	06/16/2016	L0760400020	16003546	2100304966696/16	10-2620-424-000-00-000-000-000-0000		39.53
00007184	06/16/2016	L0760400021	16003546	2100293747456/16	10-2620-424-000-00-000-000-000-0000		576.86
<b>Vendor: 0995 - PA-AMERICAN WATER COMPANY</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>1,006.08</b>
00007185	06/16/2016	L0760400016	16005972	322011	10-1380-610-000-36-810-000-000-0000		85.96
00007185	06/16/2016	L0760400017	16005972	322269	10-1380-610-000-36-810-000-000-0000		23.84
00007185	06/23/2016	L0764000008	16006852	325016	10-1380-610-000-36-810-000-000-0000		198.90
00007185	06/23/2016	L0764000009	16006852	324355	10-1380-610-000-36-810-000-000-0000		283.50
<b>Vendor: 1888 - PAXTON PATTERSON LLC</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>592.20</b>
00007186	06/16/2016	L0760400004	16006298	10685334	10-2140-610-000-00-000-000-000-0114		698.26
00007186	06/16/2016	L0760400005	16006298	10685013	10-2140-610-000-00-000-000-000-0114		6.49
<b>Vendor: 1038 - PEARSON NCS</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>704.75</b>
00007187	06/16/2016	L0760400012	16005915	0473901401 6/16	10-2620-422-000-00-000-000-000-0000		138.41
00007187	06/16/2016	L0760400013	16005915	6353700304 6/16	10-2620-422-000-00-000-000-000-0000		29.69
00007187	06/16/2016	L0760400014	16005915	6048101500 6/16	10-2620-422-000-00-000-000-000-0000		25.33
00007187	06/16/2016	L0760400015	16005915	0366019034 6/16	10-2620-422-000-00-000-000-000-0000		44,597.38
00007187	06/16/2016	L0760400030	16005915	45115530076/16	10-2620-422-000-00-000-000-000-0000		27.52
00007187	06/16/2016	L0760400031	16005915	45089012046/16	10-2620-422-000-00-000-000-000-0000		27.54
00007187	06/16/2016	L0760400032	16005915	10786007046/16	10-2620-422-000-00-000-000-000-0000		960.77
00007187	06/16/2016	L0760400033	16005915	13881015056/16	10-2620-422-000-00-000-000-000-0000		165.24
00007187	06/23/2016	L0764000062	16005915	54270970641/16	10-2620-422-000-00-000-000-000-0000		7,056.17
00007187	06/23/2016	L0764000063	16005915	5427097064216	10-2620-422-000-00-000-000-000-0000		7,350.01
00007187	06/23/2016	L0764000064	16005915	54270970643/16	10-2620-422-000-00-000-000-000-0000		6,688.22
00007187	06/23/2016	L0764000065	16005915	54270970644/16	10-2620-422-000-00-000-000-000-0000		5,520.35

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007187	06/23/2016	L0764000066	16005915	542070970645/16	10-2620-422-000-00-000-000-0000		5,138.43
00007187	06/23/2016	L0764000067	16005915	54270970646/16	10-2620-422-000-00-000-000-0000		858.85
00007187	06/23/2016	L0764000068	16005915	26509015096/16	10-2620-422-000-00-000-000-0000		670.80
00007187	06/23/2016	L0764000069	16005915	01782018046/16	10-2620-422-000-00-000-000-0000		4,052.42
00007187	06/23/2016	L0764000070	16005915	26482009036/16	10-2620-422-000-00-000-000-0000		841.42
00007187	06/23/2016	L0764000071	16005915	54256005076/16	10-2620-422-000-00-000-000-0000		5,242.15
00007187	06/23/2016	L0764000072	16005915	78990560446/16	10-2620-422-000-00-000-000-0000		5,402.89
00007187	06/23/2016	L0764000073	16005915	06031461946/16	10-2620-422-000-00-000-000-0000		2,022.35
00007187	06/23/2016	L0764000074	16005915	60476006066/16	10-2620-422-000-00-000-000-0000		6,666.64
<b>Vendor: 1039 - PECO ENERGY</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 103,482.58</b>
00007188	06/23/2016	L0764000061	16007288	SALES1984	10-1110-610-000-10-260-000-000-0000		750.00
<b>Vendor: 6517 - PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION</b>						<b>Check Date: 06/23/2016</b>	<b>Check Amount: 750.00</b>
00007189	06/16/2016	L0760400011	16007186	1687721-00	10-2250-650-000-11-230-000-000-0000		144.87
<b>Vendor: 6197 - PERMA BOUND BOOKS</b>						<b>Check Date: 06/23/2016</b>	<b>Check Amount: 144.87</b>
00007190	06/23/2016	L0765700021	16007024	5532099	10-1110-610-000-10-220-000-000-0000		16.99
00007190	06/23/2016	L0765700022	16007024	5532099	10-1110-610-000-10-220-000-000-0000		16.99
00007190	06/23/2016	L0765700023	16007024	5532099	10-1110-610-000-10-220-000-000-0000		26.59
00007190	06/23/2016	L0765700024	16007024	5532099	10-1110-610-000-10-220-000-000-0000		8.95
<b>Vendor: 1118 - REALLY GOOD STUFF</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 69.52</b>
00007191	06/23/2016	L0764000060	16007306	2421	10-2620-432-000-00-000-000-0000		214.90
<b>Vendor: 1124 - REEL'S ELECTRIC MOTOR</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 214.90</b>
00007192	06/16/2016	L0760400001	16005827	0319-000243036	10-2620-411-000-00-000-000-0000		574.08
<b>Vendor: 1994 - REPUBLIC SERVICES INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 574.08</b>
00007193	06/23/2016	L0765700003	16007309	03-405873	10-2620-610-000-00-000-000-0000		375.25
<b>Vendor: 1150 - ROBERT E LITTLE INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/23/2016</b>	<b>Check Amount: 375.25</b>
00007194	06/15/2016	L0758500009	16003615	96931468	10-1110-448-000-10-220-000-000-0000		1,047.36
00007194	06/15/2016	L0758500010	16003615	96931468	10-1110-448-000-10-230-000-000-0000		735.48
00007194	06/15/2016	L0758500011	16003615	96931468	10-1110-448-000-10-240-000-000-0000		765.61
00007194	06/15/2016	L0758500012	16003615	96931468	10-1110-448-000-10-250-000-000-0000		1,139.18
00007194	06/15/2016	L0758500013	16003615	96931468	10-1110-448-000-10-260-000-000-0000		1,322.47
00007194	06/15/2016	L0758500014	16003615	96931468	10-1110-448-000-10-270-000-000-0000		691.01

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007194	06/15/2016	L0758500015	16003615	96931468	10-1110-448-000-20-520-000-000-0000		1,047.83
00007194	06/15/2016	L0758500016	16003615	96931468	10-1110-448-000-20-530-000-000-0000		1,069.17
00007194	06/15/2016	L0758500017	16003615	96931468	10-1110-448-000-20-550-000-000-0000		980.62
00007194	06/15/2016	L0758500018	16003615	96931468	10-1110-448-000-30-810-000-000-0000		2,295.97
00007194	06/15/2016	L0758500019	16003615	96931468	10-1110-448-000-34-610-000-000-0000		1,453.24
00007194	06/15/2016	L0758500020	16003615	96931468	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00007194	06/15/2016	L0758500021	16003615	96931468	10-2611-448-000-00-000-000-000-0000		128.02
00007194	06/15/2016	L0758500022	16003615	96931468	10-2832-448-000-00-000-000-000-0000		134.62
00007194	06/15/2016	L0758500023	16003615	96931468	10-2840-448-000-00-000-000-000-0000		64.01
00007194	06/15/2016	L0758500024	16007079	96931468	10-2513-448-000-00-000-000-000-0000		920.94
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>14,024.83</b>
00007195	06/23/2016	L0765700109	16005837	6315667	10-1110-610-000-30-810-110-000-0000		2,700.15
<b>Vendor: 1199 - SCANTRON CORPORATION</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>2,700.15</b>
00007196	06/14/2016	L0756100039	16006798	17191	10-2260-640-000-00-000-000-000-0000		1,883.59
00007196	06/14/2016	L0756100040	16006796	17226	10-2260-640-000-00-000-000-000-0000		1,999.88
00007196	06/14/2016	L0756100041	16006795	17217	10-1190-610-410-00-000-000-000-1516	101190610410151	1,787.28
00007196	06/14/2016	L0756100042	16006794	17223	10-1190-610-410-00-000-000-000-1516	101190610410151	440.90
00007196	06/14/2016	L0756100043	16006792	17218	10-1190-610-410-00-000-000-000-1516	101190610410151	1,996.66
00007196	06/14/2016	L0756100045	16006791	17225	10-1190-610-410-00-000-000-000-1516	101190610410151	1,999.95
00007196	06/14/2016	L0756100046	16006797	17250	10-2260-640-000-00-000-000-000-0000		1,999.80
<b>Vendor: 1201 - SCHOLASTIC BOOK FAIRS</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>12,108.06</b>
00007197	06/14/2016	L0756100036	16006819	44824827	10-1190-610-410-00-000-000-000-1516	101190610410151	10.00
00007197	06/14/2016	L0756100037	16006819	44824820	10-1190-610-410-00-000-000-000-1516	101190610410151	10.00
00007197	06/14/2016	L0756100038	16006819	13170553	10-1190-610-410-00-000-000-000-1516	101190610410151	76.94
<b>Vendor: 1202 - SCHOLASTIC INC</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>96.94</b>
00007198	06/16/2016	L0760400002	16006763	3140405-00	10-2420-610-000-00-000-000-000-0114		124.83
00007198	06/16/2016	L0760400003	16006763	3140405-01	10-2420-610-000-00-000-000-000-0114		21.50
<b>Vendor: 1205 - SCHOOL HEALTH CORP</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>146.33</b>
00007199	06/23/2016	L0765700111	16007202	0583125-IN	10-2250-650-000-11-230-000-000-0000		579.00
<b>Vendor: 1206 - SCHOOL NURSE SUPPLY INC</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>579.00</b>
00007200	06/15/2016	L0758500007	16007027	9694679	10-2250-650-000-10-240-000-000-0000		119.00
<b>Vendor: 1212 - SCOTT ELECTRIC</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>119.00</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007201	06/23/2016	L0764000055	16007315	127477 5/16	10-2620-626-000-00-000-000-0000		21.39
00007201	06/23/2016	L0764000056	16007315	127478 5/16	10-2620-626-000-00-000-000-0000		0.61
00007201	06/23/2016	L0764000057	16007315	127476 5/16	10-2620-626-000-00-000-000-0000		44.45
<b>Vendor: 1231 - SHELLER OIL CO INC</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>66.45</b>
00007202	06/23/2016	L0764000058	16007307	8274-8	10-2620-610-000-00-000-000-0000		96.64
00007202	06/23/2016	L0764000059	16007307	8460-3	10-2620-610-000-00-000-000-0000		29.48
<b>Vendor: 1235 - SHERWIN-WILLIAMS PAINT</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>126.12</b>
00007203	06/23/2016	L0765700106	16007042	862943	10-1110-640-000-10-220-000-000-0000		1,318.00
00007203	06/23/2016	L0765700107	16007042	862943	10-1110-640-000-10-220-000-000-0000		100.00
00007203	06/23/2016	L0765700108	16007042	862943	10-1110-640-000-10-220-000-000-0000		4.00
<b>Vendor: 6412 - SOLUTION TREE INC</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>1,422.00</b>
00007204	06/14/2016	L0756100005	16006829	53825	10-1110-329-000-10-000-000-000-0000		259.80
00007204	06/14/2016	L0756100006	16006828	53826	10-1110-329-000-10-000-000-000-0000		17,200.96
00007204	06/14/2016	L0756100007	16006828	53826	10-1110-329-000-30-000-000-000-0000		5,304.25
00007204	06/14/2016	L0756100008	16006824	61024	10-1110-329-000-10-000-000-000-0000		389.70
00007204	06/14/2016	L0756100009	16006825	61025	10-1110-329-000-10-000-000-000-0000		17,384.98
00007204	06/14/2016	L0756100010	16006825	61025	10-1110-329-000-30-000-000-000-0000		4,568.15
<b>Vendor: 6137 - SOURCE4TEACHERS</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>45,107.84</b>
00007205	06/14/2016	L0756100030	16007136	272747	10-2840-618-000-00-000-000-000-0000		1,285.20
<b>Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>1,285.20</b>
00007206	06/16/2016	L0760400010	16007122	174049	10-2840-438-000-00-000-000-000-0000		187.50
<b>Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT</b>					<b>Remit # 1 Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>187.50</b>
00007207	06/23/2016	L0764000003	16007268	100660A	10-2350-330-000-00-000-000-000-0000		604.50
00007207	06/23/2016	L0764000005	16007267	101062	10-2350-330-000-00-000-000-000-0000		624.00
00007207	06/23/2016	L0764000006	16007256	100505	10-2350-330-000-00-000-000-000-0000		39.00
00007207	06/23/2016	L0764000007	16007255	100506	10-2350-330-000-00-000-000-000-0000		1,773.71
00007207	06/23/2016	L0765700113	16007376	101090	10-2350-330-000-00-000-000-000-0000		370.50
00007207	06/23/2016	L0765700114	16007375	101091	10-2350-330-000-00-000-000-000-0000		1,038.30
00007207	06/23/2016	L0765700134	16007387	101089	10-2350-330-000-00-000-000-000-0000		78.00
<b>Vendor: 6245 - SWEET STEVENS KATZ &amp; WILLIAMS LLP</b>					<b>Check Date: 06/23/2016</b>	<b>Check Amount:</b>	<b>4,528.01</b>
00007208	06/23/2016	L0764000051	16007311	51310607-00	10-2620-610-000-00-000-000-000-0000		156.75
00007208	06/23/2016	L0764000052	16007311	51339050-00	10-2620-610-000-00-000-000-000-0000		5.68

