

Coatesville Area School District

**SCHOOL BOARD MEETING
AGENDA**



27TH SEPTEMBER 2016

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Coatesville Area Senior High School Auditorium
SEPTEMBER 27, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

Kameron Reeves, Senior Class Representative
Jared Elters, Junior Class Representative

General Counsel

Judy Shopp, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning
Ronald G. Kabonick, Director of Business Administration and School Board Secretary
Dr. Siobhan Leavy, Director of Pupil Services
Jason Palaia, Director of Elementary and Secondary Education

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the August 23, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the September 13, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: _____ Second: _____ Vote:

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session will be held on Monday, September 26, 2016 for legal and personnel reasons.
An executive session was held on Monday, August 22, 2016 for legal and personnel reasons.
An executive session was held on Monday, September 12, 2016 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
October 11, 2016	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
October 25, 2016	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Financial Statements**

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

B. **Applying Technology Solutions**

RECOMMENDED MOTION: That the Board of School Directors approve the attached proposal for the purchase of twenty (20) additional Milestone software licenses for an amount of \$5,057.00. (*Enclosure*)

C. **PlanCon-J Reimbursement Percentages**

RECOMMENDED MOTION: That the Board of School Directors approve the PlanCon-J Reimbursement Percentages from the Pennsylvania Department of Education, as presented. (*Enclosure*)

D. **Fire Extinguisher Testing Services**

RECOMMENDED MOTION: That the Board of School Directors approve the proposal for fire extinguisher services from Kistler O'Brien (low quote) for the amounts stated per the attached enclosures (rates vary based on the size of the fire extinguishers).

E. **Repository Sale**

RECOMMENDED MOTION: That the Board of School Directors approve the attached repository sale of parcel number 38-2-Q212 to Jane Vaughn as recommended by the Chester County Tax Claim Bureau for \$1,000.00.

F. **Dell Financial Services – Lease Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the lease agreement with Dell Financial Services for an annual amount of \$9,955.93 for thirty (30) Dell Latitude Computers with a termination date of December 1, 2018.

- G. CMSE Electric, Inc. - Change Order Numbers 04-002, 04-003 and 04-004**
RECOMMENDED MOTION: That the Board of School Directors approve the CMSE Electric, Inc. Change Order numbers 04-002, 04-003, and 04-004 for the following:
- Disconnect fire alarm door magnetic holder \$ 79.00
 - Add two (2) exit signs as required by Caln Township \$ 581.74
 - Seal fire alarm drawings from Wayman Fire Protection, Inc. \$ 597.32
- H. Vision Mechanical, Inc. - Change Order Numbers 02-001 and 02-002**
RECOMMENDED MOTION: That the Board of School Directors approve the Vision Mechanical, Inc. Change Order numbers 02-001 and 02-002 for the following:
- Credit Memo to CASD (\$ 159.94)
 - Add an additional 20' of sanitary pipe in the Nurse's Station \$2,744.73
- I. Perrotto Builders, Ltd. – Change Order Number 6014-80-007**
RECOMMENDED MOTION: That the Board of School Directors approve the Perrotto Builders, Ltd. Change Order number 6014-80-007 for the installation of insufficient fireproofing in the Administration Office and the Nursing Suite at the C.A.I.S.H. (9/10 Center) in the amount of \$2,399.04.
- J. Tri-M Group, LLC – Maintenance Service Labor Proposal**
RECOMMENDED MOTION: That the Board of School Directors approve Tri-M Group, LLC for building automation system services in the amount of \$14,100.00 for on-site services and/or \$4,950.00 for remote access services. The scope of the work is for service technician(s) to provide preventative maintenance inspections and services on the buildings' automation system at the discretion of the Coatesville Area School District.
- K. Salary Increase – General Counsel**
RECOMMENDED MOTION: That the Board of School Directors approve the salary increase for General Counsel, as presented.
- L. Salary Increase – Act 93**
RECOMMENDED MOTION: That the Board of School Directors approve the salary increase for the final Act 93 employee, as presented.
- M. Appointment of Hearing Officer in the Matter of Employee 13185**
RECOMMENDED MOTION: That the Board of School Directors approve the Resolution, as attached, appointing James Prendergast to act as Hearing Officer with all powers and authority as stated in the Resolution in the matter of employee 13185.
- N. Resolution to Waive Penalties**
RECOMMENDED MOTION: That the Board of School Directors approve the Resolution to waive penalties in the amount of \$836.31 so that counsel for the homeowners may file a Petition to Set Aside the Sale. (*Enclosure*)

O. Keystone Opportunity Zone Program Resolution

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution for the Keystone Opportunity Zone Program, with the City of Coatesville, for the parcels presented. (*Enclosure*)

P. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Abreu, Laura, Spanish Teacher for Scott Middle School. Letter Dated: 9/15/2016. Reason: Personal. Effective: 12/8/2016.
- 2) Dougherty, Stefanie, Special Education Teacher for Friendship Elementary School. Letter Dated: 9/15/2016. Reason: Personal. Effective: 11/22/2016.

b. FEDERATION

- 1) Noland, Heather, 5.75 Hour General Utility Worker for King's Highway Elementary School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 9/8/2016.

c. EXTRA DUTY

- 1) Harre, Scott, 7th Grade Girls' Basketball Coach for South Brandywine Middle School. Letter Dated: 9/21/2016. Reason: Personal. Effective: 9/21/2016.
- 2) McAllister, Shelly, Co-Advisor of Animal Rescue Club for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.
- 3) Yerk, San Dee, Co-Advisor of Animal Rescue Club for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Boggs, Tyrone, Special Education Teacher for Coatesville Area Intermediate High School. Posted: 3/29/2016. Salary: \$45,133 (prorated). Step: 1. Level: M. Temporary Professional Contract. Degree: MA—Educational Leadership, Immaculata University. BS—Computer Science, Hampton University. Certifications: Business/Computer Information, Education K-12, Special Education N-12. Effective: 9/20/2016. SP4: Approved. Pending 168 Forms.
- 2) Chain, John, English Teacher for Coatesville Area Intermediate High School. Posted: 8/10/2016. Salary: \$58,233 (prorated). Step: 12. Level: B. Temporary Professional Contract. Degree: BA—English Literature, Gettysburg College. Certification: English 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 3) Harold, Rachel, LTS Substitute Guidance Counselor for Reeceville Elementary School. Posted: 8/15/2016. Salary: \$45,133 (prorated). Step: 1. Level: M. Long Term Substitute Contract. Degree: ME—Education School Counseling, West Chester University. BA—History, Temple University. Certification: Education Specialist Elementary and Secondary School Counselor PK-12. Effective: 9/26/2016. SP4: Approved. Pending 168 Forms.
- 4) Knightly, Emma-Kate, Special Education Language Arts Teacher for Scott Middle School. Posted: 8/4/2016. Salary: \$43,133 (prorated). Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, West Chester University. Certifications: Special Education PK-8, Grades 4-8 (all subjects 4-6, English Language Arts and Reading 7-8). Effective: 10/03/2016. SP4: Approved. Pending 168 Forms.
- 5) Moose, Bryan, Biology Teacher for Coatesville Area Intermediate High School. Posted: 8/26/2016. Salary: \$43,133 (prorated). Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Biology Education, West Chester University. Certifications: Biology. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Griffy, Rayonna, 5.75 Hour Special Education One-on-One Aide for East Fallowfield Elementary School. Posted: 11/17/2016. Salary: \$12.50/Hour. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Lawrence, Tammy, 5.75 Special Education One-on-One Aide for Rainbow Elementary School. Posted: 11/17/2016. Salary: \$12.50/Hour. Effective: 9/19/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Entress, Renee, 3 Hour Food Service General Utility Worker for South Brandywine Middle School. Posted: 11/17/2016. Salary: \$13.66/Hour (\$14.66 after 520 hour probation). Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Myer, Lisa, 3 Hour Food Service General Utility Worker for Reeceville Elementary School. Posted: 11/17/2016. Salary: \$13.66/Hour (\$14.66 after 520 hour probation). Effective: TBD. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Holm, Missy, Girls' Soccer Coach for South Brandywine Middle School. Posted: 6/20/2016. Salary: \$2,368 (prorated). Effective: 9/15/2016.
- 2) London, Kevin, Assistant 9th Grade Football Coach for Coatesville Area Intermediate High School. Salary: \$3,882.19 (prorated). Effective: 9/20/2016.
- 3) McFarlin, Daniel, 7th Grade Football Coach for Scott Middle School. Salary: \$2,196.75 (prorated). Effective: 9/21/2016.
- 4) Game/Event Workers for the Coatesville Area School District. Effective: 2016 — 2017 School Year. SP4: Staff:

Voncille Gray
Jane Johnson
Dave Raysor

Tom Ingram
Nicole Jordan
Thora Schlosser

Andria Johnson
Karen Mobley
William Sweigart

3. Leave(s) of Absence

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

a. CATA

- 1) Coates, Kellie, Special Education Teacher for South Brandywine Middle School. Effective: 1/3/2017—6/9/2017.
- 2) Polk, Scott, Gifted Teacher for Coatesville Area Senior High School. Effective: 10/3/2016—10/14/2016.
- 3) Sweet, Mark, Teacher for Rainbow Elementary School. Effective: 10/13/2016—10/26/2016.
- 4) Tassoni, Joseph, Social Studies Teacher for Coatesville Area Senior High School. Effective: 10/31/2016—11/11/2016.

b. FEDERATION

- 1) Crespo, Melissa, Custodian for Rainbow Elementary School. Effective: 8/12/2016—10/16/2016.

