

Coatesville Area School District

School Board Meeting Agenda



February 27, 2018

Board Directors

Dean A. Snyder, President
Ann M. Wuertz, Vice President
Robert J. Fisher
Bashera Grove
James Hills
Thomas J. Keech
Robert T. Marshall, Jr.
Brandon J. Rhone
Thomas Siedenbuehl

Administration

Dr. Cathy Taschner, Superintendent
Karen M. Hall, School Board Secretary
Karen Jackson, Recording Secretary

Solicitor

Michael I. Levin, Esquire

COATESVILLE AREA SCHOOL DISTRICT SCHOOL BOARD MEETING AGENDA

Coatesville Area Senior High School Auditorium

FEBRUARY 27, 2018 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

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	(Finance Committee)
Ann M. Wuertz, Vice President	(Operations & Policy Committees)
Robert J. Fisher	(Education & Finance Committees)
Bashera Grove	(Education Committee)
James Hills	(Finance & Operations Committees)
Thomas N. Keech	(Education Committee)
Robert T. Marshall, Jr.	(Operations Committee)
Brandon J. Rhone	(Policy Committee)
Thomas Siedenbuehl	(Policy Committee)

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning
Dr. Cynthia Ajemian, Director of Special Education
Jeffrey Ammerman, Director of Business Administration
Karen Hall, Director of Human Resources and School Board Secretary
Jason Palaia, Director of Elementary and Secondary Education
Rita Perez, Director of Pupil Services

Student Representatives

Jared Elters, Senior Class Representative
Diamond Marrow, Junior Class Representative

Solicitor

Michael I. Levin, Esquire

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 approves the minutes for the January 23, 2018 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 approves the minutes for the February 5, 2018 Special 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 approves the minutes for the February 13, 2018 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session will be held on Monday, February 26, 2018 for legal and personnel reasons.
An executive session was held on Tuesday, February 13, 2018 for personnel reasons.
An executive session was held on Tuesday, February 5, 2018 for negotiations and legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

SPECIAL REPORTS

- ❖ S.T.E.M. Report, Brian Chenger
- ❖ Budget Update, Jeff Ammerman

IMPORTANT DATES

Date	Time	Meetings	Place
March 13, 2018	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
March 27, 2018	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

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 approves the consent agenda items:

Motion: _____ Second: _____ Vote: _____

2. FINANCE COMMITTEE (Dean Snyder, Chair)

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approves the financial statements and the bills payable list, as presented. (*Enclosures*)

B. Community Church of Coatesville – License Agreement – Scott Middle School

RECOMMENDED MOTION: That the Board of School Directors approves the license agreement with the Community Church of Coatesville for the use of the Scott Middle School Auditorium for a monthly fee of \$1,600.00 effective March 1, 2018 through February 28, 2019 with an extension available at Lessee’s option.

C. Tax Collector Agreement – Barry Beach

RECOMMENDED MOTION: That the Board of School Directors approves the tax collector compensation agreement with Barry Beach of Caln Township.

D. Artwork Award – Domestic Violence Center for Chester County – Emily Allen

RECOMMENDED MOTION: That the Board of School Directors accept a check in the amount of \$250 on behalf of the artwork submitted by student Emily Allen who won an award for artwork submitted to the DVCCC.

E. Donation from Track & Field Coaches Association of Greater Philadelphia

RECOMMENDED MOTION: That the Board of School Directors accept a donation check in the amount of \$1,000, as presented.

F. Donation Check - Food Services Meal Debt for Students

RECOMMENDED MOTION: That the Board of School Directors accept a donation check in the amount of \$50 to pay down student meal debt within the District.

G. Army Educational Outreach Program 2017-2018 eCYBERMISSION Mini-Grant
RECOMMENDED MOTION: That the Board of School Directors accept the 2017-18 eCYBERMISSION Mini-Grant in the amount of \$6,512.

H. Bentley Colleague STEM Grant – 9/10 Center
RECOMMENDED MOTION: That the Board of School Directors accept a grant in the amount of \$400 from Bentley Systems, Inc. to be used at the Intermediate High School within the field of Science and Technology.

I. Lifetouch National School Studios Commission Checks
RECOMMENDED MOTION: That the Board of School Directors accept the following commission checks Lifetouch National School Studios for the following school buildings:

Caln ES	\$318 + \$200 = \$518
Friendship ES	\$200 + \$236 = \$436
North Brandywine MS	\$259 + \$100 = \$359
Scott MS	\$156 + \$100 = \$256
9/10 Center	\$2,500
C.A.S.H.S.	\$1,200 + \$7,000 = \$8,200

J. Disposal of Old Vehicles
RECOMMENDED MOTION: That the Board of School Directors approves the Business Administrator to dispose of the following vehicles via use of the Municipal Bids website with the vehicles being sold to the highest bidder:

<u>YEAR</u>	<u>MAKE/MODEL</u>	<u>VIN</u>
1993	Jeep Grand Cherokee	1JHG258Y8PC674170
1998	GMC Jimmy	1GKDT13W7W2558864
2003	Ford Cruiser	2FAFP71WX3X188622
2007	Ford Cruiser	2FAHP71W7X136472

K. Donation from Smith and Associates
RECOMMENDED MOTION: That the Board of School Directors accept a donation of projectors from Smith and Associates. The projectors are valued at \$50,000.

L. Grant Agreement – Project Lead The Way, Inc. (PLTW)
RECOMMENDED MOTION: That the Board of School Directors approves the Grant Agreement with Project Lead The Way and accept a grant in the amount of \$35,000, as presented. (*Enclosure*)

M. Human Resources Report and Human Resources Addendum
RECOMMENDED MOTION: That the Board of School Directors approves the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:

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

a. CATSS

- 1) Smith, Jessica, Facilities Secretary for the Coatesville Area School District. Letter Dated: 2/20/2018. Reason: Personal. Effective: 3/2/2018.

b. EXTRA DUTY

- 1) Ervin, Khalil, 7th Grade Track and Field Coach for South Brandywine Middle School. Letter Dated: 2/2/2018. Reason: Personal. Effective: 2/2/2018.

c. NON-CERTIFIED

- 1) Wolf, Brenda, Cook Manager for Caln Elementary School. Letter Dated: 2/20/2018. Reason: Personal. Effective: 2/28/2018.

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

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

a. EXTRA DUTY

- 1) Colgan, Kelly, Mathematics Mentor for Nicholas Allen for North Brandywine Middle School. Date Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year.
- 2) Craig, Malcolm, 7th Grade Track and Field Coach for South Brandywine Middle School. Date Posted: 2/5/2018. Salary: \$1,699.50. Effective: 2017—2018 School Year.
- 3) Givler, Leah, Music Mentor for Andrew Meehan for Rainbow Elementary School. Date Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year.

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

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

a. CATA

- 1) Borton, Nadine, Teacher for Friendship Elementary School. Effective: 1/29/2018—2/9/2018.
- 2) Crouse, Cynthia, Teacher for North Brandywine Middle School. Effective: 2/6/2018—3/31/2018.
- 3) Guiseppe, Mary Beth, Elementary Teacher for Reeceville Elementary School. Effective: 1/26/2018—3/18/2018.

b. FEDERATION

- 1) Keehn, Kelly, Custodian for the Coatesville Area Intermediate High School. Effective: 4/6/2018—7/2/2018.
- 2) Sampson, Diane, General Utility Worker for Reeceville Elementary School. Effective: 2/2/2018—2/23/2018.
- 3) Smith, Jeanette, Food Service Utility Worker for Scott Middle School. Effective: 1/22/2018—3/19/2018.

4. **Leave(s) of Absence - Unpaid Personal**

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

a. CATA

- 1) Carpia, Francine, Teacher for Scott Middle School. Effective: 2/13/2018.
- 2) Lee, Shawn, Teacher for Scott Middle School. Effective: 3/1/2018—3/2/2018.
- 3) Neubauer, Jaclyn, Teacher for Scott Middle School. Effective: 2/13/2018—2/14/2018.

b. CATSS

- 1) Lambert, Courtney, Special Education Secretary for the Coatesville Area School District. Effective: 2/15/2018.
- 2) Keen, Melissa, Special Education Aide for Rainbow Elementary School. Effective: 2/14/2018; 2/15/2018—2/16/2018.
- 3) Sawyers, Stephanie, Special Education Aide for Reeceville Elementary School. Effective: 1/2/2018; 1/8/2018—1/10/2018; 1/19/2018; 1/22/2018; 1/25/2018; 2/15/2018; 2/16/2018; 2/21/2018.
- 4) Smith, Jessica, Facilities Secretary for the Coatesville Area School District. Effective: 2/6/2018; 2/12/2018.
- 5) Sweigart, Heather, Special Education Aide for Rainbow Elementary School. Effective: 1/2/2018; 1/9/2018; 1/18/2018; 1/22/2018; 1/31/2018; 2/5/2018; 2/8/2018, 2/16/2018.

5. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professionals who have been certified by the District Superintendent as being eligible for the professional status, effective January 23, 2018. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code.

- Kristen Cain
- Kristen Finkbohner
- Amanda Kaiser
- Victoria Kline

3. **EDUCATION COMMITTEE** (*Bashera Grove, Chair*)

- A. **Longwood Gardens Grant for Caln Elementary Kindergarten Class**
RECOMMENDED MOTION: That the Board of School Directors accepts a grant from Longwood Gardens to provide transportation for the kindergarten classes to attend the Design in the Garden Program, as presented.
- B. **Gospel Choir – Public Performance**
RECOMMENDED MOTION: That the Board of School Directors approves the Gospel Choir’s public performance, as presented.
- C. **Public Performance & Out-of-State Trip–Combined Middle School Chamber Orchestra**
RECOMMENDED MOTION: That the Board of School Directors approves the request to participate in a public performance at one of two locations and, if warranted, permission for an out-of-state field trip, as presented.
- D. **Out-of-State Field Trip – 8th Grade Science Curriculum Study**
RECOMMENDED MOTION: That the Board of School Directors approves the request for an out-of-state field trip, as presented.
- E. **Revisions to the Course Selection Guide – Grades 9 thru 12**
RECOMMENDED MOTION: That the Board of School Directors approves the revisions to the 2018-2019 Course Selection Guide, as presented.
- F. **Confidential Release and Settlement Agreement – Student 90001373**
RECOMMENDED MOTION: That the Board of School Directors approves the confidential Release and Settlement Agreement for student 90001373, as presented.
- G. **Confidential Release and Settlement Agreement – Student 10008399**
RECOMMENDED MOTION: That the Board of School Directors approves the confidential Release and Settlement Agreement for student 10008399, as presented.
- H. **Chadds Ford Alternacare, Inc. d/b/a/ Criticare – Professional Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approves the professional services agreement between CASD and Chadds Ford Alternacare, Inc. d/b/a/ Criticare, as presented.
- I. **2018-2019 School Calendar – Draft #1**
RECOMMENDED MOTION: That the Board of School Directors approves Draft #1 of the 2018-2019 school calendar, as presented.
- J. **Homebound Instruction – Students 0029, 0030, 0031 and 0032**
RECOMMENDED MOTION: That the Board of School Directors approves Homebound Instruction for the following students, as presented:

1718-0029 – Student 10005623
1718-0030 – Student 10012985
1718-0031 – Student 10007895
1718-0032 – Student 11000777

K. Student Adjudication 10006998

RECOMMENDED MOTION: That the Board of School Directors approves Student Adjudication 10006998, as presented. (*Confidential Enclosure*)

L. Student Adjudication 10014096

RECOMMENDED MOTION: That the Board of School Directors approves Student Adjudication 10014096, as presented. (*Confidential Enclosure*)

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

A. Request to Waive Fees – Brandywine Health Foundation – NBMS, Friendship & Reeceville

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$120 for use of the facilities at North Brandywine Middle School, Friendship and Reeceville Elementary Schools for the Strawberry Festival's 4-day event from May 31st through June 2nd 2018, as presented.

B. Request to Waive Fees – Women Destined for Change Conference – 9/10 Center

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive all, or a portion, of the fees in the amount of \$2,930 for the use of facilities at the Intermediate High School on April 27-28, 2018, as presented.

C. Request to Waive Fees – District I Track Championships - C.A.S.H.S.

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$7,584 for the use of facilities to host the District I Track and Field Championships at C.A.S.H. on May 18-19, 2018, as presented.

D. Scott Field Renovations – Phase II

RECOMMENDED MOTION: That the Board of School Directors approves the request to begin Phase II renovations of Scott Field, and authorize the Director of Business Administration to work with counsel to draft and execute an agreement that ensures that all appropriate paperwork is in place.

E. New Attendance Boundaries

RECOMMENDED MOTION: That the Board of School Directors approves the attendance boundaries associated with the closure of Friendship Elementary School, as presented at the February 13, 2018 Committee meeting.

5. POLICY COMMITTEE (*Tom Siedenbuehl, Chair*)

A. Policy 218.2 – Terroristic Threats – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 218.2.

- B. Policy 226 – Searches – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 226.
- C. Policy 233 – Suspension and Expulsion – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 233.
- D. Policy 237 – Electronic Devices – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 237.
- E. Policy 249 – Bullying and Cyber Bullying – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 249.
- F. Policy 338 – Sabbatical Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 338.
- G. Policy 338.1 – Compensated Professional Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 338.1.
- H. Policy 705.1 – School District Police Authorized to Carry Weapons – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 705.1.

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, 2018 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Agenda Enclosure

Approval of Minutes

January 23, 2018
School Board Meeting

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
JANUARY 23, 2018 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:01 P.M.

2. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

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>	(Finance Committee)
Ann M. Wuertz, Vice President - <i>present</i>	(Operations & Policy Committees)
Robert J. Fisher - <i>present</i>	(Education & Finance Committees)
Bashera Grove - <i>present</i>	(Education Committee)
James Hills - <i>excused</i>	(Finance & Operations Committees)
Thomas N. Keech - <i>present</i>	(Education Committee)
Brandon J. Rhone - <i>present</i>	(Policy Committee)
Thomas Siedenbuehl - <i>present</i>	(Policy Committee)

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Dr. Cynthia Ajemian, Director of Special Education - *present*
Jeffrey Ammerman, Director of Business Administration - *present*
Karen Hall, Director of Human Resources and School Board Secretary - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*
Rita Perez, Director of Pupil Services - *absent*

Student Representatives

Jared Elters, Senior Class Representative - *present*
Diamond Marrow, Junior Class Representative - *present*

Solicitor

Michael I. Levin, Esquire - *not present*

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition(s):

4-B Request to Waive Fees – Raider Starz – High School Campus

Motion: Tom Keech

Second: Brandon Rhone

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the December 5, 2017 Reorganization meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Tom Keech

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the December 5, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Basher Grove

Second: Tom Keech

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the January 9, 2018 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Basher Grove

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session was held on Monday, January 22, 2018 for legal and personnel reasons.
An executive session was held on Monday, January 8, 2018 for legal and personnel reasons.
A budget retreat was held on Thursday, January 18, 2018.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Jared Elters and Diamond Marrow.

SUPERINTENDENT’S REPORT

The superintendent’s report was provided by Dr. Cathy Taschner. The following teams were acknowledged for their athletic accomplishments:

- ✦ Coatesville Football Team (Ches-Mont & District I Champions)
- ✦ Fall Athlete Ches-Mont League Honors

IMPORTANT DATES

Date	Time	Meetings	Place
Monday, February 5 th	7:00 PM	Special Meeting to fill Board Vacancy	CASH Auditorium
Monday, February 12 th	6:00 PM	School Board Hearing – Friendship Closure	CASH Auditorium
Tuesday, February 13 th	6:00 PM	All Committees & Special Meeting	CASH Auditorium
Monday, February 19 th	~	<i>Observance of President’s Day</i>	<i>No School</i>
Tuesday, February 27 th	7:00 PM	School Board Meeting	CASH Auditorium

SPECIAL REPORTS

- ❖ Budget Report – Jeff Ammerman, Director of Business Administration
- ❖ Building Authority, Attorney Helen L. Esbenshade, Lamb McErlane, PC
- ❖ Building Authority, Mike Lillys and Dan O’Brian, RBC Capital

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 approves the consent agenda items:

Items to be removed from Consent Agenda:

- 2-B Budget Transfers
- 2-H Johnson Controls Service Agreement Renewal – HVAC Support
- 2-I Resolution - Petition for School Police Chief / Officer - Darrell James
- 2-J Appointment of Bond Counsel and Underwriter and/or Bank Loan Agent
- 3-G Out-of-State Field Trip – AFJROTC
- 3-H Out-of-State [Girls’] Track Meet
- 4-A Resolution – Friendship Elementary School Closure
- 4-B Request to Waive Fees – Raider Starz – High School Campus

Motion: Ann Wuertz

Second: Tom Siedenbuehl

Vote: 7-0-0

2. **FINANCE COMMITTEE** (*Dean Snyder, Chair*)

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approves the financial statements and the bills payable list, as presented. (*Enclosures*)

B. **Budget Transfers**

RECOMMENDED MOTION: That the Board of School Directors approves the budget transfers, as presented at the January 9, 2018 Special Board meeting.

Budget Transfers Approved Vote: 7-0-0

Motion: Tom Siedenbuehl

Second: Ann Wuertz

Vote: 7-0-0

C. **Provident Energy Consulting**

RECOMMENDED MOTION: That the Board of School Directors approves the Director of Business Administration to lock in the pricing for natural gas for the remainder of the 2017-2018 and for all of 2018-2019 and to lock in electricity pricing from July 2019 through June 2021 with Constellation Energy. (*Confidential Enclosure*)

D. **Anonymous Check Donation to Pay-Off Meal Balances @ Scott Middle School**

RECOMMENDED MOTION: That the Board of School Directors accept a donation check in the amount of \$356.96 to pay off all outstanding meal balances for the students at Scott Middle School.

E. **Ohio Pyle Prints, Inc. Spirit-wear Sales Royalty Check**

RECOMMENDED MOTION: That the Board of School Directors accept the quarterly royalty check in the amount of \$115.98 for spirit-wear sales.

F. **Oak Systems – Postage Machine Agreement**

RECOMMENDED MOTION: That the Board of School Directors approves the 5-year agreement between Oak Systems as presented, which reflects a cost savings of \$100.04/month which amounts to an 18% reduction and term savings of \$6,001.40 during the life of the agreement.

G. **Memorandum of Understanding – Employees 11776 and 11805**

RECOMMENDED MOTION: That the Board of School Directors approves the Memorandum of Understanding for Employees 11776 and 11805.

H. **Johnson Controls Service Agreement Renewal – HVAC Support**

RECOMMENDED MOTION: That the Board of School Directors approves the Service Agreement renewal with Johnson Controls, in the amount of \$125,330 for a one-year term from January 1, 2018 until December 31, 2018 to provide HVAC support, as presented. (*Confidential Enclosure*)

Johnson Controls Agreement Renewal HVAC Support Approved Vote: 7-0-0
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Motion: Tom Siedenbuehl

Second: Ann Wuertz

Vote: 7-0-0

I. Resolution - Petition for School Police Chief / Officer - Darrell James

RECOMMENDED MOTION: That the Board of School Directors approves the Resolution, as presented, and authorize Lamb McErlane, PC to initiate and prosecute a petition under 24 P.S. § 7-778 in the name of the School District seeking the appointment by the Court of Common Pleas of Chester County of Mr. Darrell James as a school police officer for the School District, hereby Mr. James will be authorized to exercise the above-described powers and duties and to carry a firearm in the course of his duties as a school police officer, provided the School Board authorizes or directs Mr. James to carry a firearm in the course of his duties. (*Confidential Enclosure*)

Resolution
School Police Petition
Darrell James

Approved

Vote: 7-0-0

Motion: Ann Wuertz

Second: Brandon Rhone

Vote: 7-0-0

J. Appointment of Bond Counsel and Underwriter and/or Bank Loan Agent

RECOMMENDED MOTION: That the Board of School Directors approves a Resolution appointing Bond Counsel and Underwriter and/or Bank Loan Agent to work with the school district administration and Solicitor to develop a financing plan to address anticipated budget deficits; authorizing and directing action to accomplish the same. (*Enclosure*)

Resolution / Appointment of
Bond Counsel/Underwriter
and/or Bank Loan Agent

Approved

Vote: 7-0-0

Motion: Tom Keech

Second: Ann Wuertz

Vote: 7-0-0

K. Donation from the Friends of PA 771

RECOMMENDED MOTION: That the Board of School Directors accept a donation in the amount of \$1,215 from the Friends of PA 771.

Motion to Table

Donation
Friends of PA #771

Approved

Vote: 7-0-0

Motion to Table:

Motion: Tom Siedenbuehl

Second: Brandon Rhone

Vote: 7-0-0

L. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Wood, Lisa, Teacher for the Coatesville Area Intermediate High School.
Letter Dated: 1/15/2018. Reason: Personal. Effective: 1/12/2018.

b. EXTRA DUTY

- 1) Wood, Lisa, Assistant Girls' Basketball Coach for the Coatesville Area High School Campus. Letter Dated: 1/15/2018. Reason: Personal. Effective: 1/12/2018.
- 2) Wood, Lisa, Assistant JV Softball Coach for the Coatesville Area High School Campus. Letter Dated: 1/15/2018. Reason: Personal. Effective: 1/12/2018.
- 3) Wood, Lisa, 8th Grade Field Hockey Coach for North Brandywine, South Brandywine, and Scott Middle Schools. Letter Dated: 1/15/2018. Reason: Personal. Effective: 1/12/2018.