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007208	06/23/2016	L0764000053	16007311	51314850-00	10-2620-610-000-00-000-000-0000		1,152.00
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 06/23/2016	Check Amount: 1,314.43
00007209	06/14/2016	L0756100029	16007253	4304395	10-2513-810-000-00-000-000-0000		1,077.50
Vendor: 1395 - US BANK					Remit # 1	Check Date: 06/23/2016	Check Amount: 1,077.50
00007210	06/14/2016	L0756100024	16007070	T/R 5/23/16	10-1110-240-000-30-000-000-0000		1,971.00
Vendor: 6373 - VICTORIA COOPER					Remit # 1	Check Date: 06/23/2016	Check Amount: 1,971.00
00007211	06/23/2016	L0764000076	16003529	I34825018	10-1110-610-000-22-530-110-000-0000		299.74
00007211	06/23/2016	L0764000077	16003529	I34825018	10-1110-610-000-23-530-110-000-0000		299.74
00007211	06/23/2016	L0764000078	16003529	I34825018	10-1110-610-000-24-530-110-000-0000		299.72
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 06/23/2016	Check Amount: 899.20
00007212	06/23/2016	L0764000050	16007308	398317	10-2620-610-000-00-000-000-0000		94.00
Vendor: 1433 - WEAVER MULCH					Remit # 1	Check Date: 06/23/2016	Check Amount: 94.00
00007213	06/23/2016	L0764000004	16007265	72581	10-2350-330-000-00-000-000-0000		317.50
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC					Check Date: 06/23/2016	Check Amount: 317.50	
*00ACH663	06/13/2016	M0757800001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	12,268.83
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 06/13/2016	Check Amount: 12,268.83
*00ACH664	06/13/2016	M0757700001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	919,660.99
*00ACH664	06/13/2016	M0757700002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	1,012,556.25
*00ACH664	06/13/2016	M0757700003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	236,807.51
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 06/13/2016	Check Amount: 2,169,024.75
*00ACH665	06/15/2016	M0766100001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	250,403.58
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 06/15/2016	Check Amount: 250,403.58
*00ACH666	06/16/2016	M0766400001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	3,930.12
*00ACH666	06/16/2016	M0766400002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	3,460.00
*00ACH666	06/16/2016	M0766400003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	809.19
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 06/16/2016	Check Amount: 8,199.31
*00ACH667	06/17/2016	M0766500001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	856.64
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 06/17/2016	Check Amount: 856.64
*OWIRE666	06/11/2016	M0756800001			10-0462-271-000-00-000-000-000-0000	100462271	13,773.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 06/11/2016	Check Amount: 13,773.00
*OWIRE667	06/11/2016	M0756900001			10-0462-271-000-00-000-000-000-0000	100462271	819.09
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 06/11/2016	Check Amount: 819.09

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 06/11/2016 To 06/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE668	06/11/2016	M0757000001			10-0462-272-000-00-000-000-0000	100462272	8,774.94
Vendor: 1876 - United Concordia				Check Date: 06/11/2016		Check Amount:	8,774.94
*OWIRE669	06/11/2016	M0757100001			10-0462-276-000-00-000-000-0000	100462276	92,445.39
*OWIRE669	06/11/2016	M0757100002			10-0462-276-000-00-000-000-0000	100462276	678.16
*OWIRE669	06/11/2016	M0757100003			10-0462-271-000-00-000-000-0000	100462271	144,283.91
*OWIRE669	06/11/2016	M0757100004			10-0462-271-000-00-000-000-0000	100462271	143.99
Vendor: 5083 - RESCHINI AGENCY INC				Remit # 1 Check Date: 06/11/2016		Check Amount:	237,551.45
*OWIRE670	06/11/2016	M0757500001			10-0462-276-000-00-000-000-0000	100462276	32,091.93
*OWIRE670	06/11/2016	M0757500002			10-0462-276-000-00-000-000-0000	100462276	641.83
*OWIRE670	06/11/2016	M0757500003			10-0462-271-000-00-000-000-0000	100462271	155,938.91
*OWIRE670	06/11/2016	M0757500004			10-0462-271-000-00-000-000-0000	100462271	155.29
*OWIRE670	06/11/2016	M0757500005			10-0462-275-000-00-000-000-0000	100462275	29,118.67
Vendor: 5083 - RESCHINI AGENCY INC				Remit # 1 Check Date: 06/11/2016		Check Amount:	217,946.63
*OWIRE671	06/21/2016	M0766900001			10-0462-273-000-00-000-000-0000	100462273	11,396.49
Vendor: 6340 - PRUDENTIAL GROUP INSURANCE				Check Date: 06/21/2016		Check Amount:	11,396.49
*OWIRE672	06/21/2016	M0767500001			10-0462-276-000-00-000-000-0000	100462276	84,135.74
*OWIRE672	06/21/2016	M0767500002			10-0462-276-000-00-000-000-0000	100462276	608.96
*OWIRE672	06/21/2016	M0767500003			10-0462-271-000-00-000-000-0000	100462271	146,694.36
*OWIRE672	06/21/2016	M0767500004			10-0462-271-000-00-000-000-0000	100462271	146.21
*OWIRE672	06/21/2016	M0767500005			10-0462-271-000-00-000-000-0000	100462271	2,145.12
Vendor: 5083 - RESCHINI AGENCY INC				Remit # 1 Check Date: 06/21/2016		Check Amount:	233,730.39
*OWIRE673	06/21/2016	M0767100001			10-0462-271-000-00-000-000-0000	100462271	451.25
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1 Check Date: 06/21/2016		Check Amount:	451.25

10-GENERAL FUND

4,097,001.63

Grand Total Manual Checks :	3,165,196.35 ✓
Grand Total Regular Checks :	931,805.28 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,097,001.63

Sum. 7/6/23/16

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 06/11/2016 To 06/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		5,462.77
BERKHEIMER TAX ADMINISTRATOR	WAGE ATTACHMENT - OTHER.....		65.00
CITADEL CREDIT UNION	UNION DUES.....		1,802.46
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		50,409.76
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		685.38
PHEAA	WAGE ATTACHMENT - OTHER.....		2,741.58
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	19,098.30
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		1,188.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		272,777.95
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		318.00
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		102.56
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		3,795.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		1,810.00
ACCOMMODATION MOLLEN	General Supplies.....		367.49
AMY L TOTH	Tuition Reimb - Elementary.....		269.32
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,960.99
ASCD	Dues & Fees.....		89.00
ATLANTA CUTLERY CORPORATION			2,648.94
ATT SPORTS INC	General Supplies.....		6,747.00
B & H PHOTO VIDEO PRO-AUDIO	Non-Cap Equip Original.....		291.00
BARNES & NOBLE	Title I - Parental Involvement....		2,083.95
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		1.65
BLICK ART MATERIALS LLC	General Supplies.....		3,141.27
BOUND TO STAY BOUND BOOKS INC	Books & Periodicals.....		672.73
BREANNA M KRISTON	Tuition Reimb - Elementary.....		2,268.00
CASD - FOOD SERVICE	Meals/Refreshments.....		895.80
CCIU #24 - GENERAL FUND	General Supplies.....		427.19
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		72,866.00
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		157.00
CHARTIERS VALLEY SCHOOL DISTRICT			3,977.40
CINTAS CORPORATION NO 2	General Supplies.....		148.15
COLONIAL ELEC SUPPLY CO	General Supplies.....		6.69