4. **Change of Status**

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

a. CATSS

- 1) Grant, Dianne, move from 4 Hour Playground/Cafeteria Aide to 5 Hour Playground/Cafeteria Aide for East Fallowfield Elementary School. Effective: 8/29/2016.

b. EXTRA DUTY

- 1) Adams, Charles, move from 7th Grade Football Coach to 8th Grade Football Coach for North Brandywine Middle School. Posted: 9/8/2016. Salary: \$3,503.44. Effective: 8/29/2016.

5. **Correction**

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

a. CATA

- 1) Duke, Kerry, Special Education Teacher for Coatesville Area Senior High School. Posted: 3/29/2016. Salary: \$71,633 (prorated). Step: 13. Level: M+30. Temporary Professional Contract. Degree: MS—Education, Adolescent Special Education, Lehman College. BS—Recreation and Park Management, Penn State University. Certifications: Mental and/or Physically Handicapped K-12, Elementary K-6, Principal PK-12. Effective: 9/12/2016. SP4: Approved. Pending 168 Forms.

Q. **Human Resources Addendum**

RECOMMENDED MOTION: That the Board of School Directors approve the Human Resources, as outlined below:

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

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

a. CATA

- 1) Buckwash, Anthony, Science Teacher for Coatesville Area Senior High School. Reason: Termination. Effective: 8/18/2014.

b. CATSS

- 1) Mobley, Ella, 6.5 Hour One-on-One Aide for Coatesville Area Senior High School. Letter Dated: 8/15/2016. Reason: Personal. Effective: 8/15/2016.

2. **Correction**

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

a. CATA

- 1) Gober, Nancy, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$49,933. Step: 4. Level: M. Temporary Professional Contract. Degree: MS—Early Childhood Education, Arcadia University. BA—Early Childhood Education, Neumann University. Certifications: Early Childhood N-3, Elementary K-6. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Hinkleman, Stephanie, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$51,233. Step: 4. Level: M+15. Temporary Professional Contract. Degree: MS—Education, Cabrini College. BS—Urban Early and Middle Childhood Education, Penn State University. Certifications: Elementary K-6, Early Childhood N-3. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

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

A. **Girls' Basketball Trip Request**

RECOMMENDED MOTION: That the Board of School Directors approve the participation in the out of state basketball tournament.

B. **Girls' Basketball Tournament Contract**

RECOMMENDED MOTION: That the Board of School Directors approve game contract for participation in the West Chester Christmas Classic, in the amount of \$300.00.

C. **Wrestling Tournament Contracts**

RECOMMENDED MOTION: That the Board of School Directors approve the following contracts, as presented:

- Mule Classic Wrestling Tournament Fee: \$350
- Donegal Wrestling Tournament Fee: \$325
- Conestoga Valley Holiday Wrestling Classic Fee: \$475
- Great Valley Invitational Fee: \$250

D. **Longwood Gardens Grant - Friendship Elementary School**

RECOMMENDED MOTION: That the Board of School Directors accept the Longwood Gardens Grant which provides student and teacher admission and bus reimbursement.

- E. **Bayridge Consortium, Inc. – Letter of Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the letter of agreement between Bayridge Consortium, Inc. and CASD, as presented.
- F. **Standard School Year Contract – Student 10001835 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10001835, as presented.
- G. **Standard School Year Contract – Student 10002580 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10002580, as presented.
- H. **Standard School Year Contract – Student 10005736 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10005736, as presented.
- I. **Standard School Year Contract – Student 10008544 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10008544, as presented.
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
- A. **Gettle Change Order Number 16-129, CO4 – Caln Elementary School**
RECOMMENDED MOTION: That the Board of School of Directors approve the Change Order number 16-129, CO4 to relocate six (6) cameras at Caln Elementary School for an amount of \$2,813.00.
- B. **Y.M.C.A. Group Exercise Classes/Healthy Living Initiatives – Scott Middle School**
RECOMMENDED MOTION: That the Board of School of Directors approve the agreement between the YMCA and CASD for group exercise classes and healthy living initiatives at Scott Middle School, at no cost to the District, and pending review by General Counsel.
5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- A. **Policy 216 - Student Records – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 216, with recommended changes. (*Enclosure*)
- B. **Policy 217 – Graduation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 217, as presented. (*Enclosure*)
- C. **Policy 218 - Student Discipline – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 218, as presented. (*Enclosure*)