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

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

a. CATA

- 1) Treadway, Brianna, Elementary Teacher for Caln Elementary School. Posted: 11/16/2017. Salary: \$43,133 (pro-rated). Level: B. Step: 1. Temporary Professional Contract. Degree: BA—Early Childhood Education, Wagner College. Certification: Grades PK-4, Grades 5-6. Effective: 1/22/2018. SP4: Approved. Pending 168 Forms.

b. NON-CERTIFIED

- 1) James, Darrell, School Police Officer for the Coatesville Area School District. Posted: 6/5/2017. Salary: \$34,000 (pro-rated). Effective: TBD. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Limper, James, Assistant Baseball Coach for the Coatesville Area High School Campus. Posted: 12/11/2017. Salary: \$3,604.41. Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. CATA

- 1) Vollmer, Shirl, Teacher for North Brandywine Middle School. Effective: 1/2/2018—1/8/2018.

b. CATSS

- 1) Peachey, Julia, Accounts Payable Secretary for the Coatesville Area School District. Effective: 1/9/2018—1/12/2018.

c. NON-CERTIFIED

- 1) Maloney, Melissa, Human Resources Generalist for the Coatesville Area School District. Effective: 2/21/2018—6/29/2018.

4. **Leave(s) of Absence - Unpaid Personal**

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

a. CATA

- 1) Sturgeon, Kathleen, Elementary Teacher for Caln Elementary School. Effective: 3/5/2018—3/16/2018.

b. CATSS

- 2) McLaughlin, Jena, 5.75 Hour Special Education One-On-One Aide for South Brandywine Middle School. Effective: 1/29/2018—4/23/2018.

5. **Correction**

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

a. EXTRA DUTY

- 1) Coates, Kellie, is no longer a Mentor for Katya Hubiak for South Brandywine Middle School. Due to experience and tenure, it has been determined that a Mentor is not needed. Effective: 2017—2018 School Year.

3. **EDUCATION COMMITTEE** (*Bashera Grove, Chair*)

A. **Student Teacher/Intern/Practicum Placements**

RECOMMENDED MOTION: That the Board of School Directors approves the following student teacher/intern/practicum placements, as presented:

➤ **West Chester University effective January 2018 until May 2018**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Danielle Leach	Merrie Wood	Friendship Elementary
Theresa Morris	Lindsey Todd	Reeceville Elementary
Sara Trost	Amanda Kaiser	Rainbow Elementary
Sara Trost	Shawn MacCausland	Friendship Elementary
April Melson	John Raibley	CAIHS / 9-10 Center

➤ **Immaculata University effective January 2018 until May 2018**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Abigail Douglas	Danielle Cricks	Rainbow Elementary

- B. Education, Inc. Agreement – Students 10015501 and 17000441**
RECOMMENDED MOTION: That the Board of School Directors approves the agreement for educational services between Education Inc. and CASD for students 10015501 and 17000441.
- C. Out-of-State Indoor Color Guard and Drumline Competitions**
RECOMMENDED MOTION: That the Board of School Directors approves the request to attend and complete in the indoor color guard competition and the drumline competition.
- D. Devereux Foundation Contracts–Students 10001835, 10002554, 10005736 & 10008544**
RECOMMENDED MOTION: That the Board of School Directors approves the Independent Contractor’s Contract with the Devereux Foundation for students 10001835, 10002554, 10005736 and 10008544.
- E. Release and Settlement Agreement – Student 10008491**
RECOMMENDED MOTION: That the Board of School Directors approves the Release and Settlement Agreement for student 10008491.
- F. Release and Settlement Agreement – Student 10001296**
RECOMMENDED MOTION: That the Board of School Directors approves the Release and Settlement Agreement for student 10001296.

- G. Out-of-State Field Trip – AFJROTC**
RECOMMENDED MOTION: That the Board of School Directors approves the request for an out-of-state drill competition for the AFJROTC, as presented. (*Confidential Enclosure*)

JROTC Out-of-State Drill Competition Approved Vote: 7-0-0
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Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 7-0-0

- H. Out-of-State Track Meet**
RECOMMENDED MOTION: That the Board of School Directors approves the request to attend and compete in an "invitation only" out-of-state event, as presented. (*Confidential Enclosure*)

Out-of-State Track Meet Approved Vote: 7-0-0
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Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 7-0-0

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

- A. Resolution – Friendship Elementary School Closure**
RECOMMENDED MOTION: That the Board of School Directors approves the Resolution to consider the closing of Friendship Elementary School at the close of the 2017-2018 school year.

Resolution Friendship School Closure Approved Vote: 7-0-0
--

Motion: Tom Siedenbuehl Second: Rob Fisher Vote: 7-0-0

- B. Request to Waive Fees – Raider Starz – High School Campus**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$2,832.00 for the use of facilities at the 9/10 Center and an amount of \$1,000 for the use of facilities at C.A.S.H. for a cheerleading competition on April 7, 2018, as presented.

Amended Motion

Request to
Waive Fees
Raider Starz

Approved

Vote: 7-0-0

Friendly Amendment:

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive the use of facility fees at the 9/10 Center and include the fee for one (1) custodian, and waive fees in the amount of \$1,000 for the use of facilities at C.A.S.H., for a cheerleading competition to be held on April 7, 2018, as presented.

Motion: Tom Siedenbuehl

Second: Ann Wuertz

Vote: 7-0-0

5. POLICY COMMITTEE (Tom Siedenbuehl, Chair)

A. Deletion of Policies

RECOMMENDED MOTION: That the Board of School Directors approves the deletion of the following policies:

601.1	606.1	623	705.2	706.1
810.1-b	819 Vol II 2015	919		

B. Policy 802 – School Organization – Revision

RECOMMENDED MOTION: That the Board of School Directors approves the revision to Policy 802 to include Cyber School.

C. Policy 626 – Federal Fiscal Compliance – Adoption

RECOMMENDED MOTION: That the Board of School Directors approves the adoption of Policy 626.

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) Lyrn Yacoe: Concerned about procedures for filling vacant seats on the School Board.
- 2) Elwood Dixon: Legal fees, number of attorneys currently retained at CASD, and the results.
- 3) Dara Crane: [*Inaudible*]
- 4) Laurie Shannon-Bailey: On behalf of the Coatesville Juvenile Criminal Offenders Alliance, she is grateful for the partnership with CASD.
- 5) Katie Hadzor: Region III School Board vacancy and CATA contract negotiations.
- 6) Kristin Gorgo: Region III School Board vacancy; support from parents and the community; and input from the teachers.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

Rob Fisher has replaced Brenda Geist as the new CASD Board Representative for the Chester County Intermediate Unit and the Chester County Board Authority. The first meeting was held on Wednesday, January 17th. They will soon be hosting S.T.E.M. Saturdays for grades 3 thru 8.

ADJOURNMENT

This meeting was adjourned at 8:53 p.m. on a motion by Ann Wuertz.

Respectfully submitted,
Karen Jackson, Recording Secretary

Karen M. Hall, 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.

Agenda Enclosure

Approval of Minutes

February 5, 2018

Special Board Meeting

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
FEBRUARY 5, 2018 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:13 P.M.

2. PURPOSE OF MEETING

The purpose of this meeting is to fill the School Board vacancy for Region III, occasioned by the resignation of Robert M. Knecht.

3. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

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>(Finance Committee)</i>
Ann M. Wuertz, Vice President - <i>present</i>	<i>(Operations & Policy Committees)</i>
Robert J. Fisher - <i>present</i>	<i>(Education & Finance Committees)</i>
Bashera Grove - <i>present</i>	<i>(Education Committee)</i>
James Hills – <i>present</i>	<i>(Finance & Operations Committees)</i>
Thomas N. Keech - <i>present</i>	<i>(Education Committee)</i>
Brandon J. Rhone – <i>present via Telecom</i>	<i>(Policy Committee)</i>
Thomas Siedenbuehl – <i>present</i>	<i>(Policy Committee)</i>

Administration

Dr. Cathy Taschner, Superintendent of Schools – *present*
Dr. Kimberly Donahue, Asst. to the Superintendent of Curriculum and Learning – *not present*
Dr. Cynthia Ajemian, Director of Special Education – *not present*
Jeffrey Ammerman, Business Manager – *present*
Karen M. Hall, Director of Human Resources and School Board Secretary – *not present*
Jason Palaia, Director of Elementary and Secondary Education – *not present*
Rita Perez, Director of Pupil Services – *not present*

Solicitor

Michael I. Levin, Esquire – *not present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

PUBLIC COMMENT ON AGENDA ITEMS

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

- 1) Frank Pryor – East Fallowfield Resident: In support of Amelia Mills for Region III.

AGENDA ITEMS

A. Region III Candidate Interviews

- 1) Robert T. Marshall, Jr. – 5 Votes
- 2) Amelia Mills – 3 Votes
- 3) Monica Strauser – 0 Votes

B. Roll Call Vote

A roll vote of 5-3-0 ruled in favor of Robert T. Marshall, Jr. as the new School Board Director of Region III.

C. Announcement of the New School Board Director - Region III – Robert T. Marshall, Jr.

D. Swearing-In of the New School Board Director – District Magistrate – Judge Gregory Hines

EXECUTIVE SESSION

An executive session will be held immediately following this meeting for personnel, negotiations and legal reasons.

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) Kristin Gorgo: Problems @ CASD; Teachers' contract; School Board Members; Discipline @ Rainbow Elementary School; and teacher/student retention.

ADJOURNMENT

This meeting was adjourned at 8:22 p.m. on a motion by James Hills.

Respectfully submitted,
Karen Jackson, Recording Secretary

Karen M. Hall, 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.

Agenda Enclosure

Approval of Minutes

February 13, 2018

Special Board Meeting

COATESVILLE AREA SCHOOL DISTRICT SPECIAL SCHOOL BOARD MEETING MINUTES

Coatesville Area Senior High School Auditorium

FEBRUARY 13, 2018

(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:55 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

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>(Finance Committee)</i>
Ann M. Wuertz, Vice President - <i>present</i>	<i>(Operations & Policy Committees)</i>
Robert J. Fisher - <i>present</i>	<i>(Education & Finance Committees)</i>
Bashera Grove - <i>present</i>	<i>(Education Committee)</i>
James Hills - <i>present</i>	<i>(Finance & Operations Committees)</i>
Thomas N. Keech - <i>present</i>	<i>(Education Committee)</i>
Robert T. Marshall, Jr. - <i>present</i>	<i>(Operations Committee)</i>
Brandon J. Rhone - <i>present</i>	<i>(Policy Committee)</i>
Thomas Siedenbuehl - <i>present</i>	<i>(Policy Committee)</i>

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Dr. Cynthia Ajemian, Director of Special Education – *not present*
Jeffrey Ammerman, Business Manager - *present*
Karen Hall, Director of Human Resources and School Board Secretary - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*
Rita Perez, Director of Pupil Services – *not present*

Solicitor

Michael I. Levin, Esquire – *not present*

- E. Request to Waive Fees – Boy Scouts of America – East Fallowfield Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$295 for use of the cafeteria at East Fallowfield ES for the Annual Pinewood Derby, as presented.
- F. Request to Waive Fees - Basketball Tournament – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of ~~\$807~~ **\$495 and charge the operational costs in the amount of \$312** for the use of facilities to host a 3-on-3 **adult** basketball tournament at Scott Middle School on February 24, 2018, ~~as presented~~ **as discussed**.
- G. Engineering Services Proposal – Fire Pump Transfer Switch Replacement - 9/10 Center**
RECOMMENDED MOTION: That the Board of School Directors approves the Agreement with The Schrader Group and Barton Associates for engineering work related to replacing the fire pump transfer switch at the Intermediate High School (9/10 Center), as presented.
- H. Engineering Services Proposal – Electrical Panel Replacement – South Brandywine M. S.**
RECOMMENDED MOTION: That the Board of School Directors approves the Agreement with The Schrader Group and Barton Associates for engineering work related to replacing the electrical panel at South Brandywine Middle School, as presented.
- I. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approves the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
- 1. Resignations - Regular and Extra Duty**
RECOMMENDED MOTION: That the Board of School Directors approves the following Resignations - Regular and Extra Duty:
- a. CATA
- 1) Baxter, Elizabeth, Art Teacher for North Brandywine Middle School. Letter Dated: 1/23/2018. Reason: Retirement. Effective: 6/8/2018.
 - 2) Kelleman, Timothy, Biology Teacher for the Coatesville Area Intermediate High School. Letter Dated: 1/26/2018. Reason: Personal. Effective: 2/2/2018.
 - 3) Mier, Dustin, Special Education Teacher for the Coatesville Area Senior High School. Letter Dated: 1/16/2018. Reason: Personal. Effective: 2/2/2018.
 - 4) Toth, Gabriella, Mathematics Teacher for the Coatesville Area Senior High School. Letter Dated: 1/25/2018. Reason: Personal. Effective: 2/9/2018.
 - 5) Tredway, Brianna, Elementary Teacher for Caln Elementary School. Letter Dated: 1/23/2018. Reason: Personal. Effective: 1/23/2018.
- b. CATSS
- 1) Lewis, Cassie, 5.75 Hour Special Education Aide for Friendship Elementary School. Letter Dated: 2/1/2018. Reason: Personal. Effective: 2/15/2018.

c. EXTRA DUTY

- 1) Mier, Dustin, 9th Grade Baseball Coach for the Coatesville Area High School Campus. Letter Dated: 1/16/2018. Reason: Personal. Effective: 1/16/2018.
- 2) Viscuso, Ashley, Lacrosse Coach for South Brandywine Middle School. Letter Dated: 2/4/2018. Reason: Personal. Effective: 2/4/2018.

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

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

a. CATA

- 1) Meehan, Andrew, Music Teacher for Rainbow Elementary School. Posted: 12/15/2017. Salary: \$43,133 (pro-rated). Level: B. Step: 1. Temporary Professional Contract. Degree: BA—Music Business and Performance, Berklee College of Music. Certification: Music PK-12. Effective: 2/8/2018. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Beegle, Bernard Scott, Assistant Wrestling Coach for the Coatesville Area High School Campus. Posted: 11/6/2017. Salary: \$2,697 (pro-rated). Effective: 1/29/2018. SP4: Staff.
- 2) Beegle, Bernard Scott, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Borton, Nadine, Mentor for Aubrey DeFazio for Friendship Elementary School. Posted: 6/1/2016. Salary: \$1,000 (pro-rated). Effective: 1/3/2018. SP4: Staff.
- 4) Meehan, Andrew, Elementary Orchestra Advisor for Rainbow Elementary School. Posted: 12/15/2017. Salary: \$725 (pro-rated). Effective: 2/9/2018.
- 5) Meehan, Andrew, Elementary Band Advisor for Rainbow Elementary School. Posted: 12/15/2017. Salary: \$1,341.25 (pro-rated). Effective: 2/9/2018.
- 6) Ortega, Matt, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. CATA

- 1) Kriston, Breanna, Elementary Teacher for East Fallowfield Elementary School. Effective: 1/24/2018—1/31/2018.

- 2) McAllister, Shelly, Teacher for South Brandywine Middle School. Effective: 12/20/2017—1/3/2018.
- 3) Pacana, Maureen, Elementary Teacher for King's Highway Elementary School. Effective: 1/8/2018—1/16/2018.
- 4) Roach, Angela, Teacher for the Coatesville Area Intermediate High School. Effective: 2/7/2018—4/4/2018.

4. **Leave(s) of Absence—Unpaid Personal**

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

a. CATA

- 1) Jaskot, Gregory, Teacher for Reeceville Elementary School. Effective: 1/26/2018.
- 2) Masciandaro, Victoria, Special Education Teacher for the Coatesville Area Intermediate High School. Effective: 2/28/2018—3/5/2018.
- 3) Neubauer, Jaclyn, Teacher for Scott Middle School. Effective: 1/17/2018.

b. CATSS

- 1) Abele, Maureen, Principal's Secretary for North Brandywine Middle School. Effective: 1/19/2018.

c. NON-CERTIFIED

- 1) Miller, Belinda, Cook Manager for the Coatesville Area Intermediate High School. Effective: 1/30/2018.

EXECUTIVE SESSION

A brief executive session was held on Tuesday, February 13, 2018 for personnel reasons.

ADJOURNMENT

This meeting was adjourned at 9:03 p.m. on a motion by Brandon Rhone.

Respectfully submitted,
Karen Jackson, Recording Secretary

Karen M. Hall, 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.

Board Enclosures ~ Financial Statements

- *General Fund for the period of February 10th through February 23rd 2018*
- *Student Activities Fund for the period of February 10th through February 23rd 2018*
- *Agency Fund for the period of February 10th through February 23rd 2018*
- *Food Service Fund for the period of February 10th through February 23rd 2018*

Submitted: February 27, 2018

Bills to be Approved

GENERAL FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PENNSYLVANIA FIRST ROBOTICS	Lease/Rentl Hardwar/Techn.....		275.00
CITADEL CREDIT UNION	UNION DUES.....		1,118.71
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		22,196.29
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
HAGAR R NERO	NET PAYROLL.....		50.00
PA-AMERICAN WATER COMPANY	Water/Sewer.....		391.49
PECO ENERGY	Electricity.....	Natural Gas (Heat & A/C).....	131,373.92
PHOENIX FINANCIAL SERVICES LLC	WAGE ATTACHMENT - OTHER.....		159.96
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	4,028.94
SHELLER OIL CO INC	Oil (Heat).....		1,486.18
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		212.00
BRIAN GILBERT	21/ GIRLS BASKETBALL VAR DTOWN EAS		71.00
BRYANT MOORE	2/2 BOYS BASKETBALL JV SPRINGFIELD		57.00
DARRYL STIGURA	2/1 GIRLS BASKETBALL VAR DTOWN EAS		71.00
DAVID BORTZ	2/2 BOYS BASKETBALL SCOTT NB.....		60.00
DENNIS RITTENHOUSE	2/6 GIRLS BASKETBALL VAR HENDERSON		71.00
EDWARD TABBUT	1/31 BOYS BASKETBALL CHICHESTER NB		60.00
JAMES G SHAW	2/1 BOYS BASKETBALL 9TH GR KENNETT	1/31 BOYS BASKETBALL 9TH READING..	100.00
JERRY MORACZEWSKI	2/2 BOYS BSKETBALL 7TH / 8TH GR SB		60.00
JOSEPH B YODIS	2/6 SWIMMING VAR DTOWN WEST.....		71.00
KELLI HUMPHREY	1/30 SWIMMING VAR UNIONVILLE.....		71.00
KENNETH R BURK	2/6 SWIMMING VAR DTOWN WEST.....	1/30 SWIMMING VAR UNIONVILLE.....	162.00
LEMMEY ROKINS	1/18 BOYS BASKETBALL JV AVON GROVE		57.00
MICHAEL CAMPBELL	1/30 BOYS BASKETBALL JV WEST CHEST		57.00
MICHAEL LARKIN	2/2 BOYS BASKETBALL JV SPRINGFIELD		57.00
MICHAEL PATRICK CABRY	1/31 BOYS BASKETBALL 9TH READING..		50.00
NATHAN C HUANG	2/2 BOYS BASKETBALL SCOTT NB.....		60.00
PATRICK M SULLIVAN	2/1 GIRLS BASKETBALL VAR DTOWN EAS		71.00
RAYMOND R ARCHAMBAULT	2/2 BOYS BASKETBALL 7TH / 8TH GR S		60.00
RICHARD HOOVEN	1/31 BOYS BASKETBALL CHICHESTER NB		60.00
RICHARD J DIFELICE	MS ASSIGNING OFFICIALS.....		408.50
WEST CHESTER UNIVERSITY	2/17 C-M DIVING INVITATIONAL.....		50.00
KAREEM SMITH	1/18 BOYS BASKETBALL VAR AVON GROV	2/1 BOYS BASKETBALL 9TH GR KENNETT	121.00
ELMER J SHELTON JR	1/22 BOYS BASKETBALL 7TH / 8TH SB	1/24 BOYS BASKETBALL 7TH / 8TH SB	180.00
HARRY EDWARDS	2/1 BOYS BASKETBALL VAR SPRINGFIEL		71.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FRANK IGUDALA	2/2 BOYS BASKETBALL VAR SPRINGFIEL		71.00
WILSON TRACK	LEONARD STEPHEN INVITATIONAL.....		360.00
STEPHEN G KUHN	1/30 BOYS BASKETBALL JV.....		57.00
DAVID E MCCUBBIN	1/30 SWIMMING VAR UNIONVILLE.....		71.00
DENNIS DOUGHTERTY	1/31 BOYS BASKETBALL ENGLE SCOTT..		60.00
John Shoemaker	2/6 GIRLS BASKETBALL VAR HENDERSON		71.00
AVIS SMITH	1/30 BOYS BASKETBALL VAR WEST CHES		71.00
WILLIAM JOSEPH MCDUGALL III	1/30 BOYS BASKETBALL VAR WEST CHES		71.00
LAWRENCE M CHYLACK	1/29 GIRLS BASKETBALL VAR SOUDERTO		71.00
ROBERT F HAMBURGER	1/29 GIRLS BASKETBALL VAR SOUDERTO		71.00
JON J GATTA	1/29 GIRLS BSKETBALL VAR SOUDERTON		71.00
MICHAEL J KANDRAVI	2/2 BOYS BASKETBALL VAR SPRINGFIEL		71.00
RALPH A SCHELLINGER	2/6 GIRLS BASKETBALL VARSITY HENDE		71.00
ARNOLD MIDDLETON JR	1/22 BOYS BASKETBALL 7TH / 8TH SB	1/26 BOYS BASKETBALL 7TH / 8TH SB	180.00
DAVID BOOTH	1/26 BOYS BASKETBALL CHI SCOTT....		60.00
A J BLOSENSKI INC	Disposal Svcs.....		781.31
ACTION PUBLISHING INC	General Supplies.....		2,795.74
ADVANCED ELECTRONIC SECURITY	Repair & Maintenance - Equipme....		579.05
ALL POINTS SECURITY CO INC	Operation of Blding - Tech Sup....		444.00
ANASTASI LANDSCAPING INC			49,966.50
AQUA PENNSYLVANIA INC	Water/Sewer.....		3,341.68
AT & T MOBILITY II LLC	Communications / Postage.....		216.27
BARNES & NOBLE			795.90
BAYADA HOME HEALTHCARE INC	Learning Support - Prof Svcs.....		870.01
BEARINGS BELTS & CHAIN INC	Repair & Maintenance - Buildin....		428.75
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		61.05
BETH TRAPANI	Other Professional Services.....	General Supplies.....	7,625.00
BLICK ART MATERIALS LLC			3,036.10
BRANDYWINE HOSPITAL /	Other Professional Services.....		6,666.66
COATESVILLE HOSPITAL CORP			
BUCKS COUNTY IU #22	TUITION APS.....		5,214.02
CALN POLICE DEPT	Other Professional Services.....		637.50
CASD - FOOD SERVICE	General Supplies.....		152.00
CAWLEY ENVIRONMENTAL	General Supplies.....		5,971.34
SERVICES INC / CES			
CCIU #24 - GENERAL FUND	Rental & Sinking Fund Payments....	TUITION APS.....	392,204.99
CDW-G	General Supplies.....		121.91
CENTRAL BUCKS SCHOOL			160.00
DISTRICT			