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 06/11/2016 To 06/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CONCERN	TITLE I D - Professional Svcs.....		4,357.25
CONSTELLATION NEWENERGY GAS DIVISION LLC	Electricity (Not Heat).....		56,220.17
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		12,065.00
DEMCO INC			288.00
DERRY AREA SCHOOL DISTRICT			1,390.00
DICK BLICK COMPANY	General Supplies.....		982.97
Department of the Treasury	Health Ins. PORC Fees.....		4,372.16
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		350.00
EISNER AMPER LLP	Other Professional Svc.....		399.50
FAIRMOUNT BEHAVIORAL HEALTH SY	Tuition - Private Residential.....		144.00
FASTENAL COMPANY	General Supplies.....		111.34
FEDERAL EXPRESS CORP	General Supplies.....		35.43
Facilities Management Systems, Inc.			20,051.75
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		9,515.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		26.47
HOMELAND INDUSTRIAL SUPPLY	General Supplies.....		544.75
JACOBSON & JOHN LLP	Legal Fees.....		7,500.00
KLEINBARD LLC	Legal Fees.....		6,648.70
GEORGE KRAPF JR & SONS INC	VEHICLE OPERATION SVC.....	Title I - Transportation.....	28,966.60
KURTZ BROTHERS	Transp Svcs/Other Sources.....		851.00
LAKESHORE LEARNING MATERIALS	Books & Periodicals.....	Non-Cap Equip Original.....	2,224.44
LAUREN F FERGUSON	Tuition Reimb - Secondary.....		159.60
LAUREN M DIMITRI	Tuition Reimb - Elementary.....		1,113.75
LEARNING A-Z	Title I - Parental Involvement....		109.95
Levin Legal Group. P.C.	Legal Fees.....		73,481.04
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		2,875.00
MACGILL & CO	General Supplies.....		186.12
MARKS PLUMBING PARTS	General Supplies.....		595.55
MONTGOMERY COUNTY	Legal - Prof Development Train....		150.00
INTERMEDIATE UNIT #23			
OFFICE DEPOT	General Supplies.....		405.40
ON THE GO KIDS INC			9,591.54
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....		29,631.18
PA-AMERICAN WATER COMPANY	Water/Sewer.....		1,006.08

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 06/11/2016 To 06/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PAXTON PATTERSON LLC	General Supplies - Technology.....		592.20
PEARSON NCS	General Supplies.....		704.75
PECO ENERGY	Electricity (Not Heat).....		103,482.58
PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION	General Supplies.....		750.00
PERMA BOUND BOOKS			144.87
REALLY GOOD STUFF	General Supplies.....		69.52
REEL'S ELECTRIC MOTOR	Repair & Maintenance - Equipme....		214.90
REPUBLIC SERVICES INC	Disposal Svcs.....		574.08
ROBERT E LITTLE INC	General Supplies.....		375.25
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	14,024.83
SCANTRON CORPORATION	General Supplies.....		2,700.15
SCHOLASTIC BOOK FAIRS	Title I - Supplies.....		12,108.06
SCHOLASTIC INC	Title I - Supplies.....		96.94
SCHOOL HEALTH CORP	General Supplies.....		146.33
SCHOOL NURSE SUPPLY INC			579.00
SCOTT ELECTRIC	Supplies/Fees-Technology.....		119.00
SHELLER OIL CO INC	Gasoline (Fuel).....		66.45
SHERWIN-WILLIAMS PAINT	General Supplies.....		126.12
SOLUTION TREE INC	Books & Periodicals.....		1,422.00
SOURCE4TEACHERS			45,107.84
SUNESYS HIGH PERFORMANCE COMM	Computer Software.....		1,285.20
SUNGARD PUBLIC SECTOR	Repairs & Maintenance - Info S....		187.50
PENTAMAT			
SWEET STEVENS KATZ & WILLIAMS LLP	Legal Fees.....		4,528.01
UNITED REFRIGERATION INC	General Supplies.....		1,314.43
US BANK			1,077.50
VICTORIA COOPER	Tuition Reimb - Secondary.....		1,971.00
W B MASON CO INC	General Supplies.....		899.20
WEAVER MULCH	General Supplies.....		94.00
WRIGHT SPECIALTY INSURANCE AGENCY LLC	Legal Fees.....		317.50
DOMESTIC RELATIONS	06-13-16 PA Domestic Rel.....		12,268.83
IRS/FICA	06-13-16 FICA pymt.....	06-13-16 Fed W/H Tax pymt.....	2,169,024.75
PA DEPT OF REVENUE	06/15/16 PA W/H Tax pymt.....		250,403.58
IRS/FICA	06/16/16 Fed W/H Tax pymt.....	06/16/16 FICA pymt.....	8,199.31
PA DEPT OF REVENUE	6-17-16 PA W/H Tax pymt.....		856.64

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 06/11/2016 To 06/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
INDEPENDENCE ADMINISTRATORS	Medical Claims-05/31/2016.....		13,773.00
INDEPENDENCE ADMINISTRATORS	Medical Claims-06/06/2016.....		819.09
United Concordia	05/27/2016-06/03/2016-Claims.....		8,774.94
RESCHINI AGENCY INC	Medical Claims-05/18/2016.....	Prescription Claims-05/18/2016....	237,551.45
RESCHINI AGENCY INC	Medical Claims-06/08/2016.....	Prescription Claims-06/08/2016....	217,946.63
PRUDENTIAL GROUP INSURANCE	June 2016 Premium.....		11,396.49
RESCHINI AGENCY INC	Medical Claims-06/15/2016.....	Prescription Claims-06/15/2016....	233,730.39
INDEPENDENCE ADMINISTRATORS	Medical Claims-06/13/2016.....		451.25

10-GENERAL FUND 4,097,001.63

Grand Total Manual Checks :	3,165,196.35 ✓
Grand Total Regular Checks :	931,805.28 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,097,001.63

Sum. 7/6/23/16

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment







# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000762	06/13/2016	L0748600090	16007242	9852739	51-3100-631-000-00-000-000-0000		263.70
00000762	06/13/2016	L0748600091	16007242	9816974	51-3100-631-000-00-000-000-0000		213.16
00000762	06/13/2016	L0748600092	16007242	9814855	51-3100-631-000-00-000-000-0000		323.26
00000762	06/13/2016	L0748600093	16007242	9817753	51-3100-631-000-00-000-000-0000		434.72
00000762	06/13/2016	L0748600094	16007242	9817207	51-3100-631-000-00-000-000-0000		205.88
<b>Vendor: 0576 - JACK &amp; JILL ICE CREAM COMPANY</b>					<b>Remit # 1</b>	<b>Check Date: 06/13/2016</b>	<b>Check Amount: 1,440.72</b>
00000763	06/13/2016	C0749400002			51-6613-000-000-00-000-000-0000		12.25
<b>Vendor: 6509 - JENNIFER HOLMES</b>						<b>Check Date: 06/13/2016</b>	<b>Check Amount: 12.25</b>
00000764	06/13/2016	C0752400001			51-6613-000-000-00-000-000-0000		34.65
<b>Vendor: 6504 - KELLY QUIGLEY</b>						<b>Check Date: 06/13/2016</b>	<b>Check Amount: 34.65</b>
00000765	06/13/2016	C0749400001			51-6613-000-000-00-000-000-0000		32.10
<b>Vendor: 6506 - MICHAEL MCCOY</b>						<b>Check Date: 06/13/2016</b>	<b>Check Amount: 32.10</b>
00000766	06/13/2016	L0748600089	16007243	J040315	51-3100-631-000-00-000-000-0000		294.00
<b>Vendor: 0905 - MICKEYS WHOLESALE PIZZAS</b>					<b>Remit # 1</b>	<b>Check Date: 06/13/2016</b>	<b>Check Amount: 294.00</b>
00000767	06/13/2016	L0748600095	16007248	MILEAGE/MAY	51-3100-580-000-00-000-000-0000		21.38
00000767	06/13/2016	L0748600096	16007248	MILEAGE/MAY	51-3100-631-000-00-000-000-0000		31.92
<b>Vendor: 1618 - PAULA JONES</b>					<b>Remit # 1</b>	<b>Check Date: 06/13/2016</b>	<b>Check Amount: 53.30</b>
00000768	06/13/2016	L0748600006	16007208	6803	51-3100-631-000-00-000-000-0000		665.00
00000768	06/13/2016	L0748600007	16007208	6851	51-3100-631-000-00-000-000-0000		444.50
00000768	06/13/2016	L0748600008	16007208	6941	51-3100-631-000-00-000-000-0000		815.50
00000768	06/13/2016	L0748600009	16007208	6989	51-3100-631-000-00-000-000-0000		280.00
00000768	06/13/2016	L0748600010	16007208	7050	51-3100-631-000-00-000-000-0000		591.50
00000768	06/13/2016	L0748600011	16007208	7091	51-3100-631-000-00-000-000-0000		525.00
00000768	06/13/2016	L0748600012	16007208	7163	51-3100-631-000-00-000-000-0000		1,004.50
00000768	06/13/2016	L0748600013	16007208	7209	51-3100-631-000-00-000-000-0000		700.00
00000768	06/13/2016	L0748600014	16007208	7272	51-3100-631-000-00-000-000-0000		689.50
00000768	06/13/2016	L0748600015	16007208	7208	51-3100-631-000-00-000-000-0000		298.80
00000768	06/13/2016	L0748600016	16007208	7162	51-3100-631-000-00-000-000-0000		688.80
00000768	06/13/2016	L0748600017	16007208	7049q	51-3100-631-000-00-000-000-0000		405.60
00000768	06/13/2016	L0748600018	16007208	6940	51-3100-631-000-00-000-000-0000		559.20
00000768	06/13/2016	L0748600019	16007208	6850	51-3100-631-000-00-000-000-0000		304.80
00000768	06/13/2016	L0748600020	16007208	6802	51-3100-631-000-00-000-000-0000		456.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:08 PM

Coatesville Area School District

Page 1

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000768	06/13/2016	L0748600070	16006348	5424	51-3100-631-000-00-000-000-0000		665.00
00000768	06/13/2016	L0748600071	16006348	5458/b	51-3100-631-000-00-000-000-0000		770.00
00000768	06/13/2016	L0748600072	16006348	5525/B	51-3100-631-000-00-000-000-0000		770.00
00000768	06/13/2016	L0748600073	16006348	5574/B	51-3100-631-000-00-000-000-0000		472.50
00000768	06/13/2016	L0748600074	16006348	5619/B	51-3100-631-000-00-000-000-0000		773.50
00000768	06/13/2016	L0748600075	16006348	5669/B	51-3100-631-000-00-000-000-0000		332.50
00000768	06/13/2016	L0748600076	16006348	5729/B	51-3100-631-000-00-000-000-0000		752.50
00000768	06/13/2016	L0748600077	16006348	5779/B	51-3100-631-000-00-000-000-0000		442.75
00000768	06/13/2016	L0748600078	16006348	5778/B	51-3100-631-000-00-000-000-0000		303.60
00000768	06/13/2016	L0748600079	16006348	5728/B	51-3100-631-000-00-000-000-0000		516.00
00000768	06/13/2016	L0748600080	16006348	5668/B	51-3100-631-000-00-000-000-0000		228.00
00000768	06/13/2016	L0748600081	16006348	5618/B	51-3100-631-000-00-000-000-0000		530.40
00000768	06/13/2016	L0748600082	16006348	5573/B	51-3100-631-000-00-000-000-0000		324.00
00000768	06/13/2016	L0748600083	16006348	5524	51-3100-631-000-00-000-000-0000		528.00
00000768	06/13/2016	L0748600084	16006348	5457/B	51-3100-631-000-00-000-000-0000		528.00
00000768	06/13/2016	L0748600085	16006348	5423/B	51-3100-631-000-00-000-000-0000		456.00
00000768	06/13/2016	L0748600086	16007245	7273	51-3100-631-000-00-000-000-0000		350.00
00000768	06/13/2016	L0748600087	16007245	7306	51-3100-631-000-00-000-000-0000		875.00
00000768	06/13/2016	L0748600088	16007245	7345	51-3100-631-000-00-000-000-0000		2,201.50
<b>Vendor: 1245 - SMART PARTNERS LLC</b>				<b>Remit # 1 Check Date: 06/13/2016</b>		<b>Check Amount:</b>	<b>20,247.95</b>
00000769	06/13/2016	L0748600005	16007203	90167472	51-3100-610-000-00-000-000-0000		14.93
<b>Vendor: 1364 - TRIBLES INC</b>				<b>Remit # 1 Check Date: 06/13/2016</b>		<b>Check Amount:</b>	<b>14.93</b>
00000770	06/13/2016	L0748600001	16007204	50579617-00	51-3100-610-000-00-000-000-0000		350.00
00000770	06/13/2016	L0748600002	16007204	50579617-00	51-3100-610-000-00-000-000-0000		179.16
00000770	06/13/2016	L0748600003	16007204	50579617-00	51-3100-610-000-00-000-000-0000		5.48
00000770	06/13/2016	L0748600004	16007204	50579617-00	51-3100-610-000-00-000-000-0000		11.24
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>				<b>Remit # 1 Check Date: 06/13/2016</b>		<b>Check Amount:</b>	<b>545.88</b>
00000771	06/13/2016	L0748600021	16007207	1717010	51-3100-631-000-00-000-000-0000		2,296.00
00000771	06/13/2016	L0748600022	16007207	1946884	51-3100-631-000-00-000-000-0000		1,690.89
00000771	06/13/2016	L0748600023	16007207	1717013	51-3100-631-000-00-000-000-0000		1,584.76
00000771	06/13/2016	L0748600024	16007207	1486575	51-3100-631-000-00-000-000-0000		1,218.83
00000771	06/13/2016	L0748600025	16007207	2174318	51-3100-631-000-00-000-000-0000		1,691.07