- D. Policy 218.1 - Weapons – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 218.1, as presented. (*Enclosure*)
- E. Policy 219 - Student Complaint Process – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 219, as presented. (*Enclosure*)
- F. Policy 220 - Student Expression/Distribution & Posting of Materials – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 220, as presented. (*Enclosure*)
- G. Policy 221 - Dress and Grooming – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 221, as presented. (*Enclosure*)
- H. Policy 222 - Tobacco – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 222, with recommended changes. (*Enclosure*)
- I. Policy 223 - Use of Bicycles and Motor Vehicles – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 223, with recommended changes. (*Enclosure*)
- J. Policy 224 - Care of School Property – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 224, with recommended changes. (*Enclosure*)
- K. Policy 227 - Controlled Substances/Paraphernalia – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 227, as presented. (*Enclosure*)
- L. Policy 228 - Student Government – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 228, as presented. (*Enclosure*)
- M. Policy 229 - Student Fundraising – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 229, as presented. (*Enclosure*)
- N. Policy 230 - Public Performances by Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 230, as presented. (*Enclosure*)
- O. Policy 231 - Social Events and Class Trips – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 231, with recommended changes. (*Enclosure*)

- P. **Policy 232 - Student Involvement indecision-Making – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 232, with recommended changes. (*Enclosure*)
- Q. **Policy 234 - Pregnant/Parenting/Married Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 234, as presented. (*Enclosure*)
- R. **Policy 235 - Student Rights and Responsibilities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 235, as presented. (*Enclosure*)
- S. **Policy 236 - Student Assistance Program – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 236, as presented. (*Enclosure*)
- T. **Policy 239 - Foreign Exchange Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 239, as presented. (*Enclosure*)
- U. **Policy 246 - Student Wellness – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 246, as presented. (*Enclosure*)
- V. **Policy 248 - Unlawful Harassment – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 248, with recommended changes. (*Enclosure*)
- W. **Policy 250 - Student Recruitment – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 250, as presented. (*Enclosure*)
- X. **Policy 251 - Homeless Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 251, as presented. (*Enclosure*)
- Y. **Policy 252 - Dating Violence – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 252, with recommended changes. (*Enclosure*)

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

Agenda Enclosure

Minutes to Approve

August 23, 2016

COATESVILLE AREA SCHOOL DISTRICT

School Board Meeting Minutes

Coatesville Area Senior High School Auditorium
August 23, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:01 PM

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President - <i>present</i>	(Operations Committee)
Ann M. Wuertz, Vice President - <i>present</i>	(Education & Policy Committees)
Stuart C. N. Deets - <i>present</i>	(Finance Committee)
Brenda L. Geist - <i>present</i>	(Operations Committee)
Bashera Grove - <i>present</i>	(Policy Committee)
James Hills – <i>arrived at 7:07</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>present</i>	(Operations Committee)
Thomas Siedenbuehl - <i>present</i>	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

General Counsel

Judy Shopp, Esquire - *present*

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

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

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-0

APPROVAL OF THE MINUTES

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

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 8-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the August 18, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications.
(*Enclosure*)

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 9-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

- 1) Audra Ritter – Superintendent’s reappointment
- 2) Linda Messenger – Superintendent’s reappointment
- 3) Megan Williams – Building concerns and superintendent’s reappointment
- 4) Kerri Verna – Presentation of online agenda.
- 5) Jill Santiago - Superintendent’s reappointment
- 6) Fonz Newsuan – Chester County Grand Jury report
- 7) Khadjad Alamin - Superintendent’s reappointment
- 8) Rev. Charles Ward - Superintendent’s evaluation process
- 9) Greg Wynn – State of the bond rating, Tech and HR depts two years ago vs accomplishments to date.

EXECUTIVE SESSION

An executive session was held on Monday, August 22nd for legal and personnel reasons.

An executive session was held on Tuesday August 9th for legal, personnel and student-related reasons.

An executive session was held on Monday, August 8th for legal and personnel reasons.

SUPERINTENDENT’S REPORT

The superintendent’s report was provided by Dr. Cathy Taschner.

IMPORTANT DATES

Date	Time	Meetings	Place
August 29, 2016	~	First Day of School for Students	All Schools
September 5, 2016	~	Observance of Labor Day	<i>All Schools & Offices Closed</i>
September 13, 2016	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
September 27, 2016	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

1. CONSENT AGENDA (Dean Snyder, Board President)

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

Items to be removed from Consent Agenda:

- 2. A. Financial Statements
- 2. E. Purchase of Professional Services - Kultivate
- 2. F. Student Activities and Agency Accounts Handbook
- 2. G. Confidential Settlement Agreement - Employee 010584
- 2. H. Independent Contractor Contract - Thomas P. Orr
- 2. I. Reappointment of Dr. Cathy L. Valotta Taschner
- 2. J. Act 93 Administrator Salary Increases
- 2. K. Non-Certified Salary Increases
- 2. L. Human Resources Report