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHEM AQUA INC	General Supplies.....		1,200.00
CHERYL A KRASOWSKI	Title II - Staff Dev Training.....		332.13
CHESCONET	Lease/Rentl-Hardwar/Techn.....		8,500.00
CINTAS CORPORATION NO 2	Linen / Drycleaning.....		626.98
CRITICARE	Learning Support - Prof Svcs.....		1,863.00
DAILY LOCAL NEWS	Advertising.....		417.85
EBS HEALTHCARE	Learning Support - Prof Svcs.....	Other Professional Svcs.....	103,715.93
ECHELON PROTECTION & SURVEILLANCE	Security/Safety Services.....		9,704.50
EFAX CORPORATE / J2 CLOUD SERVICES INC	Communications / Postage.....		749.50
EUROFINS QC INC	General Supplies.....		114.00
FASTENAL COMPANY	General Supplies.....		106.06
FLINGS TOWING INC	Repairs & Maint - Vehicles.....		65.00
GAZZERROS TOWING INC	Repairs & Maint - Vehicles.....		1,978.36
GREG A VIETRI INC	Repair & Maintenance - Equipme....		257.00
HOME DEPOT	General Supplies.....		35.00
IMPERIAL BAG & PAPER CO LLC	Custodial Services.....		1,583.04
INSIGHT WORKFORCE SOLUTIONS INC			43,784.81
JACOBSON & JOHN LLP	JUDGMENTS AGAINST LEA.....		9,717.00
KEEN COMPRESSED GAS COMPANY	Bottled Gas.....		399.84
KELLYS SPORTS LTD	General Supplies.....		446.00
KIDS PEACE NATIONAL CNTR	Learning Support - Prof Svcs.....		200.00
KRANON CORPORATION	Repair & Maintenance - Equipme....		481.25
GEORGE KRAPF JR & SONS INC	Contracted Carriers.....		1,020,659.32
LAKESHORE LEARNING MATERIALS	STEM Scholarship Grant.....		450.89
LOW-RISE ELEVATOR CO INC	Repair & Maintenance - Buildin....		600.00
Lee & Low Books	Title III - Supplies.....		658.37
MENCHEY MUSIC SERVICE			150.20
NASSP	General Supplies.....		296.40
NATIONAL ENERGY CONTROLS CORPORATION	Repair & Maintenance - Equipme....		1,415.15
PEARSON NCS	SUPPLIES/FEES-TECHNOLOGY.....		50.00
OFFICE DEPOT	General Supplies.....		3,041.51
OFFICE TEAM			19,286.50
PA-AMERICAN WATER COMPANY	Water/Sewer.....		8,574.79
PARAGON BUSINESS GIFTS AWARD	General Supplies.....		108.25
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		105.00

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Bills to be Approved

GENERAL FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PERFORMANCE HEALTH SUPPLY INC	General Supplies.....		35.75
/			
PITSCO INC	General Supplies.....		157.17
PROJECTOR LAMP SOURCE	General Supplies.....		134.46
PSYCHOLOGICAL ASSESSMENT	OTHER PROFESSIONAL SVCS.....		294.00
RESOU			
PTM DOCUMENT SYSTEMS			942.98
QUILL CORPORATION	Books & Periodicals.....	General Supplies.....	1,276.00
READYREFRESH	General Supplies	Blanket PO f	38.40
RENAISSANCE ACADEMY-EDISON	Tuition - Charter Schools.....		5,955.96
CHARTER SCHOOL			
ROYER GREAVES SCHOOL	TUITION APS.....		22,995.84
SAWSTOP LLC	Repair & Maintenance - Equipme....		260.00
SCHOLASTIC INC	Title III - Supplies.....		395.34
SCHOOL HEALTH CORPORATION	General Supplies.....		92.66
SCHOOL SPECIALTY INC	TRAVEL.....		84.54
SHELLER OIL CO INC	Oil (Heat).....		461.74
SHERWIN-WILLIAMS PAINT	General Supplies.....		27.95
SIGNAL SERVICE INC	Repair & Maintenance - Equipme....		550.00
STEPHANIE M BYERLY	Instr - Cert Staff - Tuition.....		2,124.00
SUBURBAN PROPANE	Bottled Gas.....		6.00
T FRANK MCCALLS INC	Custodial Services.....		3,422.00
TEACHERS COLLEGE	Title II - Staff Dev Training.....		800.00
THATS GREAT NEWS LLC	General Supplies.....	Books & Periodicals - Soc. Stu....	240.90
THE PROTECTION BUREAU	Repair & Maintenance - Equipme....		707.12
TOLEDO PHYSICAL EDUCATION	General Supplies.....		284.97
SUPPLY			
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		465.00
USI EDUCATION SALES	General Supplies.....		243.63
W B MASON CO INC	General Supplies.....		6,935.50
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		8,160.55
WEST HEALTH ADVOCATE	Other Professional Svcs.....		1,145.20
SOLUTIONS INC			
WESTERN PEST SERVICES	Extermination Services.....		400.00
DOMESTIC RELATIONS	ExpertPay.....		1,681.62
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	404,443.43
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		51,079.13
PUBLIC SCHOOL EMPLOYEE RET	PSERS Pymt-Employee.....		256,699.83
SYS			

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Bills to be Approved

GENERAL FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-POS.....		287.39
DOMESTIC RELATIONS	ExpertPay.....		1,824.70
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	420,011.43
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		53,226.11
RevTrak	RevTrak Fees-January 2018.....		29.95
Independence Blue Cross	EE HSA deduction-02/16/18.....		453.00
FULTON FINANCIAL ADVISORS	Fulton Financial GOB 2009A.....		529,275.00
FULTON FINANCIAL ADVISORS	Fulton Financial GOB 2010 Interest		1,202,728.13
RESCHINI AGENCY INC	Stop Loss-January 2018.....	Cobra Admin fee-January 2018.....	16,763.66
United Concordia	01/26/2018-02/02/2018.....		12,050.99
Independence Blue Cross	ER HSA Contribution-02/02/18.....	EE HSA Deduction-02/02/18.....	2,003.00
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		47,808.61
RESCHINI AGENCY INC	Medical Claims-02/07/2018.....	Prescription Claims-02/07/2018....	157,198.62
United Concordia	02/02/2018-02/09/2018-Claims.....		12,400.61
RESCHINI AGENCY INC	Medical Claims-02/14/2018.....	Prescription Claims-02/14/2018....	121,374.55
United Concordia	02/09/2018-02/16/2018.....		17,289.39
RESCHINI AGENCY INC	Medical Claims-01/31/18.....	Prescription Claims-01/31/18.....	239,207.17
RESCHINI AGENCY INC	Medical Claims-01/31/18.....	IBC Admin-01/31/18.....	9,629.01
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		48,502.55

10-GENERAL FUND 5,553,537.17

Grand Total Manual Checks :	3,605,967.88
Grand Total Regular Checks :	1,947,569.29
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	5,553,537.17

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013081	02/13/2018	C1558200001		ENTRY FEE PAFTC	10-1110-448-000-34-610-000-000-0000		275.00
Vendor: 7161 - PENNSYLVANIA FIRST ROBOTICS					Remit # 1	Check Date: 02/13/2018	Check Amount: 275.00
00013082	02/16/2018	C1561600005		2/16/2018 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,118.71
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 02/16/2018	Check Amount: 1,118.71
00013083	02/16/2018	C1561600006		2/16/2018 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	22,196.29
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1	Check Date: 02/16/2018	Check Amount: 22,196.29
00013084	02/16/2018	C1561600004		2/16/2018 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1	Check Date: 02/16/2018	Check Amount: 114.23
00013085	02/16/2018	C1561600009		2/16/2018 PAY	10-0462-024-PAY-00-000-000-000-0000	100462024PAY	50.00
Vendor: 0516 - HAGAR R NERO					Remit # 1	Check Date: 02/16/2018	Check Amount: 50.00
00013086	02/16/2018	L1558700001	18014075	2100301180062/18	10-2620-424-000-00-000-000-000-0000		53.74
00013086	02/16/2018	L1558700002	18014075	2100301166662/18	10-2620-424-000-00-000-000-000-0000		101.20
00013086	02/16/2018	L1558700003	18014075	2200025471322/18	10-2620-424-000-00-000-000-000-0000		25.30
00013086	02/16/2018	L1558700006	18014075	2200025471252/18	10-2620-424-000-00-000-000-000-0000		210.70
00013086	02/16/2018	L1558700007	18014075	2100304966692/18	10-2620-424-000-00-000-000-000-0000		0.40
00013086	02/16/2018	L1558700008	18014075	2100328919632/18	10-2620-424-000-00-000-000-000-0000		0.15
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 02/16/2018	Check Amount: 391.49
00013087	02/16/2018	L1558700009	18016518	20440-060201/18	10-2620-621-000-00-000-000-000-0000		31,733.18
00013087	02/16/2018	L1558700010	18015963	20440-060201/18	10-2620-622-000-00-000-000-000-0000	102620622	99,640.74
Vendor: 1039 - PECO ENERGY					Remit # 2	Check Date: 02/16/2018	Check Amount: 131,373.92
00013088	02/16/2018	C1561600003		2/16/2018 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	159.96
Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC						Check Date: 02/16/2018	Check Amount: 159.96
00013089	02/16/2018	C1561600007		2/16/2018 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,536.08
00013089	02/16/2018	C1561600008		2/16/2018 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,492.86
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 02/16/2018	Check Amount: 4,028.94
00013090	02/16/2018	L1558700004	18014078	619848	10-2620-624-000-00-000-000-000-0000		740.84
00013090	02/16/2018	L1558700005	18014078	623268	10-2620-624-000-00-000-000-000-0000		745.34
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 02/16/2018	Check Amount: 1,486.18
00013091	02/16/2018	C1561600002		2/16/2018 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1	Check Date: 02/16/2018	Check Amount: 198.00
00013092	02/16/2018	C1561600001		2/16/2018 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	212.00
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1	Check Date: 02/16/2018	Check Amount: 212.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013093	02/22/2018	C1561500027	119832	2118	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0151 - BRIAN GILBERT					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013094	02/22/2018	C1561500006	119841	2218	10-3250-330-000-00-000-000-0000		57.00
Vendor: 0158 - BRYANT MOORE					Remit # 1	Check Date: 02/22/2018	Check Amount: 57.00
00013095	02/22/2018	C1561500025	119832	2118	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0307 - DARRYL STIGURA					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013096	02/22/2018	C1561500040	119836	2218	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0311 - DAVID BORTZ					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013097	02/22/2018	C1561500009	119841	2618	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0344 - DENNIS RITTENHOUSE					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013098	02/22/2018	C1561500041	119836	13118	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0411 - EDWARD TABBUT					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013099	02/22/2018	C1561500023	119832	2118	10-3250-330-000-00-000-000-0000		50.00
00013099	02/22/2018	C1561500028	119832	13118	10-3250-330-000-00-000-000-0000		50.00
Vendor: 0583 - JAMES G SHAW					Remit # 1	Check Date: 02/22/2018	Check Amount: 100.00
00013100	02/22/2018	C1561500036	112701	2218	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0613 - JERRY MORACZEWSKI					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013101	02/22/2018	C1561500011	119841	02118	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0670 - JOSEPH B YODIS					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013102	02/22/2018	C1561500018	119832	13018	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0713 - KELLI HUMPHREY					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013103	02/22/2018	C1561500012	119841	2618	10-3250-330-000-00-000-000-0000		81.00
00013103	02/22/2018	C1561500013	119841	13018	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0721 - KENNETH R BURK					Remit # 1	Check Date: 02/22/2018	Check Amount: 162.00
00013104	02/22/2018	C1561500002	119841	11818	10-3250-330-000-00-000-000-0000		57.00
Vendor: 0778 - LEMMEY ROKINS					Remit # 1	Check Date: 02/22/2018	Check Amount: 57.00
00013105	02/22/2018	C1561500001	119841	13018	10-3250-330-000-00-000-000-0000		57.00
Vendor: 0890 - MICHAEL CAMPBELL					Remit # 1	Check Date: 02/22/2018	Check Amount: 57.00
00013106	02/22/2018	C1561500007	119841	2218	10-3250-330-000-00-000-000-0000		57.00
Vendor: 0895 - MICHAEL LARKIN					Remit # 1	Check Date: 02/22/2018	Check Amount: 57.00
00013107	02/22/2018	C1561500014	119832	13118	10-3250-330-000-00-000-000-0000		50.00
Vendor: 0899 - MICHAEL PATRICK CABRY					Remit # 1	Check Date: 02/22/2018	Check Amount: 50.00

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- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013108	02/22/2018	C1561500039	119836	2218	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0936 - NATHAN C HUANG					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013109	02/22/2018	C1561500026	119832	2118	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 1015 - PATRICK M SULLIVAN					Remit # 1	Check Date: 02/22/2018	Check Amount: 71.00
00013110	02/22/2018	C1561500037	112701	2218	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 1115 - RAYMOND R ARCHAMBAULT					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013111	02/22/2018	C1561500042	119836	13118	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 1135 - RICHARD HOOVEN					Remit # 1	Check Date: 02/22/2018	Check Amount: 60.00
00013112	02/22/2018	C1561500030	119834	11818	10-3250-330-000-00-000-000-000-0000		408.50
Vendor: 1136 - RICHARD J DIFELICE					Remit # 1	Check Date: 02/22/2018	Check Amount: 408.50
00013113	02/22/2018	C1561500044	112703	11218	10-3250-810-000-00-000-000-000-0000		50.00
Vendor: 1441 - WEST CHESTER UNIVERSITY					Remit # 2	Check Date: 02/22/2018	Check Amount: 50.00
00013114	02/22/2018	C1561500024	119832	2118	10-3250-330-000-00-000-000-000-0000		50.00
00013114	02/22/2018	C1561500029	119824	11818	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 1543 - KAREEM SMITH					Remit # 1	Check Date: 02/22/2018	Check Amount: 121.00
00013115	02/22/2018	C1561500034	119842	12218	10-3250-330-000-00-000-000-000-0000		60.00
00013115	02/22/2018	C1561500035	119842	12418	10-3250-330-000-00-000-000-000-0000		60.00
00013115	02/22/2018	C1561500038	112701	12918	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 2125 - ELMER J SHELTON JR					Check Date: 02/22/2018	Check Amount: 180.00	
00013116	02/22/2018	C1561500004	119841	2218	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 2138 - HARRY EDWARDS					Check Date: 02/22/2018	Check Amount: 71.00	
00013117	02/22/2018	C1561500005	119841	2218	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 2173 - FRANK IGUDALA					Check Date: 02/22/2018	Check Amount: 71.00	
00013118	02/22/2018	C1561500031	119839	2218	10-3250-810-000-00-000-000-000-0000		360.00
Vendor: 2225 - WILSON TRACK					Check Date: 02/22/2018	Check Amount: 360.00	
00013119	02/22/2018	C1561500015	119832	13018	10-3250-330-000-00-000-000-000-0000		57.00
Vendor: 6146 - STEPHEN G KUHN					Check Date: 02/22/2018	Check Amount: 57.00	
00013120	02/22/2018	C1561500019	119832	13018	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 6273 - DAVID E MCCUBBIN					Check Date: 02/22/2018	Check Amount: 71.00	
00013121	02/22/2018	C1561500046	119837	13118	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 6794 - DENNIS DOUGHTERTY					Check Date: 02/22/2018	Check Amount: 60.00	
00013122	02/22/2018	C1561500010	119841	2618	10-3250-330-000-00-000-000-000-0000		71.00

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Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 7233 - John Shoemaker							
00013123	02/22/2018	C1561500016	119832	13018	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7266 - AVIS SMITH							
00013124	02/22/2018	C1561500017	119832	13018	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7267 - WILLIAM JOSEPH MCDUGALL III							
00013125	02/22/2018	C1561500020	119832	12918	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7268 - LAWRENCE M CHYLACK							
00013126	02/22/2018	C1561500021	119832	12918	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7269 - ROBERT F HAMBURGER							
00013127	02/22/2018	C1561500022	119832	12918	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7270 - JON J GATTA							
00013128	02/22/2018	C1561500003	119841	2218	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7271 - MICHAEL J KANDRAVI							
00013129	02/22/2018	C1561500008	119841	2618	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	71.00
Vendor: 7273 - RALPH A SCHELLINGER							
00013130	02/22/2018	C1561500032	119842	12218	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	60.00
00013130	02/22/2018	C1561500033	119842	12618	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	60.00
00013130	02/22/2018	C1561500045	119837	11218	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	60.00
Vendor: 7275 - ARNOLD MIDDLETON JR							
00013131	02/22/2018	C1561500047	119837	12618	10-3250-330-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	180.00
Vendor: 7276 - DAVID BOOTH							
00013132	02/23/2018	L1569400013	18016399	82F00435	10-2620-411-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	60.00
00013132	02/23/2018	L1569400014	18016399	82F02296	10-2620-411-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	154.51
00013132	02/23/2018	L1569400015	18016399	82F02241	10-2620-411-000-00-000-000-0000	Check Date: 02/22/2018 Check Amount:	313.40
Vendor: 1717 - A J BLOSENSKI INC							
00013133	02/23/2018	L1558900099	18016463	00119589	10-1110-610-000-34-610-110-000-0000	Remit # 1 Check Date: 02/23/2018 Check Amount:	781.31
Vendor: 7238 - ACTION PUBLISHING INC							
00013134	02/23/2018	L1563400020	18016507	5441	10-2840-432-000-00-000-000-0000	Check Date: 02/23/2018 Check Amount:	2,795.74
Vendor: 6370 - ADVANCED ELECTRONIC SECURITY							
00013135	02/23/2018	L1558900001	18016426	R26380	10-2620-650-000-00-000-000-0000	Check Date: 02/23/2018 Check Amount:	579.05
00013135	02/23/2018	L1558900002	18016426	R26429	10-2620-650-000-00-000-000-0000	102620650	156.00
00013135	02/23/2018	L1558900003	18016426	R26404	10-2620-650-000-00-000-000-0000	102620650	144.00
							144.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 444.00
00013136	02/23/2018	L1559300001	18016422	22456	10-2630-412-000-00-000-000-0000		49,966.50
Vendor: 6589 - ANASTASI LANDSCAPING INC						Check Date: 02/23/2018	Check Amount: 49,966.50
00013137	02/23/2018	L1569400023	18014068	0324717 2/18	10-2620-424-000-00-000-000-0000		2,143.10
00013137	02/23/2018	L1569400024	18014068	0324712 2/18	10-2620-424-000-00-000-000-0000		589.67
00013137	02/23/2018	L1569400025	18014068	1367455 2/18	10-2620-424-000-00-000-000-0000		608.91
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 3,341.68
00013138	02/23/2018	L1563400021	18014930	287262508680X020	10-2840-530-000-00-000-000-0000		216.27
Vendor: 2285 - AT & T MOBILITY II LLC						Check Date: 02/23/2018	Check Amount: 216.27
00013139	02/23/2018	L1563400022	18014851	3611085	10-1110-640-000-30-810-150-000-0000		795.90
Vendor: 0110 - BARNES & NOBLE					Remit # 1	Check Date: 02/23/2018	Check Amount: 795.90
00013140	02/23/2018	L1559300002	18016404	13134062	10-1241-329-000-00-000-000-0000-0115	1012413290115	271.88
00013140	02/23/2018	L1559300003	18016404	13016369	10-1241-329-000-00-000-000-0000-0115	1012413290115	598.13
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 870.01
00013141	02/23/2018	L1559300004	18016428	2029828	10-2620-431-000-00-000-000-0000		428.75
Vendor: 0117 - BEARINGS BELTS & CHAIN INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 428.75
00013142	02/23/2018	L1569400036	18016570	18010018	10-2330-330-000-00-000-000-0000		61.05
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 02/23/2018	Check Amount: 61.05
00013143	02/23/2018	L1561300058	18016514	10/1/2017	10-1110-610-000-10-220-000-000-0000		88.56
00013143	02/23/2018	L1561300059	18016514	10/1/2017	10-1110-610-000-10-230-000-000-0000		88.54
00013143	02/23/2018	L1561300060	18016514	10/1/2017	10-1110-610-000-10-250-000-000-0000		88.54
00013143	02/23/2018	L1561300061	18016514	10/1/2017	10-1110-610-000-10-260-000-000-0000		88.54
00013143	02/23/2018	L1561300062	18016514	10/1/2017	10-1110-610-000-23-550-000-000-0000		88.54
00013143	02/23/2018	L1561300063	18016514	10/1/2017	10-1110-610-000-30-710-000-000-0000		88.54
00013143	02/23/2018	L1561300064	18016514	10/1/2017	10-1110-610-000-34-610-110-000-0000		88.54
00013143	02/23/2018	L1561300065	18016514	10/1/2017	10-2380-610-000-10-240-000-000-0000		88.54
00013143	02/23/2018	L1561300066	18016514	10/1/2017	10-2380-610-000-23-530-000-000-0000		88.54
00013143	02/23/2018	L1561300067	18016514	10/1/2017	10-2380-610-000-36-810-000-000-0000		88.54
00013143	02/23/2018	L1561300068	18016514	10/1/2017	10-2380-650-000-20-520-000-000-0000	10238065020520	88.54
00013143	02/23/2018	L1561300069	18016514	10/1/2017	10-2380-811-000-10-270-000-000-0000		88.54
00013143	02/23/2018	L1561300070	18016514	10/1/2017	10-2330-330-000-00-000-000-0000		4,750.00
00013143	02/23/2018	L1561300071	18016515	12/31/2017	10-1110-610-000-10-220-000-000-0000		151.06