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 2

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000771	06/13/2016	L0748600026	16007207	2174316	51-3100-631-000-00-000-000-0000		1,560.61
00000771	06/13/2016	L0748600027	16007207	1946886	51-3100-631-000-00-000-000-0000		1,916.20
00000771	06/13/2016	L0748600028	16007207	1717012	51-3100-631-000-00-000-000-0000		1,627.62
00000771	06/13/2016	L0748600029	16007207	1486577	51-3100-631-000-00-000-000-0000		1,681.34
00000771	06/13/2016	L0748600030	16007207	2174317	51-3100-631-000-00-000-000-0000		889.47
00000771	06/13/2016	L0748600031	16007207	1717008	51-3100-631-000-00-000-000-0000		826.49
00000771	06/13/2016	L0748600032	16007207	1486570	51-3100-631-000-00-000-000-0000		983.72
00000771	06/13/2016	L0748600033	16007207	19469881	51-3100-631-000-00-000-000-0000		886.49
00000771	06/13/2016	L0748600034	16007207	2174321	51-3100-631-000-00-000-000-0000		66.60
00000771	06/13/2016	L0748600035	16007207	1946882	51-3100-631-000-00-000-000-0000		687.62
00000771	06/13/2016	L0748600036	16007207	1946882	51-3100-631-000-00-000-000-0000		811.79
00000771	06/13/2016	L0748600037	16007207	1717014	51-3100-631-000-00-000-000-0000		1,451.45
00000771	06/13/2016	L0748600038	16007207	1486574	51-3100-631-000-00-000-000-0000		996.30
00000771	06/13/2016	L0748600039	16007207	2162648	51-3100-631-000-00-000-000-0000		1,524.55
00000771	06/13/2016	L0748600040	16007207	1930960	51-3100-631-000-00-000-000-0000		1,106.48
00000771	06/13/2016	L0748600041	16007207	1709195	51-3100-631-000-00-000-000-0000		1,697.88
00000771	06/13/2016	L0748600042	16007207	1475710	51-3100-631-000-00-000-000-0000		2,017.53
00000771	06/13/2016	L0748600043	16007207	2174322	51-3100-631-000-00-000-000-0000		1,496.32
00000771	06/13/2016	L0748600044	16007207	1946887	51-3100-631-000-00-000-000-0000		962.71
00000771	06/13/2016	L0748600045	16007207	1717016	51-3100-631-000-00-000-000-0000		1,123.97
00000771	06/13/2016	L0748600046	16007207	1486576	51-3100-631-000-00-000-000-0000		1,486.94
00000771	06/13/2016	L0748600047	16007207	2162649	51-3100-631-000-00-000-000-0000		862.34
00000771	06/13/2016	L0748600048	16007207	1930961	51-3100-631-000-00-000-000-0000		942.14
00000771	06/13/2016	L0748600049	16007207	1709194	51-3100-631-000-00-000-000-0000		813.28
00000771	06/13/2016	L0748600050	16007207	1475709	51-3100-631-000-00-000-000-0000		969.90
00000771	06/13/2016	L0748600051	16007207	2174320	51-3100-631-000-00-000-000-0000		662.63
00000771	06/13/2016	L0748600052	16007207	1946883	51-3100-631-000-00-000-000-0000		420.94
00000771	06/13/2016	L0748600053	16007207	1717015	51-3100-631-000-00-000-000-0000		641.72
00000771	06/13/2016	L0748600054	16007207	1486573	51-3100-631-000-00-000-000-0000		683.79
00000771	06/13/2016	L0748600055	16007207	2162647	51-3100-631-000-00-000-000-0000		490.35
00000771	06/13/2016	L0748600056	16007207	1930958	51-3100-631-000-00-000-000-0000		558.10
00000771	06/13/2016	L0748600057	16007207	1930965	51-3100-631-000-00-000-000-0000		80.50

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 3

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000771	06/13/2016	L0748600058	16007207	1709196	51-3100-631-000-00-000-000-0000		29.86
00000771	06/13/2016	L0748600059	16007207	1709188	51-3100-631-000-00-000-000-0000		1,101.40
00000771	06/13/2016	L0748600060	16007207	1475703	51-3100-631-000-00-000-000-0000		513.72
00000771	06/13/2016	L0748600061	16007207	2162646	51-3100-631-000-00-000-000-0000		2,067.00
00000771	06/13/2016	L0748600062	16007207	1930959	51-3100-631-000-00-000-000-0000		1,759.99
00000771	06/13/2016	L0748600063	16007207	1709189	51-3100-631-000-00-000-000-0000		2,223.55
00000771	06/13/2016	L0748600064	16007207	1475708	51-3100-631-000-00-000-000-0000		2,068.48
00000771	06/13/2016	L0748600065	16007207	2174315	51-3100-631-000-00-000-000-0000		54.84
00000771	06/13/2016	L0748600066	16007207	2174314	51-3100-631-000-00-000-000-0000		1,389.91
00000771	06/13/2016	L0748600067	16007207	1946880	51-3100-631-000-00-000-000-0000		1,321.84
00000771	06/13/2016	L0748600068	16007207	1717009	51-3100-631-000-00-000-000-0000		1,730.31
00000771	06/13/2016	L0748600069	16007207	1486571	51-3100-631-000-00-000-000-0000		1,272.95
<b>Vendor: 1397 - US FOODSERVICE - ALLENTOWN</b>					<b>Remit # 1</b>	<b>Check Date: 06/13/2016</b>	<b>Check Amount: 56,943.17</b>
00000772	06/24/2016	C0756500006	REFUND .		51-6613-000-000-00-000-000-0000		28.10
<b>Vendor: 6529 - ABIO ZOOK</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 28.10</b>
00000773	06/24/2016	C0756500003			51-6613-000-000-00-000-000-0000		14.10
<b>Vendor: 6526 - BARRY S BEACH</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 14.10</b>
00000774	06/24/2016	C0756500005	REFUND .		51-6613-000-000-00-000-000-0000		46.80
<b>Vendor: 6533 - CAMERON NATIELLO</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 46.80</b>
00000775	06/24/2016	C0756500001			51-6613-000-000-00-000-000-0000		24.00
<b>Vendor: 6523 - CATHERINE SMITH</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 24.00</b>
00000776	06/24/2016	C0756500002			51-6613-000-000-00-000-000-0000		17.05
<b>Vendor: 6525 - CHERYL DOBSON</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 17.05</b>
00000777	06/24/2016	L0756600279	16007358	mileage/june	51-3100-580-000-00-000-000-0000		84.88
<b>Vendor: 0222 - CHRISTINE CUMENS</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 84.88</b>
00000778	06/24/2016	C0756500013	REFUND		51-6613-000-000-00-000-000-0000		15.65
00000778	06/24/2016	C0756500014	REFUND		51-6613-000-000-00-000-000-0000		0.80
<b>Vendor: 6522 - CORA M TRIZONIS</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 16.45</b>
00000779	06/24/2016	L0756600278	16006927	V1865262	51-3100-610-000-00-000-000-0000		891.60
<b>Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 891.60</b>
00000780	06/24/2016	C0756500010	REFUND		51-6613-000-000-00-000-000-0000		10.90
<b>Vendor: 6542 - ERIN BLESS</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 10.90</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000781	06/24/2016	L0756600017	16007246	7094543	51-3100-631-000-00-000-000-0000		2,826.16
00000781	06/24/2016	L0756600018	16007246	7102409	51-3100-631-000-00-000-000-0000		966.81
00000781	06/24/2016	L0756600019	16007246	7094545	51-3100-631-000-00-000-000-0000		1,131.95
00000781	06/24/2016	L0756600020	16007246	7106167	51-3100-631-000-00-000-000-0000		687.22
00000781	06/24/2016	L0756600021	16007246	7098767	51-3100-631-000-00-000-000-0000		1,139.86
00000781	06/24/2016	L0756600022	16007246	7106166	51-3100-631-000-00-000-000-0000		1,094.91
00000781	06/24/2016	L0756600023	16007246	7102408	51-3100-631-000-00-000-000-0000		1,274.76
00000781	06/24/2016	L0756600024	16007246	7098766	51-3100-631-000-00-000-000-0000		1,006.35
00000781	06/24/2016	L0756600025	16007246	7094544	51-3100-631-000-00-000-000-0000		1,120.51
00000781	06/24/2016	L0756600026	16007246	7105959	51-3100-631-000-00-000-000-0000		296.24
00000781	06/24/2016	L0756600027	16007246	7102412	51-3100-631-000-00-000-000-0000		293.51
00000781	06/24/2016	L0756600028	16007246	7098396	51-3100-631-000-00-000-000-0000		539.34
00000781	06/24/2016	L0756600029	16007246	7094616	51-3100-631-000-00-000-000-0000		541.10
00000781	06/24/2016	L0756600030	16007246	7106162	51-3100-631-000-00-000-000-0000		392.15
00000781	06/24/2016	L0756600031	16007246	7102405	51-3100-631-000-00-000-000-0000		770.91
00000781	06/24/2016	L0756600032	16007246	7098762	51-3100-631-000-00-000-000-0000		328.56
00000781	06/24/2016	L0756600033	16007246	7094613	51-3100-631-000-00-000-000-0000		872.63
00000781	06/24/2016	L0756600034	16007246	7106165	51-3100-631-000-00-000-000-0000		240.53
00000781	06/24/2016	L0756600035	16007246	7102407	51-3100-631-000-00-000-000-0000		302.74
00000781	06/24/2016	L0756600036	16007246	7098765	51-3100-631-000-00-000-000-0000		302.69
00000781	06/24/2016	L0756600037	16007246	7094542	51-3100-631-000-00-000-000-0000		409.02
00000781	06/24/2016	L0756600038	16007246	7105957	51-3100-631-000-00-000-000-0000		913.69
00000781	06/24/2016	L0756600039	16007246	7102410	51-3100-631-000-00-000-000-0000		878.31
00000781	06/24/2016	L0756600040	16007246	7098394	51-3100-631-000-00-000-000-0000		675.94
00000781	06/24/2016	L0756600041	16007246	7094546	51-3100-631-000-00-000-000-0000		608.69
00000781	06/24/2016	L0756600042	16007246	7106163	51-3100-631-000-00-000-000-0000		132.98
00000781	06/24/2016	L0756600043	16007246	7102406	51-3100-631-000-00-000-000-0000		528.13
00000781	06/24/2016	L0756600044	16007246	7098763	51-3100-631-000-00-000-000-0000		67.43
00000781	06/24/2016	L0756600045	16007246	7094614	51-3100-631-000-00-000-000-0000		504.95
00000781	06/24/2016	L0756600046	16007246	7105960	51-3100-631-000-00-000-000-0000		288.42
00000781	06/24/2016	L0756600047	16007246	7102413	51-3100-631-000-00-000-000-0000		409.38
00000781	06/24/2016	L0756600048	16007246	7098397	51-3100-631-000-00-000-000-0000		321.18