- 3. F. Bayada Nursing Contract – Student 10006868
- 3. G. The Concepts School – Student 17000123
- 3. H. Extended School Year (ESY) Contracts
- 3. I. Standard Year Contract - Student 10008313
- 3. J. Professional Services Contract - Delta-T
- 3. K. Professional Services Contract - Chadds Ford Alternacare, Inc. d/b/a/ Criticare
- 3. L. Professional Services Contract - Fred Strong, LLC
- 3. M. Professional Services Contract - Lori Vanderbilt
- 3. N. Professional Services Contract - Christopher Roberts
- 3. O. Bayada Nursing Contract - Student 10006868
- 3. P. 2016-2017 Standard Year Contracts - 10007500 and 10008303
- 3. Q. Extended School Year (ESY) Contracts

Consent Agenda Approved Vote: 9-0-0

- F. Student Activities and Agency Accounts Handbook**
RECOMMENDED MOTION: That the Board of School Directors approve the Student Activities and Agency Accounts Handbook, as presented.

Student Activities/Agency
Accounts Handbook
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Deborah Thompson

Vote: 9-0-0

- G. Confidential Settlement Agreement - Employee 010584**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for employee 010584, as presented.

Confidential Agreement
Employee 010584
Approved
Vote: 9-0-0

Motion: Ann Wuertz Second: Stuart Deets

Vote: 9-0-0

- H. Independent Contractor Contract - Thomas P. Orr**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor contract with Thomas P. Orr, as presented. Services shall not exceed \$5,000.00.

I-C-C Thomas P. Orr
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Laurie Knecht

Vote: 9-0-0

- I. Reappointment of Dr. Cathy L. Valotta Taschner, Superintendent of Schools**

RECOMMENDED MOTION: That the Board of Directors, pursuant to 24 P.S. 10-1071 & 10-1073 of the Public School Code of 1949, (a) retain Dr. Cathy L. Valotta Taschner as Superintendent for a term of five (5) years beginning July 1, 2017 and ending June 30, 2022; (b) reappoint and retain Dr. Cathy L. Valotta Taschner as Superintendent of the Coatesville Area School District for a term of five (5) years beginning July 1, 2017 ending June 30, 2022; and (c) approve the Superintendent contract between Dr. Cathy L. Valotta Taschner and the School District for a term of five (5) years beginning July 1, 2017 and ending June 30, 2022, at an annual salary of \$185,000.00.

Reappointment of
Dr. Cathy Taschner
Superintendent of Schools
Approved
Vote: 7-2-0
Opposed: Grove & Hills

Motion: Stuart Deets Second: Laurie Knecht

Vote: 7-2-0
Opposed: Grove & Hills

- J. Act 93 Administrator Salary Increases**
RECOMMENDED MOTION: That the Board of School of Directors approve the salary increases for the Act 93 administrators, as presented.

Act 93 Salary Increases
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Deborah Thompson

Vote: 9-0-0

- K. Non-Certified Salary Increases**
RECOMMENDED MOTION: That the Board of School Directors approve the salary increases for the non-certified staff, as presented.

Non-Certs Salary Increases
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Ann Wuertz

Vote: 9-0-0

L. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Davis, Don, Guidance Counselor for Coatesville Area Senior High School. Letter Dated: 8/5/16. Reason: Retirement. Effective: 7/1/2016.
- 2) Shaer, Reema, Special Education Teacher for Scott Middle School. Letter Dated: 8/18/2016. Reason: Personal. Effective: 10/14/2016.
- 3) Sorbicki, Christopher, Special Education Teacher for Coatesville Intermediate High School. Letter Dated: 8/17/2016. Reason: Personal. Effective: 8/17/2016.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Bruno, Tabatha, 4th Grade Long Term Substitute for Friendship Elementary School. Posted: 8/1/2016. Salary: \$44,933. Step: 2. Level: B. Temporary Substitute Contract. Degree: BA—English, Immaculata University. Certification: Elementary K-6. Effective: 8/22/2016—1/20/2017. SP4: Approved. Pending 168 Forms.
- 2) Hengel, Carol, Special Education Teacher for Coatesville Area Intermediate High School. Posted: 3/29/2016. Salary: \$78,633. Step: 17. Level: M. Temporary Professional Contract. Degree: M.Ed.—Special Education, California State University. BA—Music Education and Music Therapy, Western Michigan University. Certification: Special Education PK-12. Effective: 8/29/2016. SP4: Approved. Pending 168 Forms.
- 3) Martz, Susan, Guidance Counselor for Coatesville Area Senior High School. Posted: 7/28/2016. Salary: \$59,033. Step: 7. Level: M. Professional Contract. Degree: MS—Education, University of Pennsylvania. BA—English and Communications, Alvernia University. Certifications: School Counselor K-6, School Counselor 7-12, English 7-12, Elementary K-6. Effective: TBD. SP4: Approved. Pending 168 Forms.