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013143	02/23/2018	L1561300072	18016515	12/31/2017	10-1110-610-000-10-230-000-000-0000		151.04
00013143	02/23/2018	L1561300073	18016515	12/31/2017	10-1110-610-000-10-250-000-000-0000		151.04
00013143	02/23/2018	L1561300074	18016515	12/31/2017	10-1110-610-000-10-260-000-000-0000		151.04
00013143	02/23/2018	L1561300075	18016515	12/31/2017	10-1110-610-000-24-550-000-000-0000		151.04
00013143	02/23/2018	L1561300076	18016515	12/31/2017	10-1110-610-000-30-710-000-000-0000		151.04
00013143	02/23/2018	L1561300077	18016515	12/31/2017	10-1110-610-000-34-610-110-000-0000		151.04
00013143	02/23/2018	L1561300078	18016515	12/31/2017	10-2380-610-000-10-240-000-000-0000		151.04
00013143	02/23/2018	L1561300079	18016515	12/31/2017	10-2380-610-000-23-530-000-000-0000		151.04
00013143	02/23/2018	L1561300080	18016515	12/31/2017	10-2380-610-000-36-810-000-000-0000		151.04
00013143	02/23/2018	L1561300081	18016515	12/31/2017	10-2380-650-000-20-520-000-000-0000	10238065020520	151.04
00013143	02/23/2018	L1561300082	18016515	12/31/2017	10-2380-811-000-10-270-000-000-0000		151.04
Vendor: 2133 - BETH TRAPANI					Check Date: 02/23/2018	Check Amount:	7,625.00
00013144	02/23/2018	L1569400028	18015980	8878602	10-1110-610-000-30-810-120-000-0000		484.00
00013144	02/23/2018	L1569400029	18015980	8907106	10-1110-610-000-30-810-120-000-0000		-225.56
00013144	02/23/2018	L1569400030	18015980	8915221	10-1110-610-000-30-810-120-000-0000		666.34
00013144	02/23/2018	L1569400031	18015980	8840192	10-1110-610-000-30-810-120-000-0000		2,111.32
Vendor: 0135 - BLICK ART MATERIALS LLC					Remit # 1 Check Date: 02/23/2018	Check Amount:	3,036.10
00013145	02/23/2018	L1563400023	18016528	08-042	10-3250-330-000-00-000-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL / COATESVILLE HOSPITAL CORP					Check Date: 02/23/2018	Check Amount:	6,666.66
00013146	02/23/2018	L1569400039	18016549	WS1712/0012	10-1290-567-000-00-000-000-000-0115	1012905670115	5,214.02
Vendor: 0162 - BUCKS COUNTY IU #22					Remit # 1 Check Date: 02/23/2018	Check Amount:	5,214.02
00013147	02/23/2018	L1561300032	18016342	JAN 18, 2018	10-3250-330-000-00-000-000-000-0000		255.00
00013147	02/23/2018	L1561300033	18016479	JAN 23, 2018	10-3250-330-000-00-000-000-000-0000		255.00
00013147	02/23/2018	C1563600004	18016119	OCT 13, 2017 DUP	10-2660-350-000-30-810-000-000-0000	10266035030810	-297.50
00013147	02/23/2018	L1563400024	18016506	JAN 30, 2018	10-3250-330-000-00-000-000-000-0000		255.00
00013147	02/23/2018	L1563400025	18016513	FEB 2, 2018	10-3250-330-000-00-000-000-000-0000		170.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1 Check Date: 02/23/2018	Check Amount:	637.50
00013148	02/23/2018	L1569400004	18016493	FS18-20	10-2380-610-000-10-240-000-000-0000		152.00
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 02/23/2018	Check Amount:	152.00
00013149	02/23/2018	L1559300005	18016419	18361	10-2620-610-000-00-000-000-000-0000		2,447.85
00013149	02/23/2018	L1559300006	18016431	18158	10-2620-610-000-00-000-000-000-0000		3,523.49

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Vendor: 0194 - CAWLEY ENVIRONMENTAL SERVICES INC / CES							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	5,971.34
00013150	02/23/2018	L1558900100	18016487	397269	10-0421-990-000-00-000-000-0000	100421990	350.00
00013150	02/23/2018	L1558900101	18016487	396610	10-0421-990-000-00-000-000-0000	100421990	14.00
00013150	02/23/2018	L1558900102	18016487	365648	10-0421-990-000-00-000-000-0000	100421990	109.49
00013150	02/23/2018	L1561300050	18016386	387400	10-1241-610-000-24-550-000-000-0000		41.70
00013150	02/23/2018	L1561300051	18016386	394895	10-1241-610-000-24-550-000-000-0000		42.22
00013150	02/23/2018	L1569400001	18016334	402002	10-1110-610-000-10-240-000-000-0000		204.60
00013150	02/23/2018	L1569400040	18016546	401476	10-1290-567-000-00-000-000-000-0115	1012905670115	1,736.46
00013150	02/23/2018	L1569400041	18016546	401165	10-1290-567-000-00-000-000-000-0115	1012905670115	201.70
00013150	02/23/2018	L1569400049	18016595	401352	10-7320-000-000-00-000-000-000-0000		389,504.82
Vendor: 0692 - CCIU #24 - GENERAL FUND							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	392,204.99
00013151	02/23/2018	L1563400026	18016279	LQC2891	10-2840-610-000-00-000-000-000-0000		121.91
Vendor: 0188 - CDW-G							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	121.91
00013152	02/23/2018	C1563600005		REGIS (1)	10-1110-610-000-30-810-121-000-0000		160.00
Vendor: 7277 - CENTRAL BUCKS SCHOOL DISTRICT							
					Check Date: 02/23/2018	Check Amount:	160.00
00013153	02/23/2018	L1559300007	18016429	2995277	10-2620-610-000-00-000-000-000-0000		600.00
00013153	02/23/2018	L1559300008	18016430	2965636	10-2620-610-000-00-000-000-000-0000		600.00
Vendor: 7064 - CHEM AQUA INC							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	1,200.00
00013154	02/23/2018	L1561300054	18016145	E/R 11/21/17	10-2271-324-420-00-000-000-000-1718	102271324420171	332.13
Vendor: 0742 - CHERYL A KRASOWSKI							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	332.13
00013155	02/23/2018	L1559300009	18016464	2921	10-2840-448-000-00-000-000-000-0000		8,500.00
Vendor: 0207 - CHESCONET							
					Remit # 1 Check Date: 02/23/2018	Check Amount:	8,500.00
00013156	02/23/2018	L1561300034	18016379	287121511	10-2611-390-000-00-000-000-000-0000		5.64
00013156	02/23/2018	L1561300035	18016379	287121508	10-2611-390-000-00-000-000-000-0000		64.94
00013156	02/23/2018	L1561300036	18016379	287121510	10-2611-390-000-00-000-000-000-0000		54.27
00013156	02/23/2018	L1561300037	18016379	287121513	10-2611-390-000-00-000-000-000-0000		39.48
00013156	02/23/2018	L1561300038	18016379	287121514	10-2611-390-000-00-000-000-000-0000		82.52
00013156	02/23/2018	L1561300039	18016379	287117541	10-2611-390-000-00-000-000-000-0000		11.28
00013156	02/23/2018	L1561300040	18016379	287117543	10-2611-390-000-00-000-000-000-0000		39.48
00013156	02/23/2018	L1561300041	18016379	287117544	10-2611-390-000-00-000-000-000-0000		82.52
00013156	02/23/2018	L1561300042	18016379	287125446	10-2611-390-000-00-000-000-000-0000		64.94
00013156	02/23/2018	L1561300043	18016379	287125447	10-2611-390-000-00-000-000-000-0000		48.63

* Denotes Non-Negotiable Transaction

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00013156	02/23/2018	L1561300044	18016379	287125448	10-2611-390-000-00-000-000-0000		11.28
00013156	02/23/2018	L1561300045	18016379	287125450	10-2611-390-000-00-000-000-0000		39.48
00013156	02/23/2018	L1561300046	18016379	287125451	10-2611-390-000-00-000-000-0000		82.52
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 02/23/2018	Check Amount: 626.98	
00013157	02/23/2018	L1569400035	18016548	35201	10-1241-329-000-00-000-000-0000115	1012413290115	1,863.00
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 02/23/2018	Check Amount: 1,863.00	
00013158	02/23/2018	L1563400007	18016484	1513976	10-2310-540-000-00-000-000-0000		112.52
00013158	02/23/2018	L1563400008	18016484	1514602	10-2310-540-000-00-000-000-0000		138.42
00013158	02/23/2018	L1563400009	18016484	1515752	10-2310-540-000-00-000-000-0000		166.91
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1 Check Date: 02/23/2018	Check Amount: 417.85	
00013159	02/23/2018	L1558900004	18016425	000065881	10-1241-329-000-00-000-000-0000115	1012413290115	913.05
00013159	02/23/2018	L1558900005	18016425	000065882	10-1241-329-000-00-000-000-0000115	1012413290115	1,141.31
00013159	02/23/2018	L1558900006	18016425	000065502	10-1241-329-000-00-000-000-0000115	1012413290115	1,552.19
00013159	02/23/2018	L1558900007	18016425	000065507	10-1241-329-000-00-000-000-0000115	1012413290115	1,750.01
00013159	02/23/2018	L1558900008	18016425	000065509	10-1241-329-000-00-000-000-0000115	1012413290115	395.66
00013159	02/23/2018	L1558900009	18016425	000065499	10-1241-329-000-00-000-000-0000115	1012413290115	1,582.62
00013159	02/23/2018	L1558900010	18016425	000065511	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900011	18016425	000065515	10-1241-329-000-00-000-000-0000115	1012413290115	840.00
00013159	02/23/2018	L1558900012	18016425	000065504	10-1241-329-000-00-000-000-0000115	1012413290115	1,400.01
00013159	02/23/2018	L1558900013	18016425	000065503	10-1241-329-000-00-000-000-0000115	1012413290115	1,810.88
00013159	02/23/2018	L1558900014	18016425	000065500	10-1241-329-000-00-000-000-0000115	1012413290115	1,770.10
00013159	02/23/2018	L1558900015	18016425	000065501	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900016	18016425	000065403	10-1241-329-000-00-000-000-0000115	1012413290115	4,550.03
00013159	02/23/2018	L1558900017	18016425	000065402	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900018	18016425	000065404	10-1241-329-000-00-000-000-0000115	1012413290115	2,282.63
00013159	02/23/2018	L1558900019	18016425	000065512	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900020	18016425	000065506	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900021	18016425	000065508	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900022	18016425	000065505	10-1241-329-000-00-000-000-0000115	1012413290115	958.70
00013159	02/23/2018	L1558900023	18016425	000065513	10-1241-329-000-00-000-000-0000115	1012413290115	1,826.10
00013159	02/23/2018	L1558900024	18016473	000060232	10-2420-330-000-00-000-000-0000114		426.10
00013159	02/23/2018	L1558900025	18016473	000059936	10-2420-330-000-00-000-000-0000114		639.14

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013159	02/23/2018	L1558900026	18016473	000059932	10-2420-330-000-00-000-000-000-0114		426.09
00013159	02/23/2018	L1558900027	18016473	000060227	10-2420-330-000-00-000-000-000-0114		426.09
00013159	02/23/2018	L1558900028	18016473	000061149	10-2420-330-000-00-000-000-000-0114		1,947.84
00013159	02/23/2018	L1558900029	18016473	000061990	10-2420-330-000-00-000-000-000-0114		2,434.80
00013159	02/23/2018	L1558900030	18016473	000063516	10-2420-330-000-00-000-000-000-0114		4,260.90
00013159	02/23/2018	L1558900031	18016473	000063157	10-2420-330-000-00-000-000-000-0114		2,191.32
00013159	02/23/2018	L1558900033	18016471	000059929	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900034	18016471	000059928	10-1241-329-000-00-000-000-000-0115	1012413290115	821.75
00013159	02/23/2018	L1558900035	18016471	000059930	10-1241-329-000-00-000-000-000-0115	1012413290115	867.40
00013159	02/23/2018	L1558900036	18016471	000059934	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900037	18016471	000059927	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900038	18016471	000059937	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900039	18016471	000059935	10-1241-329-000-00-000-000-000-0115	1012413290115	639.14
00013159	02/23/2018	L1558900040	18016471	000059933	10-1241-329-000-00-000-000-000-0115	1012413290115	365.22
00013159	02/23/2018	L1558900041	18016471	000059926	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900042	18016471	000059925	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900043	18016471	000059931	10-1241-329-000-00-000-000-000-0115	1012413290115	852.18
00013159	02/23/2018	L1558900044	18016471	000060137	10-1241-329-000-00-000-000-000-0115	1012413290115	1,643.49
00013159	02/23/2018	L1558900045	18016471	000060224	10-1241-329-000-00-000-000-000-0115	1012413290115	852.19
00013159	02/23/2018	L1558900046	18016471	000060223	10-1241-329-000-00-000-000-000-0115	1012413290115	821.75
00013159	02/23/2018	L1558900047	18016471	000060225	10-1241-329-000-00-000-000-000-0115	1012413290115	928.27
00013159	02/23/2018	L1558900048	18016471	000060230	10-1241-329-000-00-000-000-000-0115	1012413290115	730.44
00013159	02/23/2018	L1558900049	18016471	000060222	10-1241-329-000-00-000-000-000-0115	1012413290115	958.71
00013159	02/23/2018	L1558900050	18016471	000060233	10-1241-329-000-00-000-000-000-0115	1012413290115	1,141.32
00013159	02/23/2018	L1558900051	18016471	000060231	10-1241-329-000-00-000-000-000-0115	1012413290115	791.32
00013159	02/23/2018	L1558900052	18016471	000060229	10-1241-329-000-00-000-000-000-0115	1012413290115	1,202.19
00013159	02/23/2018	L1558900053	18016471	000060221	10-1241-329-000-00-000-000-000-0115	1012413290115	639.14
00013159	02/23/2018	L1558900054	18016471	000060220	10-1241-329-000-00-000-000-000-0115	1012413290115	852.19
00013159	02/23/2018	L1558900055	18016471	000060226	10-1241-329-000-00-000-000-000-0115	1012413290115	882.62
00013159	02/23/2018	L1558900056	18016471	000060669	10-1241-329-000-00-000-000-000-0115	1012413290115	1,369.58
00013159	02/23/2018	L1558900057	18016471	000060434	10-1241-329-000-00-000-000-000-0115	1012413290115	1,369.58
00013159	02/23/2018	L1558900058	18016471	000060436	10-1241-329-000-00-000-000-000-0115	1012413290115	1,719.58

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013159	02/23/2018	L1558900059	18016471	000060433	10-1241-329-000-00-000-000-000-0115	1012413290115	1,420.71
00013159	02/23/2018	L1558900060	18016471	000060430	10-1241-329-000-00-000-000-000-0115	1012413290115	1,186.97
00013159	02/23/2018	L1558900061	18016471	000060437	10-1241-329-000-00-000-000-000-0115	1012413290115	1,369.58
00013159	02/23/2018	L1558900062	18016471	000060668	10-1241-329-000-00-000-000-000-0115	1012413290115	1,247.84
00013159	02/23/2018	L1558900063	18016471	000060667	10-1241-329-000-00-000-000-000-0115	1012413290115	2,069.58
00013159	02/23/2018	L1558900064	18016471	000060431	10-1241-329-000-00-000-000-000-0115	1012413290115	1,227.75
00013159	02/23/2018	L1558900065	18016471	000060432	10-1241-329-000-00-000-000-000-0115	1012413290115	1,506.53
00013159	02/23/2018	L1558900066	18016471	000060438	10-1241-329-000-00-000-000-000-0115	1012413290115	243.48
00013159	02/23/2018	L1558900067	18016471	000060666	10-1241-329-000-00-000-000-000-0115	1012413290115	1,095.66
00013159	02/23/2018	L1558900068	18016471	000060435	10-1241-329-000-00-000-000-000-0115	1012413290115	1,141.31
00013159	02/23/2018	L1558900069	18016471	000060810	10-1241-329-000-00-000-000-000-0115	1012413290115	4,108.73
00013159	02/23/2018	L1558900070	18016471	000060804	10-1241-329-000-00-000-000-000-0115	1012413290115	4,108.73
00013159	02/23/2018	L1558900071	18016471	000060806	10-1241-329-000-00-000-000-000-0115	1012413290115	4,154.38
00013159	02/23/2018	L1558900072	18016471	000060803	10-1241-329-000-00-000-000-000-0115	1012413290115	3,682.64
00013159	02/23/2018	L1558900073	18016471	000060811	10-1241-329-000-00-000-000-000-0115	1012413290115	4,108.73
Vendor: 6099 - EBS HEALTHCARE					Check Date: 02/23/2018	Check Amount:	103,715.93
00013160	02/23/2018	L1558900095	18016474	7730	10-2660-350-000-00-000-000-000-0000		6,168.50
00013160	02/23/2018	L1561300057	18016144	7587	10-2660-350-000-00-000-000-000-0000		494.00
00013160	02/23/2018	L1563400027	18016277	7662	10-2660-350-000-00-000-000-000-0000		617.50
00013160	02/23/2018	L1563400028	18016491	7731	10-2660-350-000-00-000-000-000-0000		2,424.50
Vendor: 6944 - ECHELON PROTECTION & SURVEILLANCE					Check Date: 02/23/2018	Check Amount:	9,704.50
00013161	02/23/2018	L1559300010	18014052	1021743	10-2840-530-000-00-000-000-000-0000		749.50
Vendor: 6281 - EFAX CORPORATE / J2 CLOUD SERVICES INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	749.50
00013162	02/23/2018	L1559300011	18016433	1915436	10-2620-610-000-00-000-000-000-0000		114.00
Vendor: 1099 - EUROFINS QC INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	114.00
00013163	02/23/2018	L1559300012	18016353	PACO57502	10-2620-610-000-00-000-000-000-0000		3.00
00013163	02/23/2018	L1559300013	18016353	PACO57592	10-2620-610-000-00-000-000-000-0000		6.81
00013163	02/23/2018	L1559300014	18016353	PACO57299	10-2620-610-000-00-000-000-000-0000		61.92
00013163	02/23/2018	L1559300015	18016353	PACO57251	10-2620-610-000-00-000-000-000-0000		7.77
00013163	02/23/2018	L1559300016	18016353	PACO57273	10-2620-610-000-00-000-000-000-0000		7.29
00013163	02/23/2018	L1559300017	18016353	PACO57168	10-2620-610-000-00-000-000-000-0000		19.27
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 02/23/2018	Check Amount:	106.06