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 5

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000781	06/24/2016	L0756600049	16007246	7094617	51-3100-631-000-00-000-000-0000		339.81
00000781	06/24/2016	L0756600050	16007246	7102403	51-3100-631-000-00-000-000-0000		446.03
00000781	06/24/2016	L0756600051	16007246	7098760	51-3100-631-000-00-000-000-0000		376.80
00000781	06/24/2016	L0756600052	16007246	7094610	51-3100-631-000-00-000-000-0000		34.75
00000781	06/24/2016	L0756600053	16007246	7106161	51-3100-631-000-00-000-000-0000		1,167.51
00000781	06/24/2016	L0756600054	16007246	7102404	51-3100-631-000-00-000-000-0000		528.88
00000781	06/24/2016	L0756600055	16007246	7098761	51-3100-631-000-00-000-000-0000		1,105.37
00000781	06/24/2016	L0756600056	16007246	7094611	51-3100-631-000-00-000-000-0000		1,096.01
00000781	06/24/2016	L0756600057	16007246	7105958	51-3100-631-000-00-000-000-0000		626.32
00000781	06/24/2016	L0756600058	16007246	7102411	51-3100-631-000-00-000-000-0000		777.56
00000781	06/24/2016	L0756600059	16007246	7098395	51-3100-631-000-00-000-000-0000		603.49
00000781	06/24/2016	L0756600060	16007246	7094615	51-3100-631-000-00-000-000-0000		358.07
<b>Vendor: 0447 - FEESERS FOOD DISTRIBUTOR</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 29,327.65</b>
00000782	06/24/2016	C0756500018	REFUND		51-6613-000-000-00-000-000-0000		47.50
<b>Vendor: 6539 - JENNIFER TOOMEY</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 47.50</b>
00000783	06/24/2016	C0756500012	REFUND		51-6613-000-000-00-000-000-0000		19.60
<b>Vendor: 6541 - KENA MORTON</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 19.60</b>
00000784	06/24/2016	C0756500011	REFUND		51-6613-000-000-00-000-000-0000		3.90
<b>Vendor: 6545 - LAURIE DIBERARDINO</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 3.90</b>
00000785	06/24/2016	C0756500009	REFUND		51-6613-000-000-00-000-000-0000		9.25
<b>Vendor: 6546 - LISA MATTSON</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 9.25</b>
00000786	06/24/2016	C0756500004			51-6613-000-000-00-000-000-0000		25.25
<b>Vendor: 6524 - MELODY WILHEM</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 25.25</b>
00000787	06/24/2016	C0756500015	REFUND		51-6613-000-000-00-000-000-0000		26.60
00000787	06/24/2016	C0756500016	REFUND		51-6613-000-000-00-000-000-0000		13.15
<b>Vendor: 6540 - MICHELE OLLIS</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 39.75</b>
00000788	06/24/2016	C0756500007	REFUND		51-6613-000-000-00-000-000-0000		7.30
<b>Vendor: 6547 - MONICA MILLER</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 7.30</b>
00000789	06/24/2016	L0756600061	16007244	053116100088	51-3100-631-000-00-000-000-0000		26.02
00000789	06/24/2016	L0756600062	16007244	052616100064	51-3100-631-000-00-000-000-0000		44.36
00000789	06/24/2016	L0756600063	16007244	052316100077	51-3100-631-000-00-000-000-0000		33.10
00000789	06/24/2016	L0756600064	16007244	051916100072	51-3100-631-000-00-000-000-0000		86.67

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000789	06/24/2016	L0756600065	16007244	051816100062	51-3100-631-000-00-000-000-0000		101.68
00000789	06/24/2016	L0756600066	16007244	051616100081	51-3100-631-000-00-000-000-0000		42.86
00000789	06/24/2016	L0756600067	16007244	051316100074	51-3100-631-000-00-000-000-0000		37.15
00000789	06/24/2016	L0756600068	16007244	051216100073	51-3100-631-000-00-000-000-0000		34.62
00000789	06/24/2016	L0756600069	16007244	051116100068	51-3100-631-000-00-000-000-0000		83.70
00000789	06/24/2016	L0756600070	16007244	051016100069	51-3100-631-000-00-000-000-0000		56.83
00000789	06/24/2016	L0756600071	16007244	050916100082	51-3100-631-000-00-000-000-0000		40.57
00000789	06/24/2016	L0756600072	16007244	050416100069	51-3100-631-000-00-000-000-0000		52.58
00000789	06/24/2016	L0756600073	16007244	050316100062	51-3100-631-000-00-000-000-0000		52.52
00000789	06/24/2016	L0756600074	16007244	050216100088	51-3100-631-000-00-000-000-0000		40.57
00000789	06/24/2016	L0756600075	16007244	053116100089	51-3100-631-000-00-000-000-0000		61.78
00000789	06/24/2016	L0756600076	16007244	05271+100067	51-3100-631-000-00-000-000-0000		46.05
00000789	06/24/2016	L0756600077	16007244	052616100065	51-3100-631-000-00-000-000-0000		28.74
00000789	06/24/2016	L0756600078	16007244	052516100067	51-3100-631-000-00-000-000-0000		59.88
00000789	06/24/2016	L0756600079	16007244	052416100070	51-3100-631-000-00-000-000-0000		24.38
00000789	06/24/2016	L0756600080	16007244	052316100078	51-3100-631-000-00-000-000-0000		32.50
00000789	06/24/2016	L0756600081	16007244	0520162100078	51-3100-631-000-00-000-000-0000		32.50
00000789	06/24/2016	L0756600082	16007244	051916100073	51-3100-631-000-00-000-000-0000		80.40
00000789	06/24/2016	L0756600083	16007244	051816100063	51-3100-631-000-00-000-000-0000		95.80
00000789	06/24/2016	L0756600084	16007244	051716100066	51-3100-631-000-00-000-000-0000		24.38
00000789	06/24/2016	L0756600085	16007244	051616100082	51-3100-631-000-00-000-000-0000		55.63
00000789	06/24/2016	L0756600086	16007244	051316100075	51-3100-631-000-00-000-000-0000		40.63
00000789	06/24/2016	L0756600087	16007244	051216100074	51-3100-631-000-00-000-000-0000		35.93
00000789	06/24/2016	L0756600088	16007244	051116100069	51-3100-631-000-00-000-000-0000		93.95
00000789	06/24/2016	L0756600089	16007244	051016100070	51-3100-631-000-00-000-000-0000		24.38
00000789	06/24/2016	L0756600090	16007244	050916100083	51-3100-631-000-00-000-000-0000		55.00
00000789	06/24/2016	L0756600091	16007244	050516100072	51-3100-631-000-00-000-000-0000		47.90
00000789	06/24/2016	L0756600092	16007244	050616100074	51-3100-631-000-00-000-000-0000		32.50
00000789	06/24/2016	L0756600093	16007244	050416100070	51-3100-631-000-00-000-000-0000		28.74
00000789	06/24/2016	L0756600094	16007244	050316100063	51-3100-631-000-00-000-000-0000		99.51
00000789	06/24/2016	L0756600095	16007244	050216100089	51-3100-631-000-00-000-000-0000		76.20
00000789	06/24/2016	L0756600096	16007244	053116100090	51-3100-631-000-00-000-000-0000		75.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 7

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000789	06/24/2016	L0756600097	16007244	052316100079	51-3100-631-000-00-000-000-0000		63.78
00000789	06/24/2016	L0756600098	16007244	051816100064	51-3100-631-000-00-000-000-0000		52.69
00000789	06/24/2016	L0756600099	16007244	051716100067	51-3100-631-000-00-000-000-0000		71.85
00000789	06/24/2016	L0756600100	16007244	051616100083	51-3100-631-000-00-000-000-0000		53.43
00000789	06/24/2016	L0756600101	16007244	050916100084	51-3100-631-000-00-000-000-0000		47.16
00000789	06/24/2016	L0756600102	16007244	050516100073	51-3100-631-000-00-000-000-0000		17.78
00000789	06/24/2016	L0756600103	16007244	052716100068	51-3100-631-000-00-000-000-0000		240.59
00000789	06/24/2016	L0756600104	16007244	052316100080	51-3100-631-000-00-000-000-0000		74.94
00000789	06/24/2016	L0756600105	16007244	051716100068	51-3100-631-000-00-000-000-0000		158.07
00000789	06/24/2016	L0756600106	16007244	051016100071	51-3100-631-000-00-000-000-0000		80.13
00000789	06/24/2016	L0756600107	16007244	050316100064	51-3100-631-000-00-000-000-0000		84.65
00000789	06/24/2016	L0756600108	16007244	053116100092	51-3100-631-000-00-000-000-0000		57.44
00000789	06/24/2016	L0756600109	16007244	051316100076	51-3100-631-000-00-000-000-0000		31.11
00000789	06/24/2016	L0756600110	16007244	051616100084	51-3100-631-000-00-000-000-0000		64.14
00000789	06/24/2016	L0756600111	16007244	052416100071	51-3100-631-000-00-000-000-0000		114.87
00000789	06/24/2016	L0756600112	16007244	052616100086	51-3100-631-000-00-000-000-0000		20.93
00000789	06/24/2016	L0756600113	16007244	052316100081	51-3100-631-000-00-000-000-0000		48.87
00000789	06/24/2016	L0756600114	16007244	051816100085	51-3100-631-000-00-000-000-0000		72.80
00000789	06/24/2016	L0756600115	16007244	051716100069	51-3100-631-000-00-000-000-0000		59.88
00000789	06/24/2016	L0756600116	16007244	051116100070	51-3100-631-000-00-000-000-0000		30.73
00000789	06/24/2016	L0756600117	16007244	050916100085	51-3100-631-000-00-000-000-0000		26.91
00000789	06/24/2016	L0756600118	16007244	050416100071	51-3100-631-000-00-000-000-0000		49.67
00000789	06/24/2016	L0756600119	16007244	050216100099	51-3100-631-000-00-000-000-0000		23.92
00000789	06/24/2016	L0756600121	16007244	053116100093	51-3100-631-000-00-000-000-0000		57.34
00000789	06/24/2016	L0756600122	16007244	052616100067	51-3100-631-000-00-000-000-0000		25.28
00000789	06/24/2016	L0756600123	16007244	052416100072	51-3100-631-000-00-000-000-0000		27.10
00000789	06/24/2016	L0756600124	16007244	052316100082	51-3100-631-000-00-000-000-0000		57.34
00000789	06/24/2016	L0756600125	16007244	051916100074	51-3100-631-000-00-000-000-0000		93.76
00000789	06/24/2016	L0756600126	16007244	051716100070	51-3100-631-000-00-000-000-0000		97.36
00000789	06/24/2016	L0756600127	16007244	051216100075	51-3100-631-000-00-000-000-0000		41.70
00000789	06/24/2016	L0756600128	16007244	050916100086	51-3100-631-000-00-000-000-0000		54.78
00000789	06/24/2016	L0756600129	16007244	050216100091	51-3100-631-000-00-000-000-0000		60.51