- 4) Reinbrecht, Gary, English/Communications Teacher for Coatesville Area Senior High School. Posted: 6/28/2016. Salary: \$47,333. Step: 2. Level: M. Temporary Professional Contract. Degree: MBA—Business Administration, San Diego State University. BA—English Literature, Tulane University. Certification: English 7-12. Effective: 8/24/2016. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) McFarlin, Daniel, Assistant Basketball Coach for Coatesville Area Senior High School. Posted: 7/28/2016. Salary: \$4,412.25. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

3. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Robinson, Michelle, Administrative Assistant/Access-Special Education for Coatesville Area School District. Effective: 7/13/2016—Intermittent.

b. CATA

- 1) Pinnix Smith, Julie, German Teacher for Coatesville Area Senior High School. Effective: 9/30/2016—12/22/2016.

c. CATSS

- 1) Almond, Cathy, Cafeteria Playground Aide and ESL Aide for Caln Elementary School. Effective: 8/29/2016—9/6/2016.
- 2) Szyborski, Sherry, Health Assistant for Reeceville Elementary School. Effective: 8/23/2016—9/13/2016.

d. FEDERATION

- 1) Ferguson, Kevin, Head Custodian for Reeceville Elementary School. Effective: 8/8/2016—10/28/2016.
- 2) Nicholson, Joseph, Custodian for South Brandywine Middle School. Effective: 6/29/2016—7/19/2016.

4. **Involuntary Transfers:**

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

a. CATSS

- 1) Coover, Melissa, move from 1-1 Aide for Friendship Elementary School to Scott Middle School. Effective: 8/29/2016.
- 2) Gaffney, Alicia, move from 1-1 Aide for Scott Middle School to Coatesville Area Intermediate High School. Effective: 8/29/2016.
- 3) Johnson, Jackie, move from 1-1 Aide for Friendship Elementary School to Reeceville Elementary School. Effective: 8/29/2016.
- 4) Sheckells, Joanne, move from 1-1 Aide for South Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/29/2016.
- 5) Sweigart, Heather, move from 1-1 Aide for Rainbow Elementary School to South Brandywine Middle School. Effective: 8/29/2016.
- 6) 1-1 Aides, move from Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/29/2016:
Carol Bisignaro Paula MacCombie Barbara Meredith
- 7) 1-1 Aides, move from North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/29/2016:
Dehaven Hines Brenda Scott
- 8) 1-1 Aides, move from Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/29/2016:
Deborah Kennedy Deborah Teson
- 9) 1-1 Aides, move from Caln Elementary School to Scott Middle School. Effective: 8/29/2016:
LaRaine Speller-Calhoun M. Phyllis Toolles

b. FEDERATION

- 1) Hoopes, Arthur, move from B Custodian for Friendship Elementary School to Rainbow Elementary School. Effective: 7/25/2016.
- 2) Nicholson, Joe, move from B Custodian for North Brandywine Middle School to Scott Middle School. Effective: 7/25/2016.
- 3) Rosado, Jorge, move from B Custodian for North Brandywine Middle School to East Fallowfield Elementary School. Effective 7/25/2016.
- 4) Ross, Rick, move from A Custodian for North Brandywine Middle School to Scott Middle School. Effective: 7/25/2016.

5. **Change of Status**

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

a. **FEDERATION**

- 1) Schweitzer, Brian, move from Substitute General Utility Worker to 3-Hour General Utility Worker for Rainbow Elementary School. Effective: 8/29/2016.

Human Resources Rpt. Approved Vote: 8-1-0 Opposed: Siedenbuehl

Motion: Stuart Deets

Second: Deb Thompson

Vote: 8-1-0

Opposed: Siedenbuehl

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

A. **Penn Literacy Network**

RECOMMENDED MOTION: That the Board of School Directors approve CASD's admission into the Penn Literacy Network Professional Development Program for the 2016-2017 school year at a cost of \$10,800.00, as presented.

B. **Units of Study in Reading - Contract**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with the Reading and Writing Project Network for K-5 teachers, at a cost of \$16,000.00, as presented.

C. **Student Teaching, Practicum and Field Experiences Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between West Chester University and the Coatesville Area School District for the 2016-2017, 2017-2018 and 2018-2019 academic years, as presented, pending review of General Counsel.

D. **GBC Equipment Maintenance Agreement Renewal – King's Highway Laminator**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for laminator repairs, in the amount of \$514.80, as presented.

E. **Walnut Street Theatre Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between the Walnut Street Theatre Touring Outreach Company and the Coatesville Area School District for a performance at Scott Middle School at no cost to the District, as presented.

F. **Bayada Nursing Contract – Student 10006868**

RECOMMENDED MOTION: That the Board of School Directors approve the nursing contract for student 10006868, as presented.

G. **The Concepts School – Student 17000123**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for student 17000123, as presented.