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00013164	02/23/2018	L1558900103	18016421	1707187	10-2620-433-000-00-000-000-0000	102620433	65.00
Vendor: 0451 - FLINGS TOWING INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 65.00
00013165	02/23/2018	L1559300018	18016354	10830	10-2620-433-000-00-000-000-0000	102620433	143.81
00013165	02/23/2018	L1559300019	18016355	10852	10-2620-433-000-00-000-000-0000	102620433	1,834.55
Vendor: 7138 - GAZZEROS TOWING INC					Check Date: 02/23/2018	Check Amount: 1,978.36	
00013166	02/23/2018	L1559300048	18016378	2018009	10-2620-432-000-00-000-000-0000		257.00
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 257.00
00013167	02/23/2018	L1558900078	18016412	FCH-006469600	10-1110-610-000-34-610-110-000-0000		35.00
Vendor: 0550 - HOME DEPOT					Remit # 1	Check Date: 02/23/2018	Check Amount: 35.00
00013168	02/23/2018	L1569400016	18016511	3981904	10-2620-413-000-00-000-000-0000		343.50
00013168	02/23/2018	L1569400017	18016533	4017312	10-2620-413-000-00-000-000-0000		1,239.54
Vendor: 6788 - IMPERIAL BAG & PAPER CO LLC					Check Date: 02/23/2018	Check Amount: 1,583.04	
00013169	02/23/2018	L1569400026	18015173	4021	10-1110-329-000-10-000-000-0000		25,827.67
00013169	02/23/2018	L1569400027	18015173	4021	10-1110-329-000-30-000-000-0000		17,957.14
Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 43,784.81
00013170	02/23/2018	L1559300020	18016477	01015	10-1241-820-000-00-000-000-0000-0115		9,717.00
Vendor: 1725 - JACOBSON & JOHN LLP					Remit # 1	Check Date: 02/23/2018	Check Amount: 9,717.00
00013171	02/23/2018	L1561300029	18014077	30461785	10-2620-623-000-00-000-000-0000	102620623	103.80
00013171	02/23/2018	L1561300030	18014077	83168137	10-2620-623-000-00-000-000-0000	102620623	27.16
00013171	02/23/2018	L1561300031	18014077	83168928	10-2620-623-000-00-000-000-0000	102620623	268.88
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1	Check Date: 02/23/2018	Check Amount: 399.84
00013172	02/23/2018	L1563400029	18016520	02-0004031-01	10-3250-610-000-00-000-000-0000		272.00
00013172	02/23/2018	L1563400030	18016520	02-0013666-01	10-3250-610-000-00-000-000-0000		174.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1	Check Date: 02/23/2018	Check Amount: 446.00
00013173	02/23/2018	L1569400042	18016537	20171102	10-1241-329-000-00-000-000-0000-0115	1012413290115	200.00
Vendor: 0727 - KIDS PEACE NATIONAL CNTR					Remit # 1	Check Date: 02/23/2018	Check Amount: 200.00
00013174	02/23/2018	L1563400031	18014754	80678	10-3250-432-000-00-000-000-0000		481.25
Vendor: 0739 - KRANOS CORPORATION					Remit # 1	Check Date: 02/23/2018	Check Amount: 481.25
00013175	02/23/2018	L1569400032	18016557	CVJAN18	10-2720-513-000-00-000-000-0000		881,549.58
00013175	02/23/2018	L1569400033	18016557	CVJAN18	10-2750-513-000-00-000-000-0000		120,211.31
00013175	02/23/2018	L1569400034	18016567	SB0218013949	10-2720-510-000-00-000-000-0000		18,898.43
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 1,020,659.32

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00013176	02/23/2018	L1563400010	18016301	2847930118	10-1110-610-130-10-260-000-000-0000	101110610130102	39.98
00013176	02/23/2018	L1563400011	18016301	2847930118	10-1110-610-130-10-260-000-000-0000	101110610130102	410.91
Vendor: 0754 - LAKESHORE LEARNING MATERIALS					Remit # 1 Check Date: 02/23/2018	Check Amount:	450.89
00013177	02/23/2018	L1559300021	18016357	73919	10-2620-431-000-00-000-000-0000		600.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	600.00
00013178	02/23/2018	L1561300056	18016194	10494	10-1190-610-470-00-000-000-000-1617	101190610470161	658.37
Vendor: 7227 - Lee & Low Books					Check Date: 02/23/2018	Check Amount:	658.37
00013179	02/23/2018	L1563400016	18016346	5983400	10-1110-430-000-22-550-000-000-0000		50.07
00013179	02/23/2018	L1563400017	18016346	5983400	10-1110-430-000-23-550-000-000-0000		50.06
00013179	02/23/2018	L1563400018	18016346	5983400	10-1110-430-000-24-550-000-000-0000		50.07
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1 Check Date: 02/23/2018	Check Amount:	150.20
00013180	02/23/2018	L1561300053	18016129	9000997773	10-1110-610-000-22-520-000-000-0000		296.40
Vendor: 0935 - NASSP					Remit # 1 Check Date: 02/23/2018	Check Amount:	296.40
00013181	02/23/2018	L1559300026	18016358	588189	10-2620-432-000-00-000-000-000-0000		484.53
00013181	02/23/2018	L1559300027	18016358	588012	10-2620-432-000-00-000-000-000-0000		930.62
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION					Remit # 1 Check Date: 02/23/2018	Check Amount:	1,415.15
00013182	02/23/2018	L1558900123	18015044	81105	10-1241-650-000-00-000-000-000-0115		50.00
Vendor: 1038 - PEARSON NCS					Remit # 1 Check Date: 02/23/2018	Check Amount:	50.00
00013183	02/23/2018	L1558900081	18016225	100635822001	10-1110-610-000-10-220-000-000-0000		5.76
00013183	02/23/2018	L1558900082	18016225	100635822001	10-1110-610-000-10-250-000-000-0000		5.76
00013183	02/23/2018	L1558900083	18016225	100635822001	10-1110-610-000-10-260-000-000-0000		5.76
00013183	02/23/2018	L1558900084	18016225	100635822001	10-1110-610-000-10-270-000-000-0000		5.86
00013183	02/23/2018	L1558900085	18016225	100635822001	10-1110-610-000-22-550-000-000-0000		1.92
00013183	02/23/2018	L1558900086	18016225	100635822001	10-1110-610-000-23-550-000-000-0000		1.92
00013183	02/23/2018	L1558900087	18016225	100635822001	10-1110-610-000-24-550-000-000-0000		0.50
00013183	02/23/2018	L1558900088	18016225	100636641001	10-1110-610-000-22-530-110-000-0000		5.76
00013183	02/23/2018	L1558900089	18016225	100636641001	10-1110-610-000-23-520-000-000-0000		5.76
00013183	02/23/2018	L1558900090	18016225	100636641001	10-1110-610-000-24-550-000-000-0000		1.42
00013183	02/23/2018	L1558900091	18016225	100636641001	10-1110-610-000-30-810-120-000-0000		5.76
00013183	02/23/2018	L1558900092	18016225	100636641001	10-1110-610-000-34-610-120-000-0000		5.76
00013183	02/23/2018	L1558900093	18016225	100636641001	10-2250-640-000-10-230-000-000-0000		5.76
00013183	02/23/2018	L1558900094	18016225	100636641001	10-2380-610-000-10-240-000-000-0000		5.76

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00013183	02/23/2018	L1561300005	18016310	102714523001	10-1110-610-000-10-220-000-000-0000		126.95
00013183	02/23/2018	L1561300006	18016310	102714202001	10-1110-610-000-10-220-000-000-0000		16.99
00013183	02/23/2018	L1561300007	18016310	102714202001	10-1110-610-000-10-220-000-000-0000		22.29
00013183	02/23/2018	L1561300008	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		28.98
00013183	02/23/2018	L1561300009	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		12.00
00013183	02/23/2018	L1561300010	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		48.00
00013183	02/23/2018	L1561300011	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		189.72
00013183	02/23/2018	L1561300012	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		60.35
00013183	02/23/2018	L1561300013	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		20.60
00013183	02/23/2018	L1561300014	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		21.74
00013183	02/23/2018	L1561300015	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		2.36
00013183	02/23/2018	L1561300016	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		23.50
00013183	02/23/2018	L1561300017	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		76.00
00013183	02/23/2018	L1561300018	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		68.44
00013183	02/23/2018	L1561300019	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		89.67
00013183	02/23/2018	L1561300020	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		27.96
00013183	02/23/2018	L1561300021	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		18.05
00013183	02/23/2018	L1561300022	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		7.80
00013183	02/23/2018	L1561300023	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		93.56
00013183	02/23/2018	L1561300024	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		10.50
00013183	02/23/2018	L1561300025	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		9.16
00013183	02/23/2018	L1561300026	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		248.70
00013183	02/23/2018	L1561300027	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		27.75
00013183	02/23/2018	L1561300028	18016310	102714522001	10-1110-610-000-10-220-000-000-0000		49.99
00013183	02/23/2018	L1563400002	18016427	105891046001	10-1110-610-000-10-260-000-000-0000		128.25
00013183	02/23/2018	L1563400003	18016427	105891046002	10-1110-610-000-10-260-000-000-0000		85.50
00013183	02/23/2018	L1563400004	18016486	105890304001	10-1110-610-000-10-260-000-000-0000		116.72
00013183	02/23/2018	L1563400005	18016486	105889879001	10-1110-610-000-10-260-000-000-0000		149.05
00013183	02/23/2018	L1563400006	18016486	105889879001	10-1110-610-000-10-260-000-000-0000		773.44
00013183	02/23/2018	L1563400032	18015921	990145127001	10-1110-610-000-10-270-000-000-0000		4.59
00013183	02/23/2018	L1563400033	18015921	990145127001	10-1110-610-000-10-270-000-000-0000		59.97
00013183	02/23/2018	L1563400034	18015921	990145128001	10-1110-610-000-10-270-000-000-0000		2.63

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013183	02/23/2018	L1563400035	18015921	990145126001	10-1110-610-000-10-270-000-000-0000		42.60
00013183	02/23/2018	L1563400036	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		22.38
00013183	02/23/2018	L1563400037	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		19.77
00013183	02/23/2018	L1563400038	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		15.54
00013183	02/23/2018	L1563400039	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		7.80
00013183	02/23/2018	L1563400040	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		10.41
00013183	02/23/2018	L1563400041	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		11.97
00013183	02/23/2018	L1563400042	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		4.98
00013183	02/23/2018	L1563400043	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		4.80
00013183	02/23/2018	L1563400044	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		7.51
00013183	02/23/2018	L1563400045	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		73.00
00013183	02/23/2018	L1563400046	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		46.38
00013183	02/23/2018	L1563400047	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		40.36
00013183	02/23/2018	L1563400048	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		25.36
00013183	02/23/2018	L1563400049	18015921	990145125001	10-1110-610-000-10-270-000-000-0000		23.98
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 02/23/2018	Check Amount: 3,041.51
00013184	02/23/2018	L1558900106	18016254	49360802	10-2380-151-000-10-270-000-000-0000		880.73
00013184	02/23/2018	L1558900107	18016254	49432961	10-2380-151-000-10-270-000-000-0000		704.58
00013184	02/23/2018	L1558900108	18016254	49486136	10-2380-151-000-10-270-000-000-0000		704.58
00013184	02/23/2018	L1558900109	18016254	49513725	10-2380-151-000-10-270-000-000-0000		663.93
00013184	02/23/2018	L1558900110	18016254	49637836	10-2380-151-000-10-270-000-000-0000		602.56
00013184	02/23/2018	L1558900111	18016254	49785081	10-2380-151-000-10-270-000-000-0000		994.06
00013184	02/23/2018	L1558900112	18016253	49833773	10-2380-151-000-10-270-000-000-0000		702.98
00013184	02/23/2018	L1558900113	18016253	49882754	10-2380-151-000-10-270-000-000-0000		813.92
00013184	02/23/2018	L1558900114	18016253	49951326	10-2380-151-000-10-270-000-000-0000		818.86
00013184	02/23/2018	L1558900115	18016252	49701735	10-2380-151-000-10-270-000-000-0000		1,017.24
00013184	02/23/2018	L1558900116	18016252	49744800	10-2380-151-000-10-270-000-000-0000		401.71
00013184	02/23/2018	L1559300028	18016435	49294123	10-2380-330-000-10-240-000-000-0000		1,283.97
00013184	02/23/2018	L1559300029	18016434	49335881	10-2380-330-000-10-240-000-000-0000		1,185.59
00013184	02/23/2018	L1559300030	18016436	49402624	10-2380-330-000-10-240-000-000-0000		1,083.96
00013184	02/23/2018	L1559300031	18016437	49495104	10-2380-330-000-10-240-000-000-0000		650.38
00013184	02/23/2018	L1559300032	18016439	49413624	10-2380-330-000-10-240-000-000-0000		1,083.96

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013184	02/23/2018	L1559300033	18016441	49751644	10-2380-330-000-10-240-000-000-0000		433.58
00013184	02/23/2018	L1559300034	18016444	49546978	10-2380-330-000-10-240-000-000-0000		1,083.96
00013184	02/23/2018	L1559300035	18016445	49588069	10-2380-330-000-10-240-000-000-0000		1,083.96
00013184	02/23/2018	L1559300036	18016447	49700621	10-2380-330-000-10-240-000-000-0000		1,083.96
00013184	02/23/2018	L1561300003	18016438	49647095	10-2380-330-000-10-240-000-000-0000		718.13
00013184	02/23/2018	L1561300004	18016442	49760470	10-2380-330-000-10-240-000-000-0000		433.58
00013184	02/23/2018	L1563400050	18016407	49108293	10-2380-330-000-20-520-000-000-0000		856.32
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 02/23/2018	Check Amount:	19,286.50
00013185	02/23/2018	L1569400005	18014075	2100293748202/18	10-2620-424-000-00-000-000-000-0000		1,198.42
00013185	02/23/2018	L1569400006	18014075	2100299708602/18	10-2620-424-000-00-000-000-000-0000		719.66
00013185	02/23/2018	L1569400007	18014075	2100293741892/18	10-2620-424-000-00-000-000-000-0000		244.24
00013185	02/23/2018	L1569400008	18014075	2100311504302/18	10-2620-424-000-00-000-000-000-0000		1,308.34
00013185	02/23/2018	L1569400009	18014075	210029374677	10-2620-424-000-00-000-000-000-0000		4,693.83
00013185	02/23/2018	L1569400010	18014075	2100312896662/18	10-2620-424-000-00-000-000-000-0000		410.30
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 02/23/2018	Check Amount:	8,574.79
00013186	02/23/2018	L1559300039	18016397	114007	10-1110-610-000-10-260-000-000-0000		108.25
Vendor: 1005 - PARAGON BUSINESS GIFTS AWARD					Remit # 1 Check Date: 02/23/2018	Check Amount:	108.25
00013187	02/23/2018	L1559300037	18016359	2018-11903	10-2620-432-000-00-000-000-000-0000		105.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	105.00
00013188	02/23/2018	L1558900079	18014740	IN89803117	10-3250-610-000-00-000-000-000-0000		15.21
00013188	02/23/2018	L1558900080	18014740	IN89485185	10-3250-610-000-00-000-000-000-0000		20.54
Vendor: 7178 - PERFORMANCE HEALTH SUPPLY INC /					Remit # 1 Check Date: 02/23/2018	Check Amount:	35.75
00013189	02/23/2018	L1563400019	18016080	116149-1	10-1110-610-000-34-610-110-000-0000		157.17
Vendor: 7135 - PITSCO INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	157.17
00013190	02/23/2018	L1569400050	18016081	1304385	10-1110-610-000-10-230-000-000-0000		134.46
Vendor: 1641 - PROJECTOR LAMP SOURCE					Remit # 1 Check Date: 02/23/2018	Check Amount:	134.46
00013191	02/23/2018	L1569400003	18015720	873677-1	10-1270-330-000-00-000-000-000-0115		294.00
Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU					Remit # 1 Check Date: 02/23/2018	Check Amount:	294.00
00013192	02/23/2018	L1559300038	18016332	0066060	10-2514-610-000-00-000-000-000-0000		942.98
Vendor: 1092 - PTM DOCUMENT SYSTEMS					Remit # 1 Check Date: 02/23/2018	Check Amount:	942.98
00013193	02/23/2018	L1558900074	18016414	4652657	10-1110-610-000-34-610-110-000-0000		39.99
00013193	02/23/2018	L1558900075	18016319	4384718	10-1110-610-000-34-610-110-000-0000		202.28

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013193	02/23/2018	L1558900076	18016319	4384718	10-1380-432-000-34-610-000-000-0000		164.66
00013193	02/23/2018	L1558900077	18016319	4384718	10-1380-640-000-34-610-000-000-0000		420.00
00013193	02/23/2018	L1561300052	18016127	3914760	10-1110-610-000-22-520-000-000-0000		329.40
00013193	02/23/2018	L1569400002	18016512	4801399	10-1110-610-000-34-610-110-000-0000		119.67
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 02/23/2018	Check Amount: 1,276.00
00013194	02/23/2018	L1561300002	18014402	08B0437779838	10-1110-610-000-22-520-000-000-0000		38.40
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 02/23/2018	Check Amount: 38.40
00013195	02/23/2018	L1561300048	18016519	CASD13118	10-1110-562-000-00-000-000-000-0000		5,955.96
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHARTER SCHOOL					Remit # 1	Check Date: 02/23/2018	Check Amount: 5,955.96
00013196	02/23/2018	L1559300042	18016476	ESY08052016	10-1290-567-000-00-000-000-000-0115	1012905670115	22,995.84
Vendor: 4094 - ROYER GREAVES SCHOOL					Check Date: 02/23/2018	Check Amount: 22,995.84	
00013197	02/23/2018	L1559300043	18015805	0206504-IN	10-2620-432-000-00-000-000-000-0000		260.00
Vendor: 7144 - SAWSTOP LLC					Check Date: 02/23/2018	Check Amount: 260.00	
00013198	02/23/2018	L1561300001	18016202	M6412086 8	10-1190-610-470-00-000-000-000-1617	101190610470161	395.34
Vendor: 1202 - SCHOLASTIC INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 395.34
00013199	02/23/2018	L1569400038	18016384	3401140-00	10-2420-610-000-00-000-000-000-0114		92.66
Vendor: 1205 - SCHOOL HEALTH CORPORATION					Remit # 1	Check Date: 02/23/2018	Check Amount: 92.66
00013200	02/23/2018	L1569400037	18016086	208119794885	10-1241-580-000-00-000-000-000-0115		84.54
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 84.54
00013201	02/23/2018	L1569400018	18014078	626101	10-2620-624-000-00-000-000-000-0000		461.74
Vendor: 1231 - SELLER OIL CO INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 461.74
00013202	02/23/2018	L1559300044	18016370	3607-4	10-2620-610-000-00-000-000-000-0000		27.95
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 02/23/2018	Check Amount: 27.95
00013203	02/23/2018	L1559300045	18016360	26616	10-2620-432-000-00-000-000-000-0000		550.00
Vendor: 7120 - SIGNAL SERVICE INC					Check Date: 02/23/2018	Check Amount: 550.00	
00013204	02/23/2018	L1569400043	18016560	T/R 2/12/2018	10-2271-240-000-10-000-000-000-0000	10227124010	2,124.00
Vendor: 6498 - STEPHANIE M BYERLY					Remit # 1	Check Date: 02/23/2018	Check Amount: 2,124.00
00013205	02/23/2018	L1569400044	18015818	43829	10-2620-623-000-00-000-000-000-0000	102620623	3.00
00013205	02/23/2018	L1569400045	18015818	43830	10-2620-623-000-00-000-000-000-0000	102620623	3.00
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1	Check Date: 02/23/2018	Check Amount: 6.00
00013206	02/23/2018	L1559300022	18016365	649481	10-2630-412-000-00-000-000-000-0000		2,079.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013206	02/23/2018	L1569400012	18016532	650344	10-2620-413-000-00-000-000-0000		1,343.00
Vendor: 1289 - T FRANK MCCALLS INC					Remit # 1	Check Date: 02/23/2018	Check Amount: 3,422.00
00013207	02/23/2018	L1559300047	18016341	TCRWP-160192	10-2271-324-420-00-000-000-000-1718	102271324420171	800.00
Vendor: 6028 - TEACHERS COLLEGE						Check Date: 02/23/2018	Check Amount: 800.00
00013208	02/23/2018	L1558900104	18016485	340084	10-1110-610-000-34-610-110-000-0000		180.10
00013208	02/23/2018	L1558900105	18016485	340084	10-1110-640-000-34-610-190-000-0000		60.80
Vendor: 7243 - THATS GREAT NEWS LLC					Remit # 1	Check Date: 02/23/2018	Check Amount: 240.90
00013209	02/23/2018	L1559300040	18016376	204188	10-2620-432-000-00-000-000-0000		509.16
00013209	02/23/2018	L1559300041	18016376	204209	10-2620-432-000-00-000-000-0000		197.96
Vendor: 1321 - THE PROTECTION BUREAU					Remit # 1	Check Date: 02/23/2018	Check Amount: 707.12
00013210	02/23/2018	L1563400051	18016333	247295-00	10-1110-610-000-10-220-000-000-0000		284.97
Vendor: 1963 - TOLEDO PHYSICAL EDUCATION SUPPLY					Remit # 1	Check Date: 02/23/2018	Check Amount: 284.97
00013211	02/23/2018	L1559300046	18016363	137485	10-2620-431-000-00-000-000-0000		465.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1	Check Date: 02/23/2018	Check Amount: 465.00
00013212	02/23/2018	L1569400046	18015718	0384912201017	10-2250-610-000-23-520-000-000-0000		18.40
00013212	02/23/2018	L1569400047	18015718	0384912201017	10-2250-610-000-24-520-000-000-0000		200.00
00013212	02/23/2018	L1569400048	18016103	0384912201017	10-2250-610-000-23-520-000-000-0000		25.23
Vendor: 6113 - USI EDUCATION SALES						Check Date: 02/23/2018	Check Amount: 243.63
00013213	02/23/2018	L1558900096	18014039	I51871365	10-1110-610-000-22-520-000-000-0000		871.20
00013213	02/23/2018	L1558900097	18014008	I50933928	10-1110-610-000-34-610-110-000-0000		871.20
00013213	02/23/2018	L1558900098	18014008	I52054290	10-1110-610-000-34-610-110-000-0000		871.20
00013213	02/23/2018	L1559300023	18014031	I52054194	10-1110-610-000-36-810-110-000-0000		871.20
00013213	02/23/2018	L1559300024	18014024	I52054271	10-1110-610-000-10-270-000-000-0000		871.20
00013213	02/23/2018	L1559300025	18014014	I52054597	10-1110-610-000-10-250-000-000-0000		871.20
00013213	02/23/2018	L1563400001	18015624	I51887985	10-1110-610-000-10-220-000-000-0000		84.93
00013213	02/23/2018	C1563600001	18014295	CR44466260	10-2513-610-000-00-000-000-000-0000		-31.10
00013213	02/23/2018	C1563600002	18014295	I46475279	10-2513-610-000-00-000-000-000-0000		31.10
00013213	02/23/2018	L1563400012	18014009	I46459844	10-1110-610-000-34-610-110-000-0000		119.76
00013213	02/23/2018	L1563400013	18014009	I46077903	10-1110-610-000-34-610-110-000-0000		333.73
00013213	02/23/2018	L1563400014	18014009	I46237419	10-1110-610-000-34-610-110-000-0000		29.94
00013213	02/23/2018	L1563400015	18014009	I47412641	10-1110-610-000-34-610-110-000-0000		29.94
00013213	02/23/2018	L1569400011	18014000	I47218478	10-1110-610-000-10-220-000-000-0000		47.43