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 8



# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000789	06/24/2016	L0756600130	16007244	052716100069	51-3100-631-000-00-000-000-0000		70.98
00000789	06/24/2016	L0756600131	16007244	052616100068	51-3100-631-000-00-000-000-0000		28.88
00000789	06/24/2016	L0756600132	16007244	052316100083	51-3100-631-000-00-000-000-0000		42.33
00000789	06/24/2016	L0756600133	16007244	051716100071	51-3100-631-000-00-000-000-0000		71.64
00000789	06/24/2016	L0756600134	16007244	051016100072	51-3100-631-000-00-000-000-0000		34.48
00000789	06/24/2016	L0756600135	16007244	050316100065	51-3100-631-000-00-000-000-0000		35.55
00000789	06/24/2016	L0756600136	16007244	053116100094	51-3100-631-000-00-000-000-0000		86.00
00000789	06/24/2016	L0756600137	16007244	052316100084	51-3100-631-000-00-000-000-0000		50.23
00000789	06/24/2016	L0756600138	16007244	051716100072	51-3100-631-000-00-000-000-0000		47.90
00000789	06/24/2016	L0756600139	16007244	051616100085	51-3100-631-000-00-000-000-0000		42.33
00000789	06/24/2016	L0756600140	16007244	050916100087	51-3100-631-000-00-000-000-0000		40.90
00000789	06/24/2016	L0756600141	16007244	050416100072	51-3100-631-000-00-000-000-0000		22.00
00000789	06/24/2016	L0756600142	16007244	053116100095	51-3100-631-000-00-000-000-0000		86.24
00000789	06/24/2016	L0756600143	16007244	052316100085	51-3100-631-000-00-000-000-0000		75.31
00000789	06/24/2016	L0756600144	16007244	051616100086	51-3100-631-000-00-000-000-0000		159.97
00000789	06/24/2016	L0756600145	16007244	050916100088	51-3100-631-000-00-000-000-0000		37.93
00000789	06/24/2016	L0756600146	16007244	050216100092	51-3100-631-000-00-000-000-0000		37.93
00000789	06/24/2016	L0756600147	16007244	053116100096	51-3100-631-000-00-000-000-0000		113.11
00000789	06/24/2016	L0756600148	16007244	052416100073	51-3100-631-000-00-000-000-0000		62.89
00000789	06/24/2016	L0756600149	16007244	052316100086	51-3100-631-000-00-000-000-0000		60.10
00000789	06/24/2016	L0756600150	16007244	051816100066	51-3100-631-000-00-000-000-0000		77.40
00000789	06/24/2016	L0756600151	16007244	051716100073	51-3100-631-000-00-000-000-0000		98.20
00000789	06/24/2016	L0756600152	16007244	051616100087	51-3100-631-000-00-000-000-0000		69.87
00000789	06/24/2016	L0756600153	16007244	051116100071	51-3100-631-000-00-000-000-0000		33.08
00000789	06/24/2016	L0756600154	16007244	050916100089	51-3100-631-000-00-000-000-0000		93.98
00000789	06/24/2016	L0756600155	16007244	050416100073	51-3100-631-000-00-000-000-0000		73.05
00000789	06/24/2016	L0756600156	16007244	050216100093	51-3100-631-000-00-000-000-0000		11.96
00000789	06/24/2016	L0756600157	16007244	052616100059	51-3100-631-000-00-000-000-0000		37.38
00000789	06/24/2016	L0756600158	16007244	052316100087	51-3100-631-000-00-000-000-0000		78.03
00000789	06/24/2016	L0756600159	16007244	051716100074	51-3100-631-000-00-000-000-0000		95.80
00000789	06/24/2016	L0756600160	16007244	051616100088	51-3100-631-000-00-000-000-0000		69.98
00000789	06/24/2016	L0756600161	16007244	050916100090	51-3100-631-000-00-000-000-0000		63.21

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 9

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000789	06/24/2016	L0756600162	16007244	050216100094	51-3100-631-000-00-000-000-0000		54.20
00000789	06/24/2016	L0756600281	16007348	060616100074	51-3100-631-000-00-000-000-0000		83.25
00000789	06/24/2016	L0756600282	16007348	060716100064	51-3100-631-000-00-000-000-0000		29.90
00000789	06/24/2016	L0756600283	16007348	060216100070	51-3100-631-000-00-000-000-0000		22.43
00000789	06/24/2016	L0756600284	16007348	060116100061	51-3100-631-000-00-000-000-0000		66.55
00000789	06/24/2016	L0756600285	16007348	060716100065	51-3100-631-000-00-000-000-0000		16.25
00000789	06/24/2016	L0756600286	16007348	060816100049	51-3100-631-000-00-000-000-0000		47.90
00000789	06/24/2016	L0756600287	16007348	060616100075	51-3100-631-000-00-000-000-0000		32.50
00000789	06/24/2016	L0756600288	16007348	060216100071	51-3100-631-000-00-000-000-0000		55.05
00000789	06/24/2016	L0756600289	16007348	060116100062	51-3100-631-000-00-000-000-0000		35.93
00000789	06/24/2016	L0756600290	16007348	060616100076	51-3100-631-000-00-000-000-0000		18.48
00000789	06/24/2016	L0756600291	16007348	060216100072	51-3100-631-000-00-000-000-0000		43.99
00000789	06/24/2016	L0756600292	16007348	060816100050	51-3100-631-000-00-000-000-0000		19.47
00000789	06/24/2016	L0756600293	16007348	060216100073	51-3100-631-000-00-000-000-0000		16.45
00000789	06/24/2016	L0756600294	16007348	060116100063	51-3100-631-000-00-000-000-0000		79.57
00000789	06/24/2016	L0756600295	16007348	060216100074	51-3100-631-000-00-000-000-0000		101.86
00000789	06/24/2016	L0756600296	16007348	060716100066	51-3100-631-000-00-000-000-0000		18.48
00000789	06/24/2016	L0756600297	16007348	060616100078	51-3100-631-000-00-000-000-0000		29.90
00000789	06/24/2016	L0756600298	16007348	060216100075	51-3100-631-000-00-000-000-0000		46.38
00000789	06/24/2016	L0756600299	16007348	060616100079	51-3100-631-000-00-000-000-0000		103.81
00000789	06/24/2016	L0756600300	16007348	0601162100064	51-3100-631-000-00-000-000-0000		88.40
00000789	06/24/2016	L0756600301	16007348	060616100080	51-3100-631-000-00-000-000-0000		95.16
00000789	06/24/2016	L0756600302	16007348	060116100065	51-3100-631-000-00-000-000-0000		28.74
<b>Vendor: 0915 - MORABITO BAKING CO INC</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 7,089.81</b>
00000790	06/24/2016	L0756600280	16006354	3284461	51-3100-610-000-00-000-000-0000		8,070.26
<b>Vendor: 1044 - PENN JERSEY PAPER CO</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 8,070.26</b>
00000791	06/24/2016	L0756600163	16007066	6030169	51-3100-610-000-00-000-000-0000		228.75
<b>Vendor: 1103 - QUILL CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 06/24/2016</b>	<b>Check Amount: 228.75</b>
00000792	06/24/2016	C0756500017	REFUND		51-6613-000-000-00-000-000-0000		6.65
<b>Vendor: 6544 - REBECCA SCHWALM</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 6.65</b>
00000793	06/24/2016	C0756500008	REFUND		51-6613-000-000-00-000-000-0000		13.00
<b>Vendor: 6543 - REBEKAH JACKSON</b>						<b>Check Date: 06/24/2016</b>	<b>Check Amount: 13.00</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 10

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000794	06/24/2016	L0756600120	16003615	96931468	51-3100-448-000-00-000-000-0000		64.00
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 06/24/2016</b>	<b>Check Amount:</b>	<b>64.00</b>
00000795	06/24/2016	L0756600001	16007239	950347	51-3100-631-000-00-000-000-0000		362.45
00000795	06/24/2016	L0756600002	16007239	950777	51-3100-631-000-00-000-000-0000		175.50
00000795	06/24/2016	L0756600003	16007239	951265	51-3100-631-000-00-000-000-0000		469.95
00000795	06/24/2016	L0756600004	16007239	951602	51-3100-631-000-00-000-000-0000		467.30
00000795	06/24/2016	L0756600005	16007239	952422-A	51-3100-631-000-00-000-000-0000		457.60
00000795	06/24/2016	L0756600006	16007239	953087	51-3100-631-000-00-000-000-0000		397.45
00000795	06/24/2016	L0756600007	16007239	953506	51-3100-631-000-00-000-000-0000		228.60
00000795	06/24/2016	L0756600008	16007239	950640	51-3100-631-000-00-000-000-0000		146.50
00000795	06/24/2016	L0756600009	16007239	951601	51-3100-631-000-00-000-000-0000		151.50
00000795	06/24/2016	L0756600010	16007239	952224	51-3100-631-000-00-000-000-0000		107.00
00000795	06/24/2016	L0756600011	16007239	953505	51-3100-631-000-00-000-000-0000		177.50
00000795	06/24/2016	L0756600012	16007239	950348	51-3100-631-000-00-000-000-0000		271.75
00000795	06/24/2016	L0756600013	16007239	951267	51-3100-631-000-00-000-000-0000		202.30
00000795	06/24/2016	L0756600014	16007239	952223	51-3100-631-000-00-000-000-0000		280.15
00000795	06/24/2016	L0756600015	16007239	953248	51-3100-631-000-00-000-000-0000		232.90
00000795	06/24/2016	L0756600016	16007239	954055	51-3100-631-000-00-000-000-0000		130.50
<b>Vendor: 6067 - SCHEID PRODUCE INC</b>					<b>Check Date: 06/24/2016</b>	<b>Check Amount:</b>	<b>4,258.95</b>
00000796	06/24/2016	L0756600164	16007284	99547050	51-3100-632-000-00-000-000-0000		232.98
00000796	06/24/2016	L0756600165	16007284	99532305	51-3100-632-000-00-000-000-0000		289.65
00000796	06/24/2016	L0756600166	16007284	99512055	51-3100-632-000-00-000-000-0000		429.20
00000796	06/24/2016	L0756600167	16007284	99495001	51-3100-632-000-00-000-000-0000		447.88
00000796	06/24/2016	L0756600168	16007284	99489003	51-3100-632-000-00-000-000-0000		201.50
00000796	06/24/2016	L0756600169	16007284	99472853	51-3100-632-000-00-000-000-0000		110.40
00000796	06/24/2016	L0756600170	16007284	99467823	51-3100-632-000-00-000-000-0000		326.00
00000796	06/24/2016	L0756600171	16007284	99445327	51-3100-632-000-00-000-000-0000		393.90
00000796	06/24/2016	L0756600172	16007284	99547051	51-3100-632-000-00-000-000-0000		226.00
00000796	06/24/2016	L0756600173	16007284	99532306	51-3100-632-000-00-000-000-0000		289.65
00000796	06/24/2016	L0756600174	16007284	99512056	51-3100-632-000-00-000-000-0000		383.12
00000796	06/24/2016	L0756600175	16007284	99508217	51-3100-632-000-00-000-000-0000		262.09
00000796	06/24/2016	L0756600176	16007284	99495002	51-3100-632-000-00-000-000-0000		305.75