H. Extended School Year (ESY) Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the following ESY contracts:

10011072	10012925
90003413	17000443
10002583 (<i>Addendum</i>)	10011675
10006021 (<i>Addendum</i>)	10008080
10007153	10006642
10002772	10006765
90001814	10007861
10008267	10001233
60000563	10011163
90001180	10002887
90002759	90000285
10002919	10005435
10004377	10005280
10008304	10008313
11000487	60000193
17000422	10003170
10002369	10008303
70000519	10007500

I. Standard Year Contract - Student 10008313

RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for student 10008313, as presented.

J. Professional Services Contract - Delta-T

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Delta-T for student 10013062, as presented.

K. Professional Services Contract - Chadds Ford Alternacare, Inc. d/b/a/ Criticare

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Chadds Ford Alternacare, Inc. d/b/a/ Criticare, as presented.

L. Professional Services Contract - Fred Strong, LLC

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Fred Strong, LLC (Wilson Tutor), as presented.

M. Professional Services Contract - Lori Vanderbilt

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Lori Vanderbilt (Wilson Tutor), as presented.

N. Professional Services Contract - Christopher Roberts

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Christopher Roberts (Wilson Tutor), as presented.

O. Bayada Nursing Contract - Student 10006868

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Bayada Nursing for student 10006868, as presented.

P. 2016-2017 Standard Year Contracts - 10007500 and 10008303

RECOMMENDED MOTION: That the Board of School Directors approve the 2016-2017 standard year contracts for students 10007500 and 10008303, as presented.

Q. Extended School Year (ESY) Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the following extended year contracts:

60000193 10003170 10008303 10007500

R. 2016-2017 Standard Year Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the 2016-2017 standard year contracts for the following students:

10008080 10007861 10011163 10011675
10006642 10006765 10002887 10011233

S. 2015-2016 and 2016-2017 Standard Year Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the 2015-2016 standard year contracts for the following students:

<u>2015-2016</u>	<u>2016-2017</u>
10001835	10007500
10002580	14000099
	10008303

T. 2016 Extended School Year Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the following extended year contracts, as presented:

10003496	90001592	10001837	10001835
10009629	10004441	70000464	10003705
10008544	10012365	50000528	70000371
20000126	10005736	10008242	80000478

Education Motion Items 3-F through 3-T Approved Vote: 9-0-0

Motion items 3-F through 3-T were ratified under one vote:

Motion: James Hills

Second: Stuart Deets

Vote: 9-0-0

4. OPERATIONS COMMITTEE (Brenda Geist, Chair)

A. Change Order No. 16-129, CO3 - Gettle

RECOMMENDED MOTION: That the Board of School Directors approve Change Order Number 16-129, CO3 with Gettle to install 36 cable drops at multiple schools, in the amount of \$8,640.00, as presented.

Change Order – Gettle #16-129, CO3 Approved Vote: 9-0-0

Motion: Laurie Knecht

Second: Dean Snyder

Vote: 9-0-0

B. Change Order No. 16-129, CO2 - Gettle

RECOMMENDED MOTION: That the Board of School Directors approve Change Order Number 16-129, CO2 with Gettle to install cable runs at C.A.S.H.S. for new security cameras, in the amount of \$2,240.00, as presented.

Change Order -- Gettle
#16-129, CO2

Approved

Vote: 9-0-0

Motion: Stuart Deets Second: Ann Wuertz

Vote: 9-0-0

C. Change Order No. CO-01 - Schneider Electric

RECOMMENDED MOTION: That the Board of School Directors approve Change Order Number CO-01 with Schneider Electric to provide mounting hardware for exterior cameras and required flexible conduit and adapters required for mounting brackets, not to exceed \$6,342.00.

Change Order -- Schneider
#CO-01

Approved

Vote: 9-0-0

Motion: Stuart Deets Second: Ann Wuertz

Vote: 9-0-0

D. Professional Services Contract - Blackboard (School Wires Website)

RECOMMENDED MOTION: That the Board of School Directors approve the professional services contract with Blackboard to provide school websites, as presented.

Blackboard Contract

Approved

Vote: 9-0-0

Motion: Ann Wuertz Second: Deborah Thompson

Vote: 9-0-0

E. WCHE -- Varsity Football Game Radio Broadcast

RECOMMENDED MOTION: That the Board of School Directors approve broadcast of football games on 9/2/2016, 9/23/2016 and 10/21/2016 on WCHE Radio, at no cost to CASD, as presented.

WCHE FB Broadcast

Approved

Vote: 9-0-0

Motion: Ann Stuart Deets Second: Deborah Thompson

Vote: 9-0-0

F. Chester County Futures - Waiver of Fees

RECOMMENDED MOTION: That the Board of School Directors approve request to waive fees for the 20th Anniversary BBQ with Chester County Futures, in the amount of \$3,094.00, as presented.