* Denotes Non-Negotiable Transaction

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00013213	02/23/2018	L1569400019	18014034	I46918241	10-1110-610-000-36-810-110-000-0000		860.40
00013213	02/23/2018	L1569400020	18014034	I47218293	10-1110-610-000-36-810-110-000-0000		59.88
00013213	02/23/2018	L1569400021	18014034	I47169496	10-1110-610-000-36-810-110-000-0000		47.43
00013213	02/23/2018	L1569400022	18014034	I47013421	10-1110-610-000-36-810-110-000-0000		94.86
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	6,935.50
00013214	02/23/2018	L1561300055	18014066	ELIN1029 2/18	10-2620-424-000-00-000-000-0000		8,160.55
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1 Check Date: 02/23/2018	Check Amount:	8,160.55
00013215	02/23/2018	L1561300049	18014062	COATE180115	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - WEST HEALTH ADVOCATE SOLUTIONS INC					Remit # 1 Check Date: 02/23/2018	Check Amount:	1,145.20
00013216	02/23/2018	L1559300049	18016377	10131495	10-2620-460-000-00-000-000-0000		400.00
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1 Check Date: 02/23/2018	Check Amount:	400.00
*0ACH1322	02/10/2018	M1564200001			10-0462-021-PAY-00-000-000-0000	100462021PAY	1,681.62
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 02/10/2018	Check Amount:	1,681.62
*0ACH1324	02/10/2018	M1564100001			10-0462-010-PAY-00-000-000-0000	100462010PAY	149,552.73
*0ACH1324	02/10/2018	M1564100002			10-0462-011-PAY-00-000-000-0000	100462011PAY	103,289.04
*0ACH1324	02/10/2018	M1564100003			10-0462-220-000-00-000-000-0000	100462220	103,289.04
*0ACH1324	02/10/2018	M1564100004			10-0462-026-PAY-00-000-000-0000	100462026PAY	24,156.31
*0ACH1324	02/10/2018	M1564100005			10-0462-220-000-00-000-000-0000	100462220	24,156.31
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 02/10/2018	Check Amount:	404,443.43
*0ACH1325	02/10/2018	M1565700001			10-0462-028-PAY-00-000-000-0000	100462028PAY	51,079.13
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 02/10/2018	Check Amount:	51,079.13
*0ACH1329	02/10/2018	M1566900001			10-0462-017-PAY-00-000-000-0000	100462017PAY	256,699.83
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 02/10/2018	Check Amount:	256,699.83
*0ACH1330	02/10/2018	M1567000001			10-0462-018-PAY-00-000-000-0000	100462018PAY	287.39
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 02/10/2018	Check Amount:	287.39
*0ACH1335	02/16/2018	M1569200001			10-0462-021-PAY-00-000-000-0000	100462021PAY	1,824.70
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 02/16/2018	Check Amount:	1,824.70
*0ACH1336	02/20/2018	M1569700001			10-0462-010-PAY-00-000-000-0000	100462010PAY	154,975.77
*0ACH1336	02/20/2018	M1569700002			10-0462-011-PAY-00-000-000-0000	100462011PAY	107,400.07
*0ACH1336	02/20/2018	M1569700003			10-0462-220-000-00-000-000-0000	100462220	107,400.07
*0ACH1336	02/20/2018	M1569700004			10-0462-026-PAY-00-000-000-0000	100462026PAY	25,117.76
*0ACH1336	02/20/2018	M1569700005			10-0462-220-000-00-000-000-0000	100462220	25,117.76

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- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 02/20/2018	Check Amount:	420,011.43
*OACH1337	02/21/2018	M1572400001			10-0462-028-PAY-00-000-000-0000	100462028PAY	53,226.11
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 02/21/2018	Check Amount:	53,226.11
*OACH1340	02/10/2018	M1565000001			10-2511-810-000-00-000-000-0000		29.95
Vendor: 6638 - RevTrak					Check Date: 02/10/2018	Check Amount:	29.95
*OACH1341	02/20/2018	M1569800001			10-0462-292-PAY-00-000-000-0000		453.00
Vendor: 7223 - Independence Blue Cross					Check Date: 02/20/2018	Check Amount:	453.00
*WIRE1313	02/12/2018	M1567600001			10-5110-832-000-00-000-000-0000		529,275.00
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1 Check Date: 02/12/2018	Check Amount:	529,275.00
*WIRE1314	02/10/2018	M1566700001			10-5110-832-000-00-000-000-0000		1,202,728.13
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1 Check Date: 02/10/2018	Check Amount:	1,202,728.13
*WIRE1323	02/10/2018	M1563300001			10-0462-271-000-00-000-000-0000	100462271	14,932.51
*WIRE1323	02/10/2018	M1563300002			10-0462-271-000-00-000-000-0000	100462271	863.75
*WIRE1323	02/10/2018	M1563300003			10-0462-271-000-00-000-000-0000	100462271	967.40
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 02/10/2018	Check Amount:	16,763.66
*WIRE1326	02/10/2018	M1564800001			10-0462-272-000-00-000-000-0000	100462272	12,050.99
Vendor: 1876 - United Concordia					Check Date: 02/10/2018	Check Amount:	12,050.99
*WIRE1327	02/10/2018	M1565800001			10-0462-292-PAY-00-000-000-0000		503.00
*WIRE1327	02/10/2018	M1565800002			10-2390-292-000-00-000-000-0000		1,500.00
Vendor: 7223 - Independence Blue Cross					Check Date: 02/10/2018	Check Amount:	2,003.00
*WIRE1328	02/10/2018	M1565600001			10-0462-019-PAY-00-000-000-0000	100462019PAY	47,808.61
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 02/10/2018	Check Amount:	47,808.61
*WIRE1331	02/10/2018	M1566500001			10-0462-271-000-00-000-000-0000	100462271	114,957.06
*WIRE1331	02/10/2018	M1566500002			10-0462-276-000-00-000-000-0000	100462276	34,937.59
*WIRE1331	02/10/2018	M1566500003			10-0462-276-000-00-000-000-0000	100462276	593.85
*WIRE1331	02/10/2018	M1566500004			10-0462-271-000-00-000-000-0000	100462271	115.30
*WIRE1331	02/10/2018	M1566500005			10-0462-271-000-00-000-000-0000	100462271	2,282.06
*WIRE1331	02/10/2018	M1566500006			10-0462-271-000-00-000-000-0000	100462271	2,035.22
*WIRE1331	02/10/2018	M1566500007			10-0462-271-000-00-000-000-0000	100462271	268.27
*WIRE1331	02/10/2018	M1566500008			10-0462-271-000-00-000-000-0000	100462271	1,805.45
*WIRE1331	02/10/2018	M1566500009			10-0462-271-000-00-000-000-0000	100462271	201.78
*WIRE1331	02/10/2018	M1566500010			10-0462-271-000-00-000-000-0000	100462271	2.04

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 02/10/2018	Check Amount: 157,198.62
*WIRE1332	02/12/2018	M1567700001			10-0462-272-000-00-000-000-0000	100462272	12,400.61
Vendor: 1876 - United Concordia						Check Date: 02/12/2018	Check Amount: 12,400.61
*WIRE1338	02/16/2018	M1569100001			10-0462-271-000-00-000-000-0000	100462271	68,037.23
*WIRE1338	02/16/2018	M1569100002			10-0462-276-000-00-000-000-0000	100462276	31,156.39
*WIRE1338	02/16/2018	M1569100003			10-0462-276-000-00-000-000-0000	100462276	641.95
*WIRE1338	02/16/2018	M1569100004			10-0462-271-000-00-000-000-0000	100462271	68.23
*WIRE1338	02/16/2018	M1569100005			10-0462-271-000-00-000-000-0000	100462271	21,449.30
*WIRE1338	02/16/2018	M1569100006			10-0462-271-000-00-000-000-0000	100462271	21.45
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 02/16/2018	Check Amount: 121,374.55
*WIRE1339	02/16/2018	M1569300001			10-0462-272-000-00-000-000-0000	100462272	17,289.39
Vendor: 1876 - United Concordia						Check Date: 02/16/2018	Check Amount: 17,289.39
*WIRE1342	02/10/2018	M1563500001			10-0462-271-000-00-000-000-0000	100462271	124,274.25
*WIRE1342	02/10/2018	M1563500002			10-0462-276-000-00-000-000-0000	100462276	73,922.67
*WIRE1342	02/10/2018	M1563500003			10-0462-276-000-00-000-000-0000	100462276	654.90
*WIRE1342	02/10/2018	M1563500004			10-0462-275-000-00-000-000-0000	100462275	8,232.26
*WIRE1342	02/10/2018	M1563500005			10-0462-271-000-00-000-000-0000	100462271	124.38
*WIRE1342	02/10/2018	M1563500006			10-0462-271-000-00-000-000-0000	100462271	4,452.10
*WIRE1342	02/10/2018	M1563500007			10-0462-271-000-00-000-000-0000	100462271	2,178.74
*WIRE1342	02/10/2018	M1563500008			10-0462-271-000-00-000-000-0000	100462271	25,367.87
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 02/10/2018	Check Amount: 239,207.17
*WIRE1344	02/10/2018	M1563800001			10-0462-271-000-00-000-000-0000	100462271	6,780.69
*WIRE1344	02/10/2018	M1563800002			10-0462-275-000-00-000-000-0000	100462275	930.00
*WIRE1344	02/10/2018	M1563800003			10-0462-271-000-00-000-000-0000	100462271	6.82
*WIRE1344	02/10/2018	M1563800004			10-0462-271-000-00-000-000-0000	100462271	19.97
*WIRE1344	02/10/2018	M1563800005			10-0462-271-000-00-000-000-0000	100462271	1,891.53
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 02/10/2018	Check Amount: 9,629.01
*WIRE1345	02/21/2018	M1572300001			10-0462-019-PAY-00-000-000-0000	100462019PAY	48,502.55
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 02/21/2018	Check Amount: 48,502.55

10-GENERAL FUND 5,553,537.17

Grand Total Manual Checks : 3,605,967.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
						Grand Total Regular Checks :	1,947,569.29
						Grand Total Direct Deposits:	0.00
						Grand Total Credit Card Payments:	0.00
						Grand Total All Checks :	5,553,537.17

Bills to be Approved

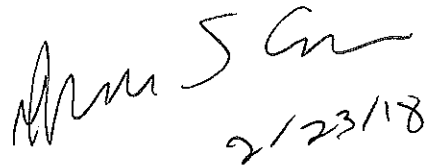
STUDENT ACTIVITIES - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CASD - GENERAL FUND	1/3 SNOWTUBING TRIP / CASH.....		528.86
ELIZABETH M BAXTER	8TH GR DANCE DECORATIONS / NB.....	STUDENT COUNCIL APPRECIATION BREAK	156.12
KELLY E DUFFY	MIX IT UP DAY & PEP RALLEY / NB...	STUDENT COUNCIL PICTURES & SUPPLIE	107.50
AMERICAN CANCER SOCIETY	CANCER AWARENESS DONATION / CASH..		154.65
AARON ROBERT DEANGELO /	2/2 GLOW DANCE DJ / NB.....		350.00
QUALITY DJ			
LAUREN GIBB	BLACK / WHITE CARD REWARD.....		94.00
MAREDY FUNDRAISING INC	LIP LOLLIPOPS / FR.....		270.00
MARTELLE PITTS / DJ TKO	VALENTINE DANCE DJ / SCOTT.....		200.00
ENTERTAINMENT			

81-ACTIVITY FUND 1,861.13

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,861.13
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,861.13



 2/23/18

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

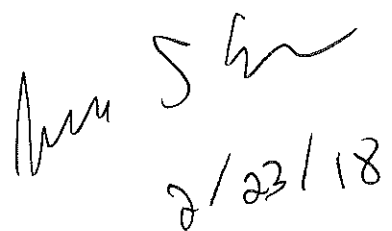
c - Credit Card Payment

Fund Accounting Check Register

STUDENT ACTIVITIES - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000806	02/23/2018	C1565200008	116206	2718	81-3200-519-000-30-810-000-000-0000		528.86
Vendor: 0186 - CASD - GENERAL FUND					Check Date: 02/23/2018	Check Amount:	528.86
00000807	02/23/2018	C1565200002	111887	9609414	81-3200-610-000-20-520-000-000-0000		139.14
00000807	02/23/2018	C1565200003	111874	125575	81-3200-635-000-20-520-000-000-0000		16.98
Vendor: 0417 - ELIZABETH M BAXTER					Remit # 1 Check Date: 02/23/2018	Check Amount:	156.12
00000808	02/23/2018	C1565200004	111875	121317	81-3200-635-000-20-520-000-000-0000		83.36
00000808	02/23/2018	C1565200005	111876	12217	81-3200-610-000-20-520-000-000-0000		24.14
Vendor: 0714 - KELLY E DUFFY					Remit # 1 Check Date: 02/23/2018	Check Amount:	107.50
00000809	02/23/2018	C1565200010	115801	21418	81-3200-890-000-30-810-000-000-0000		154.65
Vendor: 1720 - AMERICAN CANCER SOCIETY					Remit # 2 Check Date: 02/23/2018	Check Amount:	154.65
00000810	02/23/2018	C1565200007	111886	414	81-3200-390-000-20-520-000-000-0000		350.00
Vendor: 4023 - AARON ROBERT DEANGELO / QUALITY DJ					Check Date: 02/23/2018	Check Amount:	350.00
00000811	02/23/2018	C1565200006	111877	007957	81-3200-635-000-20-520-000-000-0000		94.00
Vendor: 6739 - LAUREN GIBB					Remit # 1 Check Date: 02/23/2018	Check Amount:	94.00
00000812	02/23/2018	C1565200001	112371	1194	81-3200-610-000-10-240-000-000-0000	81320061010240	270.00
Vendor: 7248 - MAREDY FUNDRAISING INC					Check Date: 02/23/2018	Check Amount:	270.00
00000813	02/23/2018	C1565200009	116469	11418	81-3200-390-000-20-550-000-000-0000		200.00
Vendor: 7278 - MARTELLE PITTS / DJ TKO ENTERTAINMENT					Remit # 1 Check Date: 02/23/2018	Check Amount:	200.00
81-ACTIVITY FUND							1,861.13
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,861.13
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,861.13


 2/23/18

Bills to be Approved

AGENCY FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
READYREFRESH	MONTHLY WATER BILL / SB.....		33.68
THE COSTUMER INC	PLAY COSTUMES / SB.....		66.79
	89-OTHER AGENCY FUND		100.47
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		100.47
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		100.47

James S. Can
2/23/18

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

Fund Accounting Check Register

AGENCY FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000728	02/23/2018	C1564900001	110259	18B0433446176	89-3200-635-000-00-000-000-0000		33.68
Vendor: 0330 - READYREFRESH						Remit # 1 Check Date: 02/23/2018	Check Amount: 33.68
00000729	02/23/2018	C1564900002	110257	376422.1.2	89-3200-610-000-00-000-000-0000		66.79
Vendor: 1311 - THE COSTUMER INC						Remit # 1 Check Date: 02/23/2018	Check Amount: 66.79
89-OTHER AGENCY FUND							100.47
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							100.47
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							100.47

Mr S L
2/23/18

Bills to be Approved

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FEESERS FOOD DISTRIBUTOR	FOOD.....		30,242.95
FEESERS FOOD DISTRIBUTOR	FOOD.....		15,076.97
GRAINGER INC	R&M EQUIPMENT.....		619.44
MORABITO BAKING CO INC	FOOD.....		4,882.89
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		1,446.40
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		1,407.30
SCHEID PRODUCE INC	FOOD.....		1,904.95
SILVER SPRINGS FARM INC	FOOD.....		792.00
US FOODSERVICE - ALLENTOWN	FOOD.....		51,219.12
WAWA INC	MILK.....		26,352.91

51-FOOD SERVICE/CAFETERIA 133,944.93

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	133,944.93
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	133,944.93

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001247	02/22/2018	L1570500215	18016526	7409530	51-3100-631-000-00-000-000-0000		2,807.17
00001247	02/22/2018	L1570500216	18016526	7411799	51-3100-631-000-00-000-000-0000		1,243.34
00001247	02/22/2018	L1570500217	18016526	7415054	51-3100-631-000-00-000-000-0000		1,745.13
00001247	02/22/2018	L1570500218	18016526	7418686	51-3100-631-000-00-000-000-0000		1,099.27
00001247	02/22/2018	L1570500219	18016526	7409529	51-3100-631-000-00-000-000-0000		3,646.78
00001247	02/22/2018	L1570500220	18016526	7411798	51-3100-631-000-00-000-000-0000		1,098.72
00001247	02/22/2018	L1570500221	18016526	7415053	51-3100-631-000-00-000-000-0000		1,547.78
00001247	02/22/2018	L1570500222	18016526	7418685	51-3100-631-000-00-000-000-0000		1,847.59
00001247	02/22/2018	L1570500223	18016526	7409532	51-3100-631-000-00-000-000-0000		691.08
00001247	02/22/2018	L1570500224	18016526	7411802	51-3100-631-000-00-000-000-0000		327.51
00001247	02/22/2018	L1570500225	18016526	7414815	51-3100-631-000-00-000-000-0000		564.19
00001247	02/22/2018	L1570500226	18016526	7418688	51-3100-631-000-00-000-000-0000		539.55
00001247	02/22/2018	L1570500227	18016526	7409527	51-3100-631-000-00-000-000-0000		2,187.15
00001247	02/22/2018	L1570500228	18016526	7411795	51-3100-631-000-00-000-000-0000		947.52
00001247	02/22/2018	L1570500229	18016526	7415050	51-3100-631-000-00-000-000-0000		1,320.79
00001247	02/22/2018	L1570500230	18016526	7418682	51-3100-631-000-00-000-000-0000		938.02
00001247	02/22/2018	L1570500231	18016526	7409708	51-3100-631-000-00-000-000-0000		750.54
00001247	02/22/2018	L1570500232	18016526	7411797	51-3100-631-000-00-000-000-0000		526.32
00001247	02/22/2018	L1570500233	18016526	7415052	51-3100-631-000-00-000-000-0000		238.98
00001247	02/22/2018	L1570500234	18016526	7418681	51-3100-631-000-00-000-000-0000		676.44
00001247	02/22/2018	L1570500235	18016526	7409707	51-3100-631-000-00-000-000-0000		1,063.75
00001247	02/22/2018	L1570500236	18016526	7411800	51-3100-631-000-00-000-000-0000		614.76
00001247	02/22/2018	L1570500237	18016526	7415055	51-3100-631-000-00-000-000-0000		1,119.23
00001247	02/22/2018	L1570500238	18016526	7418690	51-3100-631-000-00-000-000-0000		905.33
00001247	02/22/2018	L1570500239	18016526	7409528	51-3100-631-000-00-000-000-0000		970.81
00001247	02/22/2018	L1570500240	18016526	7411796	51-3100-631-000-00-000-000-0000		354.99
00001247	02/22/2018	L1570500241	18016526	7415051	51-3100-631-000-00-000-000-0000		470.21
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Check Date: 02/22/2018	Check Amount:	30,242.95
00001248	02/22/2018	L1570500242	18016526	7418683	51-3100-631-000-00-000-000-0000		414.59
00001248	02/22/2018	L1570500243	18016526	7409533	51-3100-631-000-00-000-000-0000		668.26
00001248	02/22/2018	L1570500244	18016526	7411803	51-3100-631-000-00-000-000-0000		480.38
00001248	02/22/2018	L1570500245	18016526	7414816	51-3100-631-000-00-000-000-0000		536.96
00001248	02/22/2018	L1570500246	18016526	7418689	51-3100-631-000-00-000-000-0000		407.19
00001248	02/22/2018	L1570500247	18016526	7409709	51-3100-631-000-00-000-000-0000		1,034.38