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 11

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000796	06/24/2016	L0756600177	16007284	99472854	51-3100-632-000-00-000-000-0000		236.80
00000796	06/24/2016	L0756600178	16007284	99467824	51-3100-632-000-00-000-000-0000		386.20
00000796	06/24/2016	L0756600179	16007284	99489004	51-3100-632-000-00-000-000-0000		151.75
00000796	06/24/2016	L0756600180	16007284	99462017	51-3100-632-000-00-000-000-0000		44.38
00000796	06/24/2016	L0756600181	16007284	99445328	51-3100-632-000-00-000-000-0000		284.26
00000796	06/24/2016	L0756600182	16007284	99440229	51-3100-632-000-00-000-000-0000		358.62
00000796	06/24/2016	L0756600183	16007284	99547064	51-3100-632-000-00-000-000-0000		68.97
00000796	06/24/2016	L0756600184	16007284	99532317	51-3100-632-000-00-000-000-0000		193.08
00000796	06/24/2016	L0756600185	16007284	99512069	51-3100-632-000-00-000-000-0000		131.83
00000796	06/24/2016	L0756600186	16007284	99508230	51-3100-632-000-00-000-000-0000		82.74
00000796	06/24/2016	L0756600187	16007284	99495014	51-3100-632-000-00-000-000-0000		214.59
00000796	06/24/2016	L0756600188	16007284	99467836	51-3100-632-000-00-000-000-0000		118.04
00000796	06/24/2016	L0756600189	16007284	99472864	51-3100-632-000-00-000-000-0000		262.07
00000796	06/24/2016	L0756600190	16007284	99445340	51-3100-632-000-00-000-000-0000		124.13
00000796	06/24/2016	L0756600191	16007284	99547053	51-3100-632-000-00-000-000-0000		55.18
00000796	06/24/2016	L0756600192	16007284	99532308	51-3100-632-000-00-000-000-0000		124.15
00000796	06/24/2016	L0756600193	16007284	99512057	51-3100-632-000-00-000-000-0000		165.52
00000796	06/24/2016	L0756600194	16007284	99516117	51-3100-632-000-00-000-000-0000		82.74
00000796	06/24/2016	L0756600195	16007284	99507219	51-3100-632-000-00-000-000-0000		179.35
00000796	06/24/2016	L0756600196	16007284	99495003	51-3100-632-000-00-000-000-0000		110.34
00000796	06/24/2016	L0756600197	16007284	99489006	51-3100-632-000-00-000-000-0000		82.74
00000796	06/24/2016	L0756600198	16007284	99472856	51-3100-632-000-00-000-000-0000		165.52
00000796	06/24/2016	L0756600199	16007284	99467825	51-3100-632-000-00-000-000-0000		110.34
00000796	06/24/2016	L0756600200	16007284	99462019	51-3100-632-000-00-000-000-0000		82.76
00000796	06/24/2016	L0756600201	16007284	99445330	51-3100-632-000-00-000-000-0000		137.96
00000796	06/24/2016	L0756600202	16007284	99440230	51-3100-632-000-00-000-000-0000		137.98
00000796	06/24/2016	L0756600203	16007284	99570703	51-3100-632-000-00-000-000-0000		6.56
00000796	06/24/2016	L0756600204	16007284	99547057	51-3100-632-000-00-000-000-0000		302.78
00000796	06/24/2016	L0756600205	16007284	99512061	51-3100-632-000-00-000-000-0000		290.58
00000796	06/24/2016	L0756600206	16007284	99508223	51-3100-632-000-00-000-000-0000		242.19
00000796	06/24/2016	L0756600207	16007284	99495007	51-3100-632-000-00-000-000-0000		291.26
00000796	06/24/2016	L0756600208	16007284	99489009	51-3100-632-000-00-000-000-0000		204.66

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 12

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000796	06/24/2016	L0756600209	16007284	99475652	51-3100-632-000-00-000-000-0000		331.04
00000796	06/24/2016	L0756600210	16007284	99462022	51-3100-632-000-00-000-000-0000		165.52
00000796	06/24/2016	L0756600211	16007284	99445334	51-3100-632-000-00-000-000-0000		145.64
00000796	06/24/2016	L0756600212	16007284	99440234	51-3100-632-000-00-000-000-0000		165.63
00000796	06/24/2016	L0756600213	16007284	99547049	51-3100-632-000-00-000-000-0000		289.63
00000796	06/24/2016	L0756600214	16007284	99532304	51-3100-632-000-00-000-000-0000		234.45
00000796	06/24/2016	L0756600215	16007284	99512054	51-3100-632-000-00-000-000-0000		179.27
00000796	06/24/2016	L0756600216	16007284	99516115	51-3100-632-000-00-000-000-0000		188.58
00000796	06/24/2016	L0756600217	16007284	99508216	51-3100-632-000-00-000-000-0000		267.53
00000796	06/24/2016	L0756600218	16007284	99495000	51-3100-632-000-00-000-000-0000		212.32
00000796	06/24/2016	L0756600219	16007284	99489002	51-3100-632-000-00-000-000-0000		228.38
00000796	06/24/2016	L0756600220	16007284	99472852	51-3100-632-000-00-000-000-0000		216.14
00000796	06/24/2016	L0756600221	16007284	99467822	51-3100-632-000-00-000-000-0000		275.84
00000796	06/24/2016	L0756600222	16007284	99462016	51-3100-632-000-00-000-000-0000		380.43
00000796	06/24/2016	L0756600223	16007284	99445326	51-3100-632-000-00-000-000-0000		246.59
00000796	06/24/2016	L0756600224	16007284	99440228	51-3100-632-000-00-000-000-0000		233.38
00000796	06/24/2016	L0756600225	16007284	99547058	51-3100-632-000-00-000-000-0000		184.74
00000796	06/24/2016	L0756600226	16007284	99512062	51-3100-632-000-00-000-000-0000		137.94
00000796	06/24/2016	L0756600227	16007284	99516120	51-3100-632-000-00-000-000-0000		168.68
00000796	06/24/2016	L0756600228	16007284	99508224	51-3100-632-000-00-000-000-0000		121.86
00000796	06/24/2016	L0756600229	16007284	99495008	51-3100-632-000-00-000-000-0000		135.63
00000796	06/24/2016	L0756600230	16007284	99489010	51-3100-632-000-00-000-000-0000		111.93
00000796	06/24/2016	L0756600231	16007284	99475653	51-3100-632-000-00-000-000-0000		220.70
00000796	06/24/2016	L0756600232	16007284	99462023	51-3100-632-000-00-000-000-0000		82.76
00000796	06/24/2016	L0756600233	16007284	99445335	51-3100-632-000-00-000-000-0000		137.94
00000796	06/24/2016	L0756600234	16007284	99440235	51-3100-632-000-00-000-000-0000		137.94
00000796	06/24/2016	L0756600235	16007284	99570705	51-3100-632-000-00-000-000-0000		6.13
00000796	06/24/2016	L0756600236	16007284	99547054	51-3100-632-000-00-000-000-0000		151.73
00000796	06/24/2016	L0756600237	16007284	99532309	51-3100-632-000-00-000-000-0000		220.70
00000796	06/24/2016	L0756600238	16007284	99512058	51-3100-632-000-00-000-000-0000		165.50
00000796	06/24/2016	L0756600239	16007284	99516118	51-3100-632-000-00-000-000-0000		96.53
00000796	06/24/2016	L0756600240	16007284	99508220	51-3100-632-000-00-000-000-0000		206.91

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000796	06/24/2016	L0756600241	16007284	99495004	51-3100-632-000-00-000-000-000-0000		124.13
00000796	06/24/2016	L0756600242	16007284	99489007	51-3100-632-000-00-000-000-000-0000		96.53
00000796	06/24/2016	L0756600243	16007284	99472857	51-3100-632-000-00-000-000-000-0000		137.92
00000796	06/24/2016	L0756600244	16007284	99467826	51-3100-632-000-00-000-000-000-0000		165.52
00000796	06/24/2016	L0756600245	16007284	99462020	51-3100-632-000-00-000-000-000-0000		110.34
00000796	06/24/2016	L0756600246	16007284	99445331	51-3100-632-000-00-000-000-000-0000		165.52
00000796	06/24/2016	L0756600247	16007284	99440231	51-3100-632-000-00-000-000-000-0000		168.64
00000796	06/24/2016	L0756600248	16007284	99547055	51-3100-632-000-00-000-000-000-0000		311.14
00000796	06/24/2016	L0756600249	16007284	99532310	51-3100-632-000-00-000-000-000-0000		110.34
00000796	06/24/2016	L0756600250	16007284	99512059	51-3100-632-000-00-000-000-000-0000		193.12
00000796	06/24/2016	L0756600251	16007284	99508221	51-3100-632-000-00-000-000-000-0000		289.65
00000796	06/24/2016	L0756600252	16007284	99495005	51-3100-632-000-00-000-000-000-0000		262.07
00000796	06/24/2016	L0756600253	16007284	99472858	51-3100-632-000-00-000-000-000-0000		193.12
00000796	06/24/2016	L0756600254	16007284	99467827	51-3100-632-000-00-000-000-000-0000		275.84
00000796	06/24/2016	L0756600255	16007284	99445332	51-3100-632-000-00-000-000-000-0000		234.45
00000796	06/24/2016	L0756600256	16007284	99440232	51-3100-632-000-00-000-000-000-0000		262.17
00000796	06/24/2016	L0756600257	16007284	99547056	51-3100-632-000-00-000-000-000-0000		262.07
00000796	06/24/2016	L0756600258	16007284	99532311	51-3100-632-000-00-000-000-000-0000		262.01
00000796	06/24/2016	L0756600259	16007284	99512060	51-3100-632-000-00-000-000-000-0000		275.90
00000796	06/24/2016	L0756600260	16007284	99516119	51-3100-632-000-00-000-000-000-0000		228.38
00000796	06/24/2016	L0756600261	16007284	99508222	51-3100-632-000-00-000-000-000-0000		407.67
00000796	06/24/2016	L0756600262	16007284	99495006	51-3100-632-000-00-000-000-000-0000		148.45
00000796	06/24/2016	L0756600263	16007284	99489008	51-3100-632-000-00-000-000-000-0000		275.84
00000796	06/24/2016	L0756600264	16007284	99472859	51-3100-632-000-00-000-000-000-0000		331.02
00000796	06/24/2016	L0756600265	16007284	99467828	51-3100-632-000-00-000-000-000-0000		253.65
00000796	06/24/2016	L0756600266	16007284	99440233	51-3100-632-000-00-000-000-000-0000		358.60
00000796	06/24/2016	L0756600267	16007284	99462021	51-3100-632-000-00-000-000-000-0000		179.37
00000796	06/24/2016	L0756600268	16007284	99445333	51-3100-632-000-00-000-000-000-0000		338.68
00000796	06/24/2016	L0756600269	16007284	99570704	51-3100-632-000-00-000-000-000-0000		14.88
00000796	06/24/2016	L0756600270	16007284	99547052	51-3100-632-000-00-000-000-000-0000		283.02
00000796	06/24/2016	L0756600271	16007284	99532307	51-3100-632-000-00-000-000-000-0000		316.24
00000796	06/24/2016	L0756600272	16007284	99516116	51-3100-632-000-00-000-000-000-0000		454.82

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/23/2016 04:20:09 PM

Coatesville Area School District

Page 14

# Fund Accounting Check Register

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000796	06/24/2016	L0756600273	16007284	99508218	51-3100-632-000-00-000-000-0000		359.22
00000796	06/24/2016	L0756600274	16007284	99489005	51-3100-632-000-00-000-000-0000		282.25
00000796	06/24/2016	L0756600275	16007284	99472855	51-3100-632-000-00-000-000-0000		390.62
00000796	06/24/2016	L0756600276	16007284	99462018	51-3100-632-000-00-000-000-0000		302.45
00000796	06/24/2016	L0756600277	16007284	99445329	51-3100-632-000-00-000-000-0000		301.11
Vendor: 1426 - WAWA INC					Remit # 1	Check Date: 06/24/2016	Check Amount: 24,502.93

51-FOOD SERVICE/CAFETERIA 154,467.38

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	154,467.38 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	154,467.38

Sum. 3 6/23/16



# Bills to be Approved

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JACK & JILL ICE CREAM COMPANY	FOOD.....		1,440.72
JENNIFER HOLMES	FS DAILY SALES ALA CARTE.....		12.25
KELLY QUIGLEY	FS DAILY SALES ALA CARTE.....		34.65
MICHAEL MCOY	FS DAILY SALES ALA CARTE.....		32.10
MICKEYS WHOLESALE PIZZAS	FOOD.....		294.00
PAULA JONES	FOOD.....	TRAVEL.....	53.30
SMART PARTNERS LLC	FOOD.....		20,247.95
TRIBLES INC	GENERAL SUPPLIES.....		14.93
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		545.88
US FOODSERVICE - ALLENTOWN	FOOD.....		56,943.17
ABIO ZOOK	FS DAILY SALES ALA CARTE.....		28.10
BARRY S BEACH	FS DAILY SALES ALA CARTE.....		14.10
CAMERON NATIELLO	FS DAILY SALES ALA CARTE.....		46.80
CATHERINE SMITH	FS DAILY SALES ALA CARTE.....		24.00
CHERYL DOBSON	FS DAILY SALES ALA CARTE.....		17.05
CHRISTINE CUMENS	TRAVEL.....		84.88
CORA M TRIZONIS	FS DAILY SALES ALA CARTE.....		16.45
E PLUS TECHNOLOGY OF PA INC	GENERAL SUPPLIES.....		891.60
ERIN BLESS	FS DAILY SALES ALA CARTE.....		10.90
FEESERS FOOD DISTRIBUTOR	FOOD.....		29,327.65
JENNIFER TOOMEY	FS DAILY SALES ALA CARTE.....		47.50
KENA MORTON	FS DAILY SALES ALA CARTE.....		19.60
LAURIE DIBERARDINO	FS DAILY SALES ALA CARTE.....		3.90
LISA MATTSON	FS DAILY SALES ALA CARTE.....		9.25
MELODY WILHEM	FS DAILY SALES ALA CARTE.....		25.25
MICHELE OLLIS	FS DAILY SALES ALA CARTE.....		39.75
MONICA MILLER	FS DAILY SALES ALA CARTE.....		7.30
MORABITO BAKING CO INC	FOOD.....		7,089.81
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		8,070.26
QUILL CORPORATION	GENERAL SUPPLIES.....		228.75
REBECCA SCHWALM	FS DAILY SALES ALA CARTE.....		6.65
REBEKAH JACKSON	FS DAILY SALES ALA CARTE.....		13.00
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00
SCHEID PRODUCE INC	FOOD.....		4,258.95
WAWA INC	MILK.....		24,502.93

51-FOOD SERVICE/CAFETERIA

154,467.38

Lynn - 3/6/23/16

\* Denotes Non-Negotiable Transaction  
 P - Prenote                      d - Direct Deposit

c - Credit Card Payment



# Bills to be Approved

FOOD SERVICE FUND - From 06/11/2016 To 06/24/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		154,467.38
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		154,467.38

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

CAPITAL PROJECTS - From 06/11/2016 To 06/23/2016

fackrgc

Check# 00000203 Through Check# 00000204

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000203	06/23/2016	L0767900001	16006979	6	39-4600-450-000-00-000-000-0000		8,105.60
Vendor: 6120 - J M YOUNG & SONS INC							8,105.60
Check Date: 06/23/2016							Check Amount: 8,105.60
00000204	06/23/2016	L0767900002	16007270	0002168	39-4600-330-000-00-000-000-0000	394600330	31,495.00
Vendor: 6510 - Schrader Group Architecture LLC							31,495.00
Check Date: 06/23/2016							Check Amount: 31,495.00
39-OTHER CAPITAL PROJECTS							39,600.60
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							39,600.60 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							39,600.60

Sum. 7/6/23/16

# Bills to be Approved

CAPITAL PROJECTS - From 06/11/2016 To 06/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
J M YOUNG & SONS INC			8,105.60
Schrader Group Architecture LLC	Professional Services.....		31,495.00

39-OTHER CAPITAL PROJECTS 39,600.60

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	39,600.60 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	39,600.60

Sum. 7/6/23/16

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

# *Agenda Enclosure*

## *Fresh Fruit & Vegetable Program Grant Awards*

## CASD and the FFVP

- CASD has participated in the Fresh Fruit and Vegetable Program (FFVP) for the past three years. The program was successfully implemented at Reeceville Elementary and Rainbow Elementary, and will be expanded to Caln Elementary in 2016-2017.
- The program consists of three samplings per week for every student in the awarded schools. The samplings are supplemented with educational material, such as information that's read over the morning announcements, produce specification sheets which are discussed with students in the classroom and produce "quizzers" which provide interesting facts on the fresh produce that's sampled. We kick off the FFVP each year with an assembly, in September, which features a presentation by a chef to introduce the program and discuss "Eating a Rainbow" (variety of fresh fruit/vegetable colors).
- The focus of the FFVP is to create healthier eating habits and improve children's overall health. The students have the opportunity to try many different varieties of fresh fruit & vegetables – much of it is local and/or organic. Several items presented are ones that students are seeing for the first time – items such as rainbow carrots, kumquats, kiwi berries, blood oranges, dragonfruit, starfruit, key limes, persimmons, etc.
- Feedback for Rainbow and Reeceville's participation in the FFVP has been extremely positive. Students enjoy the samples and are interested to learn and try new items. We've received parent feedback that students are now making requests for new fruit and vegetables when grocery shopping. Teachers and principals at both Rainbow and Reeceville support the program.

*Agenda Enclosure*

*Policy 827*  
*Conflict of Interest*

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

### **Purpose**

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

### **Definitions**

**Confidential information** shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.[\[1\]](#)

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

**De minimis economic impact** shall mean an economic consequence which has an insignificant effect.[\[1\]](#)

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

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



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

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

### **Delegation of Responsibility**

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

### **Guidelines**

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

### **Disclosure of Financial Interests**

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

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

### **Standards of Conduct**

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

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

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

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

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



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

No public official or public employee shall accept an honorarium.[\[1\]](#)

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

### Improper Influence

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

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

### Organizational Conflicts

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

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

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

### Reporting

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

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

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

### Investigation

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

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

### Disciplinary Actions

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

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[7]

**PSBA New 4/16 © 2016 PSBA**

Last Modified by Davelyn Smeltzer on June 24, 2016

# *Agenda Enclosure*

## *Policy 626.1*

### *Travel Reimbursement, Federal Programs*



SECTION: OPERATIONS

TITLE: TRAVEL REIMBURSEMENT – FEDERAL PROGRAMS

ADOPTED:

REVISED:

626.1. TRAVEL REIMBURSEMENT – FEDERAL PROGRAMS	
<p>1. Authority 2 CFR Sec. 200.474</p>	<p>The Board shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business as a federal grant recipient.</p>
<p>2. Definition 2 CFR. Sec. 200.474</p>	<p>For purposes of this policy, <b>travel costs</b> shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.</p>
<p>3. Delegation of Responsibility Pol. 004, 331</p>	<p>School officials and district employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.</p> <p>The validity of payments for travel costs for all district employees and school officials shall be determined by the</p> <p>{ } Superintendent or designee.</p> <p>{ } Business Manager.</p> <p>{ } Federal Programs Coordinator.</p>
<p>4. Guidelines 2 CFR Sec. 200.474 Pol. 004, 331</p>	<p>Travel costs shall be reimbursed on a mileage basis for travel using an employee’s personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district’s nonfederally funded activities, and in accordance with the district’s travel reimbursement policies and administrative regulations.</p> <p>Mileage reimbursements shall be at the rate approved by the Board for other district travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed only to the extent they are reasonable and do not exceed the per diem limits established by</p> <p>{ } the Board.</p>

<p>2 CFR Sec. 200.474 Pol. 004, 331</p>	<p>{ } the federal General Services Administration for federal employees for locale where incurred.</p> <p>All travel costs must be presented with an itemized, verified statement prior to reimbursement.</p> <p>In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:</p> <ol style="list-style-type: none"><li>1. Participation of the individual is necessary to the federal award.</li><li>2. The costs are reasonable and consistent with the district’s established policy.</li></ol> <p>References:</p> <p>Uniform Administrative Requirements for Federal Awards, Title 2, Code of Federal Regulations – 2 CFR Sec. 200.474</p> <p>Board Policy – 004, 331</p> <p><b>PSBA New 4/16</b> <span style="float: right;"><b>© 2016 PSBA</b></span></p>
---	--

*This concludes the  
Board Packet  
for  
Tuesday  
June 28, 2016*