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001248	02/22/2018	L1570500248	18016526	7411793	51-3100-631-000-00-000-000-0000		699.94
00001248	02/22/2018	L1570500249	18016526	7415048	51-3100-631-000-00-000-000-0000		581.07
00001248	02/22/2018	L1570500250	18016526	7418680	51-3100-631-000-00-000-000-0000		659.53
00001248	02/22/2018	L1570500251	18016526	7409526	51-3100-631-000-00-000-000-0000		2,638.52
00001248	02/22/2018	L1570500252	18016526	7411794	51-3100-631-000-00-000-000-0000		1,066.73
00001248	02/22/2018	L1570500253	18016526	7415049	51-3100-631-000-00-000-000-0000		1,415.06
00001248	02/22/2018	L1570500254	18016526	7418681	51-3100-631-000-00-000-000-0000		1,453.90
00001248	02/22/2018	L1570500255	18016526	7409531	51-3100-631-000-00-000-000-0000		1,134.92
00001248	02/22/2018	L1570500256	18016526	7411801	51-3100-631-000-00-000-000-0000		387.05
00001248	02/22/2018	L1570500257	18016526	7414814	51-3100-631-000-00-000-000-0000		854.66
00001248	02/22/2018	L1570500258	18016526	7418687	51-3100-631-000-00-000-000-0000		643.83
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1	Check Date: 02/22/2018	Check Amount: 15,076.97
00001249	02/22/2018	L1570500001	18016141	9671393305	51-3100-432-000-00-000-000-0000		244.56
00001249	02/22/2018	L1570500002	18016141	9672678456	51-3100-432-000-00-000-000-0000		374.88
Vendor: 0506 - GRAINGER INC					Remit # 1	Check Date: 02/22/2018	Check Amount: 619.44
00001250	02/22/2018	L1570500259	18016505	010218100071	51-3100-631-000-00-000-000-0000		59.51
00001250	02/22/2018	L1570500260	18016505	010318100058	51-3100-631-000-00-000-000-0000		71.86
00001250	02/22/2018	L1570500261	18016505	010918100063	51-3100-631-000-00-000-000-0000		52.49
00001250	02/22/2018	L1570500262	18016505	011018100056	51-3100-631-000-00-000-000-0000		69.13
00001250	02/22/2018	L1570500263	18016505	011118100055	51-3100-631-000-00-000-000-0000		36.20
00001250	02/22/2018	L1570500264	18016505	011218100066	51-3100-631-000-00-000-000-0000		30.81
00001250	02/22/2018	L1570500265	18016505	011618100081	51-3100-631-000-00-000-000-0000		48.25
00001250	02/22/2018	L1570500266	18016505	011718100055	51-3100-631-000-00-000-000-0000		42.42
00001250	02/22/2018	L1570500267	18016505	011818100071	51-3100-631-000-00-000-000-0000		39.28
00001250	02/22/2018	L1570500268	18016505	011918100062	51-3100-631-000-00-000-000-0000		22.63
00001250	02/22/2018	L1570500269	18016505	012218100084	51-3100-631-000-00-000-000-0000		42.14
00001250	02/22/2018	L1570500270	18016505	012318100070	51-3100-631-000-00-000-000-0000		44.66
00001250	02/22/2018	L1570500271	18016505	012418100059	51-3100-631-000-00-000-000-0000		141.89
00001250	02/22/2018	L1570500272	18016505	012518100055	51-3100-631-000-00-000-000-0000		54.63
00001250	02/22/2018	L1570500273	18016505	012618100062	51-3100-631-000-00-000-000-0000		56.75
00001250	02/22/2018	L1570500274	18016505	012918100078	51-3100-631-000-00-000-000-0000		39.87
00001250	02/22/2018	L1570500275	18016505	013018100076	51-3100-631-000-00-000-000-0000		39.87
00001250	02/22/2018	L1570500276	18016505	013118100052	51-3100-631-000-00-000-000-0000		57.66
00001250	02/22/2018	L1570500277	18016505	010218100072	51-3100-631-000-00-000-000-0000		68.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001250	02/22/2018	L1570500278	18016505	010318100059	51-3100-631-000-00-000-000-0000		21.76
00001250	02/22/2018	L1570500279	18016505	010918100064	51-3100-631-000-00-000-000-0000		96.70
00001250	02/22/2018	L1570500280	18016505	011118100056	51-3100-631-000-00-000-000-0000		38.32
00001250	02/22/2018	L1570500281	18016505	011218100067	51-3100-631-000-00-000-000-0000		33.10
00001250	02/22/2018	L1570500282	18016505	011618100082	51-3100-631-000-00-000-000-0000		45.85
00001250	02/22/2018	L1570500283	18016505	011718100056	51-3100-631-000-00-000-000-0000		76.64
00001250	02/22/2018	L1570500284	18016505	011818100072	51-3100-631-000-00-000-000-0000		47.90
00001250	02/22/2018	L1570500285	18016505	011918100063	51-3100-631-000-00-000-000-0000		24.83
00001250	02/22/2018	L1570500286	18016505	012218100085	51-3100-631-000-00-000-000-0000		15.35
00001250	02/22/2018	L1570500287	18016505	012318100071	51-3100-631-000-00-000-000-0000		33.10
00001250	02/22/2018	L1570500288	18016505	012418100060	51-3100-631-000-00-000-000-0000		62.45
00001250	02/22/2018	L1570500289	18016505	012518100056	51-3100-631-000-00-000-000-0000		35.93
00001250	02/22/2018	L1570500290	18016505	012618100063	51-3100-631-000-00-000-000-0000		24.83
00001250	02/22/2018	L1570500291	18016505	012918100079	51-3100-631-000-00-000-000-0000		73.13
00001250	02/22/2018	L1570500292	18016505	013018100077	51-3100-631-000-00-000-000-0000		52.62
00001250	02/22/2018	L1570500293	18016505	013118100053	51-3100-631-000-00-000-000-0000		59.88
00001250	02/22/2018	L1570500294	18016505	100218100073	51-3100-631-000-00-000-000-0000		44.45
00001250	02/22/2018	L1570500295	18016505	010818100051	51-3100-631-000-00-000-000-0000		51.73
00001250	02/22/2018	L1570500296	18016505	011618100083	51-3100-631-000-00-000-000-0000		51.73
00001250	02/22/2018	L1570500297	18016505	012218100086	51-3100-631-000-00-000-000-0000		29.10
00001250	02/22/2018	L1570500298	18016505	012318100072	51-3100-631-000-00-000-000-0000		29.90
00001250	02/22/2018	L1570500299	18016505	012618100064	51-3100-631-000-00-000-000-0000		39.10
00001250	02/22/2018	L1570500300	18016505	013018100078	51-3100-631-000-00-000-000-0000		29.90
00001250	02/22/2018	L1570500301	18016505	010318100060	51-3100-631-000-00-000-000-0000		77.26
00001250	02/22/2018	L1570500302	18016505	010918100065	51-3100-631-000-00-000-000-0000		44.85
00001250	02/22/2018	L1570500303	18016505	011618100084	51-3100-631-000-00-000-000-0000		57.04
00001250	02/22/2018	L1570500304	18016505	012218100087	51-3100-631-000-00-000-000-0000		100.22
00001250	02/22/2018	L1570500305	18016505	012618100065	51-3100-631-000-00-000-000-0000		83.93
00001250	02/22/2018	L1570500306	18016505	013018100079	51-3100-631-000-00-000-000-0000		50.83
00001250	02/22/2018	L1570500307	18016505	010318100061	51-3100-631-000-00-000-000-0000		23.92
00001250	02/22/2018	L1570500308	18016505	010918100066	51-3100-631-000-00-000-000-0000		70.22
00001250	02/22/2018	L1570500309	18016505	011118100057	51-3100-631-000-00-000-000-0000		19.44
00001250	02/22/2018	L1570500310	18016505	011618100085	51-3100-631-000-00-000-000-0000		48.36
00001250	02/22/2018	L1570500311	18016505	011718100057	51-3100-631-000-00-000-000-0000		19.44

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001250	02/22/2018	L1570500312	18016505	011818100073	51-3100-631-000-00-000-000-0000		43.39
00001250	02/22/2018	L1570500313	18016505	012218100088	51-3100-631-000-00-000-000-0000		33.99
00001250	02/22/2018	L1570500314	18016505	012318100073	51-3100-631-000-00-000-000-0000		79.13
00001250	02/22/2018	L1570500315	18016505	012518100057	51-3100-631-000-00-000-000-0000		60.87
00001250	02/22/2018	L1570500316	18016505	012918100080	51-3100-631-000-00-000-000-0000		33.87
00001250	02/22/2018	L1570500317	18016505	010218100074	51-3100-631-000-00-000-000-0000		51.93
00001250	02/22/2018	L1570500318	18016505	010818100052	51-3100-631-000-00-000-000-0000		65.33
00001250	02/22/2018	L1570500319	18016505	011018100057	51-3100-631-000-00-000-000-0000		24.74
00001250	02/22/2018	L1570500320	18016505	011618100086	51-3100-631-000-00-000-000-0000		86.90
00001250	02/22/2018	L1570500321	18016505	011818100074	51-3100-631-000-00-000-000-0000		88.98
00001250	02/22/2018	L1570500322	18016505	012218100089	51-3100-631-000-00-000-000-0000		102.94
00001250	02/22/2018	L1570500323	18016505	012418100061	51-3100-631-000-00-000-000-0000		40.74
00001250	02/22/2018	L1570500324	18016505	012918100081	51-3100-631-000-00-000-000-0000		76.94
00001250	02/22/2018	L1570500325	18016505	013118100054	51-3100-631-000-00-000-000-0000		17.46
00001250	02/22/2018	L1570500326	18016505	010318100062	51-3100-631-000-00-000-000-0000		31.16
00001250	02/22/2018	L1570500327	18016505	010918100067	51-3100-631-000-00-000-000-0000		32.65
00001250	02/22/2018	L1570500328	18016505	011618100087	51-3100-631-000-00-000-000-0000		47.06
00001250	02/22/2018	L1570500329	18016505	012218100090	51-3100-631-000-00-000-000-0000		23.28
00001250	02/22/2018	L1570500330	18016505	012318100074	51-3100-631-000-00-000-000-0000		23.92
00001250	02/22/2018	L1570500331	18016505	012618100066	51-3100-631-000-00-000-000-0000		27.37
00001250	02/22/2018	L1570500332	18016505	013018100080	51-3100-631-000-00-000-000-0000		17.70
00001250	02/22/2018	L1570500333	18016505	010218100075	51-3100-631-000-00-000-000-0000		44.46
00001250	02/22/2018	L1570500334	18016505	010818100053	51-3100-631-000-00-000-000-0000		29.71
00001250	02/22/2018	L1570500335	18016505	011618100088	51-3100-631-000-00-000-000-0000		44.05
00001250	02/22/2018	L1570500336	18016505	011918100064	51-3100-631-000-00-000-000-0000		14.55
00001250	02/22/2018	L1570500337	18016505	012218100091	51-3100-631-000-00-000-000-0000		21.83
00001250	02/22/2018	L1570500338	18016505	012318100075	51-3100-631-000-00-000-000-0000		22.43
00001250	02/22/2018	L1570500339	18016505	012518100058	51-3100-631-000-00-000-000-0000		14.55
00001250	02/22/2018	L1570500340	18016505	012618100067	51-3100-631-000-00-000-000-0000		31.28
00001250	02/22/2018	L1570500341	18016505	013018100081	51-3100-631-000-00-000-000-0000		17.94
00001250	02/22/2018	L1570500342	18016505	010818100054	51-3100-631-000-00-000-000-0000		41.46
00001250	02/22/2018	L1570500343	18016505	011618100089	51-3100-631-000-00-000-000-0000		100.61
00001250	02/22/2018	L1570500344	18016505	012918100082	51-3100-631-000-00-000-000-0000		24.94
00001250	02/22/2018	L1570500345	18016505	010218100076	51-3100-631-000-00-000-000-0000		95.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001250	02/22/2018	L1570500346	18016505	010318100063	51-3100-631-000-00-000-000-0000		36.38
00001250	02/22/2018	L1570500347	18016505	010818100055	51-3100-631-000-00-000-000-0000		59.80
00001250	02/22/2018	L1570500348	18016505	011018100058	51-3100-631-000-00-000-000-0000		26.32
00001250	02/22/2018	L1570500349	18016505	011618100090	51-3100-631-000-00-000-000-0000		38.47
00001250	02/22/2018	L1570500350	18016505	011718100058	51-3100-631-000-00-000-000-0000		58.38
00001250	02/22/2018	L1570500351	18016505	012317100076	51-3100-631-000-00-000-000-0000		62.39
00001250	02/22/2018	L1570500352	18016505	012418100062	51-3100-631-000-00-000-000-0000		47.41
00001250	02/22/2018	L1570500353	18016505	013018100082	51-3100-631-000-00-000-000-0000		79.24
00001250	02/22/2018	L1570500354	18016505	010318100064	51-3100-631-000-00-000-000-0000		66.48
00001250	02/22/2018	L1570500355	18016505	010918100068	51-3100-631-000-00-000-000-0000		47.36
00001250	02/22/2018	L1570500356	18016505	011618100091	51-3100-631-000-00-000-000-0000		71.08
00001250	02/22/2018	L1570500357	18016505	0118100075	51-3100-631-000-00-000-000-0000		39.10
00001250	02/22/2018	L1570500358	18016505	012218100092	51-3100-631-000-00-000-000-0000		36.38
00001250	02/22/2018	L1570500359	18016505	012918100083	51-3100-631-000-00-000-000-0000		68.88
Vendor: 0915 - MORABITO BAKING CO INC				Check Date: 02/22/2018		Check Amount:	4,882.89
00001251	02/22/2018	L1570500360	18016568	3790725	51-3100-610-000-00-000-000-0000		552.80
00001251	02/22/2018	L1570500361	18016568	3790725	51-3100-610-000-00-000-000-0000		189.60
00001251	02/22/2018	L1570500362	18016408	3790725	51-3100-610-000-00-000-000-0000		704.00
Vendor: 1044 - PENN JERSEY PAPER CO				Check Date: 02/22/2018		Check Amount:	1,446.40
00001252	02/22/2018	L1570500003	18016521	494324	51-3100-631-000-00-000-000-0000		53.55
00001252	02/22/2018	L1570500004	18016521	494325	51-3100-631-000-00-000-000-0000		53.55
00001252	02/22/2018	L1570500005	18016521	494326	51-3100-631-000-00-000-000-0000		53.55
00001252	02/22/2018	L1570500006	18016521	494327	51-3100-631-000-00-000-000-0000		178.50
00001252	02/22/2018	L1570500007	18016521	494327	51-3100-631-000-00-000-000-0000		71.40
00001252	02/22/2018	L1570500008	18016521	494329	51-3100-631-000-00-000-000-0000		510.51
00001252	02/22/2018	L1570500009	18016521	494330	51-3100-631-000-00-000-000-0000		53.55
00001252	02/22/2018	L1570500010	18016521	494331	51-3100-631-000-00-000-000-0000		53.55
00001252	02/22/2018	L1570500011	18016521	495558	51-3100-631-000-00-000-000-0000		57.12
00001252	02/22/2018	L1570500012	18016521	495559	51-3100-631-000-00-000-000-0000		178.50
00001252	02/22/2018	L1570500013	18016521	495560	51-3100-631-000-00-000-000-0000		71.40
00001252	02/22/2018	L1570500014	18016521	495561	51-3100-631-000-00-000-000-0000		57.12
00001252	02/22/2018	L1570500015	18016521	99300	51-3100-631-000-00-000-000-0000		15.00
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE				Check Date: 02/22/2018		Check Amount:	1,407.30
00001253	02/22/2018	L1570500017	18016497	1019861	51-3100-631-000-00-000-000-0000		116.75

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001253	02/22/2018	L1570500018	18016497	1022005	51-3100-631-000-00-000-000-0000		113.50
00001253	02/22/2018	L1570500019	18016497	1020760	51-3100-631-000-00-000-000-0000		74.25
00001253	02/22/2018	L1570500020	18016497	1021470	51-3100-631-000-00-000-000-0000		59.00
00001253	02/22/2018	L1570500021	18016497	1022010	51-3100-631-000-00-000-000-0000		108.50
00001253	02/22/2018	L1570500022	18016497	1022739	51-3100-631-000-00-000-000-0000		56.90
00001253	02/22/2018	L1570500023	18016497	1020563	51-3100-631-000-00-000-000-0000		268.20
00001253	02/22/2018	L1570500024	18016497	1020322	51-3100-631-000-00-000-000-0000		41.00
00001253	02/22/2018	L1570500025	18016497	1022738	51-3100-631-000-00-000-000-0000		266.75
00001253	02/22/2018	L1570500026	18016497	1019860	51-3100-631-000-00-000-000-0000		94.40
00001253	02/22/2018	L1570500027	18016497	1021368	51-3100-631-000-00-000-000-0000		67.80
00001253	02/22/2018	L1570500028	18016497	1022008	51-3100-631-000-00-000-000-0000		47.15
00001253	02/22/2018	L1570500029	18016497	1019865	51-3100-631-000-00-000-000-0000		78.90
00001253	02/22/2018	L1570500030	18016497	1022740	51-3100-631-000-00-000-000-0000		126.75
00001253	02/22/2018	L1570500031	18016497	1020761	51-3100-631-000-00-000-000-0000		104.10
00001253	02/22/2018	L1570500032	18016497	1021469	51-3100-631-000-00-000-000-0000		90.50
00001253	02/22/2018	L1570500033	18016497	1022009	51-3100-631-000-00-000-000-0000		190.50
Vendor: 6067 - SCHEID PRODUCE INC					Check Date: 02/22/2018	Check Amount:	1,904.95
00001254	02/22/2018	L1570500016	18016522	C344443	51-3100-631-000-00-000-000-0000		792.00
Vendor: 1686 - SILVER SPRINGS FARM INC					Check Date: 02/22/2018	Check Amount:	792.00
00001255	02/22/2018	L1570500154	18016566	381441	51-3100-631-000-00-000-000-0000		607.72
00001255	02/22/2018	L1570500155	18016566	598581	51-3100-631-000-00-000-000-0000		650.29
00001255	02/22/2018	L1570500156	18016566	848381	51-3100-631-000-00-000-000-0000		749.91
00001255	02/22/2018	L1570500157	18016566	1036218	51-3100-631-000-00-000-000-0000		788.32
00001255	02/22/2018	L1570500158	18016566	1261439	51-3100-631-000-00-000-000-0000		832.97
00001255	02/22/2018	L1570500159	18016566	381440	51-3100-631-000-00-000-000-0000		1,858.77
00001255	02/22/2018	L1570500160	18016566	598580	51-3100-631-000-00-000-000-0000		774.07
00001255	02/22/2018	L1570500161	18016566	854999	51-3100-631-000-00-000-000-0000		1,715.52
00001255	02/22/2018	L1570500162	18016566	1036221	51-3100-631-000-00-000-000-0000		1,239.18
00001255	02/22/2018	L1570500163	18016566	1261431	51-3100-631-000-00-000-000-0000		1,583.02
00001255	02/22/2018	L1570500164	18016566	1261435	51-3100-631-000-00-000-000-0000		1,100.59
00001255	02/22/2018	L1570500165	18016566	381438	51-3100-631-000-00-000-000-0000		2,140.15
00001255	02/22/2018	L1570500166	18016566	598577	51-3100-631-000-00-000-000-0000		1,277.58
00001255	02/22/2018	L1570500167	18016566	854991	51-3100-631-000-00-000-000-0000		3,505.94
00001255	02/22/2018	L1570500168	18016566	854994	51-3100-631-000-00-000-000-0000		1,528.09

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001255	02/22/2018	L1570500169	18016566	1036222	51-3100-631-000-00-000-000-0000		877.05
00001255	02/22/2018	L1570500170	18016566	1036224	51-3100-631-000-00-000-000-0000		58.72
00001255	02/22/2018	L1570500171	18016566	1261430	51-3100-631-000-00-000-000-0000		1,410.12
00001255	02/22/2018	L1570500172	18016566	1261440	51-3100-631-000-00-000-000-0000		1,060.65
00001255	02/22/2018	L1570500173	18016566	375592	51-3100-631-000-00-000-000-0000		566.42
00001255	02/22/2018	L1570500174	18016566	595229	51-3100-631-000-00-000-000-0000		330.02
00001255	02/22/2018	L1570500175	18016566	854995	51-3100-631-000-00-000-000-0000		329.47
00001255	02/22/2018	L1570500176	18016566	1028001	51-3100-631-000-00-000-000-0000		340.80
00001255	02/22/2018	L1570500177	18016566	1259657	51-3100-631-000-00-000-000-0000		316.22
00001255	02/22/2018	L1570500178	18016566	381436	51-3100-631-000-00-000-000-0000		465.39
00001255	02/22/2018	L1570500179	18016566	598578	51-3100-631-000-00-000-000-0000		424.77
00001255	02/22/2018	L1570500180	18016566	854998	51-3100-631-000-00-000-000-0000		415.63
00001255	02/22/2018	L1570500181	18016566	1036219	51-3100-631-000-00-000-000-0000		401.59
00001255	02/22/2018	L1570500182	18016566	1261436	51-3100-631-000-00-000-000-0000		643.28
00001255	02/22/2018	L1570500183	18016566	375593	51-3100-631-000-00-000-000-0000		543.95
00001255	02/22/2018	L1570500184	18016566	595228	51-3100-631-000-00-000-000-0000		639.44
00001255	02/22/2018	L1570500185	18016566	854990	51-3100-631-000-00-000-000-0000		202.19
00001255	02/22/2018	L1570500186	18016566	1027999	51-3100-631-000-00-000-000-0000		604.91
00001255	02/22/2018	L1570500187	18016566	1028000	51-3100-631-000-00-000-000-0000		44.04
00001255	02/22/2018	L1570500188	18016566	1259655	51-3100-631-000-00-000-000-0000		464.48
00001255	02/22/2018	L1570500189	18016566	381437	51-3100-631-000-00-000-000-0000		566.21
00001255	02/22/2018	L1570500190	18016566	598579	51-3100-631-000-00-000-000-0000		559.16
00001255	02/22/2018	L1570500191	18016566	854997	51-3100-631-000-00-000-000-0000		637.06
00001255	02/22/2018	L1570500192	18016566	1036220	51-3100-631-000-00-000-000-0000		566.34
00001255	02/22/2018	L1570500193	18016566	1261437	51-3100-631-000-00-000-000-0000		776.17
00001255	02/22/2018	L1570500194	18016566	375591	51-3100-631-000-00-000-000-0000		1,093.24
00001255	02/22/2018	L1570500195	18016566	595227	51-3100-631-000-00-000-000-0000		1,050.36
00001255	02/22/2018	L1570500196	18016566	854992	51-3100-631-000-00-000-000-0000		1,008.00
00001255	02/22/2018	L1570500197	18016566	1027998	51-3100-631-000-00-000-000-0000		987.51
00001255	02/22/2018	L1570500198	18016566	1259656	51-3100-631-000-00-000-000-0000		1,252.77
00001255	02/22/2018	L1570500199	18016566	381434	51-3100-631-000-00-000-000-0000		586.02
00001255	02/22/2018	L1570500200	18016566	59575	51-3100-631-000-00-000-000-0000		508.18
00001255	02/22/2018	L1570500201	18016566	854993	51-3100-631-000-00-000-000-0000		455.63
00001255	02/22/2018	L1570500202	18016566	1036216	51-3100-631-000-00-000-000-0000		506.84

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001255	02/22/2018	L1570500203	18016566	1261433	51-3100-631-000-00-000-000-0000		631.76
00001255	02/22/2018	L1570500204	18016566	381439	51-3100-631-000-00-000-000-0000		757.00
00001255	02/22/2018	L1570500205	18016566	598574	51-3100-631-000-00-000-000-0000		454.80
00001255	02/22/2018	L1570500206	18016566	854989	51-3100-631-000-00-000-000-0000		425.00
00001255	02/22/2018	L1570500207	18016566	1036217	51-3100-631-000-00-000-000-0000		718.74
00001255	02/22/2018	L1570500208	18016566	1261432	51-3100-631-000-00-000-000-0000		1,210.61
00001255	02/22/2018	L1570500209	18016566	375594	51-3100-631-000-00-000-000-0000		1,948.94
00001255	02/22/2018	L1570500210	18016566	595230	51-3100-631-000-00-000-000-0000		893.29
00001255	02/22/2018	L1570500211	18016566	854996	51-3100-631-000-00-000-000-0000		965.80
00001255	02/22/2018	L1570500212	18016566	1028002	51-3100-631-000-00-000-000-0000		813.31
00001255	02/22/2018	L1570500213	18016566	1028003	51-3100-631-000-00-000-000-0000		346.16
00001255	02/22/2018	L1570500214	18016566	1259658	51-3100-631-000-00-000-000-0000		1,008.96
Vendor: 1397 - US FOODSERVICE - ALLENTOWN				Check Date: 02/22/2018		Check Amount:	51,219.12
00001256	02/22/2018	L1570500034	18016565	0101902828	51-3100-632-000-00-000-000-0000		240.83
00001256	02/22/2018	L1570500035	18016565	0101918850	51-3100-632-000-00-000-000-0000		316.21
00001256	02/22/2018	L1570500036	18016565	0101934175	51-3100-632-000-00-000-000-0000		339.97
00001256	02/22/2018	L1570500037	18016565	0101939964	51-3100-632-000-00-000-000-0000		288.77
00001256	02/22/2018	L1570500038	18016565	0101975691	51-3100-632-000-00-000-000-0000		307.03
00001256	02/22/2018	L1570500039	18016565	0101979655	51-3100-632-000-00-000-000-0000		90.45
00001256	02/22/2018	L1570500040	18016565	0101991137	51-3100-632-000-00-000-000-0000		283.31
00001256	02/22/2018	L1570500041	18016565	0102004206	51-3100-632-000-00-000-000-0000		226.66
00001256	02/22/2018	L1570500042	18016565	0102013487	51-3100-632-000-00-000-000-0000		141.66
00001256	02/22/2018	L1570500043	18016565	0102021678	51-3100-632-000-00-000-000-0000		339.97
00001256	02/22/2018	L1570500044	18016565	012033847	51-3100-632-000-00-000-000-0000		307.05
00001256	02/22/2018	L1570500045	18016565	0101902838	51-3100-632-000-00-000-000-0000		284.41
00001256	02/22/2018	L1570500046	18016565	0101918846	51-3100-632-000-00-000-000-0000		415.35
00001256	02/22/2018	L1570500047	18016565	0101934174	51-3100-632-000-00-000-000-0000		248.45
00001256	02/22/2018	L1570500048	18016565	0101939957	51-3100-632-000-00-000-000-0000		214.71
00001256	02/22/2018	L1570500049	18016565	0101975700	51-3100-632-000-00-000-000-0000		260.45
00001256	02/22/2018	L1570500050	18016565	0101991148	51-3100-632-000-00-000-000-0000		262.63
00001256	02/22/2018	L1570500051	18016565	0101980076	51-3100-632-000-00-000-000-0000		141.66
00001256	02/22/2018	L1570500052	18016565	010202067	51-3100-632-000-00-000-000-0000		298.56
00001256	02/22/2018	L1570500053	18016565	012033860	51-3100-632-000-00-000-000-0000		211.12
00001256	02/22/2018	L1570500054	18016565	0101902831	51-3100-632-000-00-000-000-0000		227.03

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001256	02/22/2018	L1570500055	18016565	0101918849	51-3100-632-000-00-000-000-0000		323.21
00001256	02/22/2018	L1570500056	18016565	0101946882	51-3100-632-000-00-000-000-0000		184.53
00001256	02/22/2018	L1570500057	18016565	0101939970	51-3100-632-000-00-000-000-0000		340.00
00001256	02/22/2018	L1570500058	18016565	0101975695	51-3100-632-000-00-000-000-0000		299.64
00001256	02/22/2018	L1570500059	18016565	0101991139	51-3100-632-000-00-000-000-0000		397.03
00001256	02/22/2018	L1570500060	18016565	0102004209	51-3100-632-000-00-000-000-0000		265.89
00001256	02/22/2018	L1570500061	18016565	0102013490	51-3100-632-000-00-000-000-0000		170.01
00001256	02/22/2018	L1570500062	18016565	0102020272	51-3100-632-000-00-000-000-0000		334.90
00001256	02/22/2018	L1570500063	18016565	012033851	51-3100-632-000-00-000-000-0000		283.33
00001256	02/22/2018	L1570500064	18016565	0101902829	51-3100-632-000-00-000-000-0000		312.50
00001256	02/22/2018	L1570500065	18016565	0101918844	51-3100-632-000-00-000-000-0000		340.83
00001256	02/22/2018	L1570500066	18016565	0101922144	51-3100-632-000-00-000-000-0000		118.77
00001256	02/22/2018	L1570500067	18016565	0101946883	51-3100-632-000-00-000-000-0000		232.09
00001256	02/22/2018	L1570500068	18016565	0101939961	51-3100-632-000-00-000-000-0000		283.38
00001256	02/22/2018	L1570500069	18016565	0101975704	51-3100-632-000-00-000-000-0000		269.19
00001256	02/22/2018	L1570500070	18016565	0101991136	51-3100-632-000-00-000-000-0000		354.18
00001256	02/22/2018	L1570500071	18016565	0102004205	51-3100-632-000-00-000-000-0000		288.78
00001256	02/22/2018	L1570500072	18016565	0102013480	51-3100-632-000-00-000-000-0000		240.84
00001256	02/22/2018	L1570500073	18016565	0102033848	51-3100-632-000-00-000-000-0000		321.21
00001256	02/22/2018	L1570500074	18016565	0101902833	51-3100-632-000-00-000-000-0000		155.85
00001256	02/22/2018	L1570500075	18016565	0101918836	51-3100-632-000-00-000-000-0000		129.62
00001256	02/22/2018	L1570500076	18016565	0101922157	51-3100-632-000-00-000-000-0000		85.00
00001256	02/22/2018	L1570500077	18016565	0101946878	51-3100-632-000-00-000-000-0000		85.00
00001256	02/22/2018	L1570500078	18016565	0101939966	51-3100-632-000-00-000-000-0000		166.73
00001256	02/22/2018	L1570500079	18016565	0101975703	51-3100-632-000-00-000-000-0000		90.44
00001256	02/22/2018	L1570500080	18016565	0101979653	51-3100-632-000-00-000-000-0000		85.00
00001256	02/22/2018	L1570500081	18016565	0101991134	51-3100-632-000-00-000-000-0000		85.01
00001256	02/22/2018	L1570500082	18016565	0102004208	51-3100-632-000-00-000-000-0000		180.89
00001256	02/22/2018	L1570500083	18016565	0102013492	51-3100-632-000-00-000-000-0000		70.84
00001256	02/22/2018	L1570500084	18016565	0102020277	51-3100-632-000-00-000-000-0000		99.18
00001256	02/22/2018	L1570500085	18016565	0102033852	51-3100-632-000-00-000-000-0000		170.00
00001256	02/22/2018	L1570500086	18016565	0102042192	51-3100-632-000-00-000-000-0000		6.13
00001256	02/22/2018	L1570500087	18016565	0101902839	51-3100-632-000-00-000-000-0000		155.85
00001256	02/22/2018	L1570500088	18016565	0101918840	51-3100-632-000-00-000-000-0000		140.36

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001256	02/22/2018	L1570500089	18016565	0101922149	51-3100-632-000-00-000-000-0000		113.34
00001256	02/22/2018	L1570500090	18016565	0101946879	51-3100-632-000-00-000-000-0000		155.83
00001256	02/22/2018	L1570500091	18016565	0101939968	51-3100-632-000-00-000-000-0000		198.34
00001256	02/22/2018	L1570500092	18016565	0101975699	51-3100-632-000-00-000-000-0000		184.19
00001256	02/22/2018	L1570500093	18016565	0101979654	51-3100-632-000-00-000-000-0000		56.67
00001256	02/22/2018	L1570500094	18016565	0101991140	51-3100-632-000-00-000-000-0000		184.18
00001256	02/22/2018	L1570500095	18016565	0102004201	51-3100-632-000-00-000-000-0000		198.34
00001256	02/22/2018	L1570500096	18016565	0102013479	51-3100-632-000-00-000-000-0000		127.51
00001256	02/22/2018	L1570500097	18016565	0102020268	51-3100-632-000-00-000-000-0000		226.69
00001256	02/22/2018	L1570500098	18016565	0102033845	51-3100-632-000-00-000-000-0000		226.68
00001256	02/22/2018	L1570500099	18016565	0101902830	51-3100-632-000-00-000-000-0000		302.94
00001256	02/22/2018	L1570500100	18016565	0101918841	51-3100-632-000-00-000-000-0000		282.60
00001256	02/22/2018	L1570500101	18016565	0101922140	51-3100-632-000-00-000-000-0000		224.05
00001256	02/22/2018	L1570500102	18016565	0101939958	51-3100-632-000-00-000-000-0000		240.85
00001256	02/22/2018	L1570500103	18016565	0101975698	51-3100-632-000-00-000-000-0000		283.33
00001256	02/22/2018	L1570500104	18016565	0101991135	51-3100-632-000-00-000-000-0000		311.67
00001256	02/22/2018	L1570500105	18016565	0102013491	51-3100-632-000-00-000-000-0000		325.83
00001256	02/22/2018	L1570500106	18016565	0102033856	51-3100-632-000-00-000-000-0000		308.40
00001256	02/22/2018	L1570500107	18016565	0101902837	51-3100-632-000-00-000-000-0000		572.14
00001256	02/22/2018	L1570500108	18016565	0101918848	51-3100-632-000-00-000-000-0000		434.53
00001256	02/22/2018	L1570500109	18016565	0101922154	51-3100-632-000-00-000-000-0000		222.02
00001256	02/22/2018	L1570500110	18016565	0101934176	51-3100-632-000-00-000-000-0000		368.32
00001256	02/22/2018	L1570500111	18016565	0101939962	51-3100-632-000-00-000-000-0000		453.32
00001256	02/22/2018	L1570500112	18016565	0101975690	51-3100-632-000-00-000-000-0000		440.00
00001256	02/22/2018	L1570500113	18016565	0101979647	51-3100-632-000-00-000-000-0000		108.70
00001256	02/22/2018	L1570500114	18016565	0101991141	51-3100-632-000-00-000-000-0000		425.00
00001256	02/22/2018	L1570500115	18016565	0102004207	51-3100-632-000-00-000-000-0000		448.70
00001256	02/22/2018	L1570500116	18016565	0102013482	51-3100-632-000-00-000-000-0000		297.47
00001256	02/22/2018	L1570500117	18016565	0102020273	51-3100-632-000-00-000-000-0000		410.83
00001256	02/22/2018	L1570500118	18016565	0102033849	51-3100-632-000-00-000-000-0000		321.20
00001256	02/22/2018	L1570500119	18016565	0102042193	51-3100-632-000-00-000-000-0000		19.56
00001256	02/22/2018	L1570500120	18016565	0101902840	51-3100-632-000-00-000-000-0000		186.34
00001256	02/22/2018	L1570500121	18016565	0101918834	51-3100-632-000-00-000-000-0000		190.67
00001256	02/22/2018	L1570500122	18016565	0101922143	51-3100-632-000-00-000-000-0000		233.26

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001256	02/22/2018	L1570500123	18016565	0101946880	51-3100-632-000-00-000-000-0000		239.72
00001256	02/22/2018	L1570500124	18016565	0101939971	51-3100-632-000-00-000-000-0000		228.83
00001256	02/22/2018	L1570500125	18016565	0101975688	51-3100-632-000-00-000-000-0000		257.50
00001256	02/22/2018	L1570500126	18016565	0101979648	51-3100-632-000-00-000-000-0000		203.77
00001256	02/22/2018	L1570500127	18016565	0101991150	51-3100-632-000-00-000-000-0000		175.44
00001256	02/22/2018	L1570500128	18016565	01002004203	51-3100-632-000-00-000-000-0000		209.22
00001256	02/22/2018	L1570500129	18016565	012013489	51-3100-632-000-00-000-000-0000		152.55
00001256	02/22/2018	L1570500130	18016565	0102020275	51-3100-632-000-00-000-000-0000		167.05
00001256	02/22/2018	L1570500131	18016565	0102033859	51-3100-632-000-00-000-000-0000		141.66
00001256	02/22/2018	L1570500132	18016565	0101902836	51-3100-632-000-00-000-000-0000		118.78
00001256	02/22/2018	L1570500133	18016565	0101918833	51-3100-632-000-00-000-000-0000		127.90
00001256	02/22/2018	L1570500134	18016565	0101922145	51-3100-632-000-00-000-000-0000		108.71
00001256	02/22/2018	L1570500135	18016565	0101934170	51-3100-632-000-00-000-000-0000		115.50
00001256	02/22/2018	L1570500136	18016565	0101939959	51-3100-632-000-00-000-000-0000		85.00
00001256	02/22/2018	L1570500137	18016565	0101975696	51-3100-632-000-00-000-000-0000		118.77
00001256	02/22/2018	L1570500138	18016565	0101979656	51-3100-632-000-00-000-000-0000		105.87
00001256	02/22/2018	L1570500139	18016565	0101991149	51-3100-632-000-00-000-000-0000		99.17
00001256	02/22/2018	L1570500140	18016565	0102004211	51-3100-632-000-00-000-000-0000		118.78
00001256	02/22/2018	L1570500141	18016565	0102013485	51-3100-632-000-00-000-000-0000		127.50
00001256	02/22/2018	L1570500142	18016565	0102021679	51-3100-632-000-00-000-000-0000		104.61
00001256	02/22/2018	L1570500143	18016565	0102033853	51-3100-632-000-00-000-000-0000		127.50
00001256	02/22/2018	L1570500144	18016565	0102042194	51-3100-632-000-00-000-000-0000		6.00
00001256	02/22/2018	L1570500145	18016565	0101902835	51-3100-632-000-00-000-000-0000		90.45
00001256	02/22/2018	L1570500146	18016565	0101918835	51-3100-632-000-00-000-000-0000		223.91
00001256	02/22/2018	L1570500147	18016565	0101922141	51-3100-632-000-00-000-000-0000		161.81
00001256	02/22/2018	L1570500148	18016565	0101939956	51-3100-632-000-00-000-000-0000		85.00
00001256	02/22/2018	L1570500149	18016565	0101975693	51-3100-632-000-00-000-000-0000		189.60
00001256	02/22/2018	L1570500150	18016565	0101991147	51-3100-632-000-00-000-000-0000		189.61
00001256	02/22/2018	L1570500151	18016565	0102004212	51-3100-632-000-00-000-000-0000		184.16
00001256	02/22/2018	L1570500152	18016565	0101980077	51-3100-632-000-00-000-000-0000		260.44
00001256	02/22/2018	L1570500153	18016565	0102033854	51-3100-632-000-00-000-000-0000		232.11

Vendor: 1426 - WAWA INC

Remit # 1 Check Date: 02/22/2018

Check Amount:

26,352.91

51-FOOD SERVICE/CAFETERIA

133,944.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/23/2018 03:02:03 PM

Coatesville Area School District

Page 11

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/10/2018 To 02/23/2018

fackrge

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	133,944.93
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	133,944.93

Agenda Enclosure

L

Grant Agreement
Project Lead The Way, Inc.



Grant Agreement

Grantee:	COATESVILLE AREA INTERMEDIATE HS
Grant Amount	\$35,000.00
Purpose of Grant	To offset the costs associated with the PLTW Engineering program.
Award Date	February 20, 2018
Grant Period Start	June 1, 2018
Grant Period End	May 31, 2021

Payment Schedule	
School Year	Amount
2018-2019	\$10,000.00
2019-2020	\$15,000.00
2020-2021	\$10,000.00

This grant is awarded by **Project Lead The Way, Inc. (PLTW)** and is subject to the **PLTW Terms and Conditions**, and the following additional grant requirements:

- A. This grant may be used only for the PLTW Engineering program. Grantee must offer at least one PLTW Engineering course for the 2018-2019 academic year and at least three courses by the 2020-2021 academic year.
- B. This grant may be used during the period stated above; however, as described in Section H, continued access to PLTW curriculum and resources following the initial grant year is contingent upon meeting the requirements of the grant, including but not limited to the submission of annual reports as required under section H. Funds may be carried over to subsequent years, but must be spent by the end date of the final grant year. Any unspent funds will need to be returned to PLTW.
- C. The allowable expenses of the grant are checked below:
 - PLTW Participation Fee
 - Core Training and related expenses
 - Required computers and/or tablets
 - Program required equipment and supplies
 - Equipment and supplies listed as "Optional"
 - Other:

D. The unallowable expenses of the grant are checked below:

- Salaries or Stipends
- Benefits
- Meals
- Infrastructure
- Renovations
- Indirect Costs
- Equipment and supplies listed as "Optional"
- Any other expenses not specified as allowable
- Participation Fees

E. Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW grantees must also be in good standing in order to receive any future grant funding.

F. Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding, and shall be made consistent with any applicable federal or state laws relating to the provision of such information.

G. Grantee agrees and allows PLTW to enter into a data share agreement with Grantor or its designated research firm to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data, and the Grantor will not use the data for commercial purposes, but Grantor may share information about program impact data to support its mission as related to this grant program.

H. PLTW reserves the right to require a total or partial refund of any grant funds and may limit access to PLTW curriculum and support resources if Grantee has not fully complied with the terms and conditions of this grant. Failure to submit reports under Section E, may constitute a basis for PLTW to require a refund or for PLTW to limit access to PLTW curriculum and support.

- I. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges this agreement, and the PLTW Terms and Conditions constitute the entire understanding between the Grantee and PLTW during the Terms of this Agreement. Upon execution of the Grant Agreement, participant shall receive written confirmation of the grant funded programs contemplated by this agreement.

Site Name

PLTW Program

COATESVILLE AREA INTERMEDIATE HS

PLTW Engineering

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: _____

Name: _____

Title: _____

Date: _____

This concludes

the

Board Packet

for

Tuesday

February 27, 2018