CC Futures -- Waiver

Approved

Vote: 9-0-0

Motion: Ann Wuertz Second: Brenda Geist

Vote: 9-0-0

G. Built Fitness Facility Use (Change of Date)

RECOMMENDED MOTION: That the Board of School Directors approve the use of stadium on September 3, 2016 vs. August 27, 2016, as presented.

Built Fitness

Approved

Vote: 9-0-0

Motion: Ann Wuertz Second: Deborah Thompson

Vote: 9-0-0

H. Natural Lands Trust and Brandywine Health Foundation – Waiver of Fees

RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for use of the Scott Middle School gymnasium to host a meeting regarding the Greening Coatesville Initiative’s Parks and Playgrounds Report, **in the amount of \$630**, as presented.

NLT & Brandywine Health Foundation
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Ann Wuertz

Vote: 9-0-0

I. Landscaping Services – Anastasi Landscaping

RECOMMENDED MOTION: That the Board of School Directors approve Anastasi Landscaping to provide landscaping services for the North Campus Schools, at a cost of \$2,750.00, as presented.

Anastasi
Approved
Vote: 9-0-0

Motion: Stuart Deets Second: Brenda Geist

Vote: 9-0-0

J. Coaching Handbook

RECOMMENDED MOTION: That the Board of School Directors approve the CASD Coaches Handbook, as presented.

Coaching Handbook
Approved
Vote: 9-0-0

Motion: Ann Wuertz Second: Laurie Knecht

Vote: 9-0-0

K. Team Physician - Dr. Anderson

RECOMMENDED MOTION: That the Board of School Directors approve Dr. Anderson as the team physician, as presented.

Team Physician Dr. Anderson
Approved
Vote: 9-0-0

Motion: Ann Wuertz Second: Brenda Geist

Vote: 9-0-0

5. POLICY COMMITTEE (Ann Wuertz, Chair)

None

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) Angela Bush – School safety
- 2) Elwood Dixon – Custodial negotiations, comments and cost of outsourcing
- 3) Michele Maffei – Gratitude for Board Members
- 4) Erin Scheivert - Gratitude for Board Members; Charter school enrollments, congrats to Dr. Taschner
- 5) Elizabeth Zanoviak – Interested in additional tax paying options for senior citizens.

ADDITIONAL BOARD MEMBERS' REPORTS

The CCIU Board will meet at the Gordon Early Literacy Center on Wednesday, September 21st. Mrs. Geist encouraged all CASD Board Members to attend.

President Dean Snyder opened the mic for each Board Member to express their concern(s) on any topic. Mr. Hills and Ms. Grove commented on their vote for the reappointment of the superintendent, stating that they were not opposed to a 3-year contract vs a 5-year contract.

Mrs. Knecht, Ms. Thompson, Mrs. Wuertz, Mr. Snyder and Mr. Deets each commented on various topics that included the past, moving forward, and their sincere appreciation of the Superintendent's commitment to CASD despite the challenges and obstacles that she encounters while striving to get CASD back to where it belongs!

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:38 p.m. on a motion by Laurie Knecht and seconded by Stuart Deets.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Agenda Enclosure

Minutes to Approve

September 13, 2016

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
September 13, 2016
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 9:38 A.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

General Counsel

Judy Shopp, Esquire - *present*

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

b. CATA

- 1) Baxter, Mileeta, Elementary Teacher for Reeceville Elementary School. Letter Dated: 8/23/2016. Reason: Personal. Effective: 8/26/2016.
- 2) Brown de Gerena, Melissa, Biology Teacher for Coatesville Area Intermediate High School. Letter Dated: 8/25/2016. Reason: Personal. Effective: 10/7/2016.
- 3) Chiorazzi, Steven, English Teacher for Coatesville Area Intermediate High School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/24/2016.
- 4) Grzybowski, Kevin, Math Teacher for South Brandywine Middle School. Letter Dated: 8/19/2016. Reason: Personal. Effective: 8/19/2016.
- 5) Johnson, Andria, Gifted Teacher for Coatesville Area Senior High School. Letter Dated: 8/30/2016. Reason: Personal. Effective: 10/28/2016.
- 6) O'Toole, Allison, Special Education Teacher for Caln Elementary School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/26/2016.

c. CATSS

- 1) Scott, Brenda, 5.75 Hour Special Education One-on-One Aide for Coatesville Area Intermediate High School. Letter Dated: 9/6/2016. Reason: Personal. Effective: 8/29/2016.

d. FEDERATION

- 1) Noland, Heather, 5.25 Hour General Utility Worker for King's Highway Elementary School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 9/8/2016.
- 2) Vollmer, Pat, B Custodian for Reeceville Elementary School. Letter Dated: 9/2/2016. Reason: Personal. Effective: 9/2/2016.

e. EXTRA DUTY

- 1) Chiorazzi, Steven, Assistant Football Coach for Coatesville Area Senior High School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/24/2016.
- 2) Dougherty, Kevin, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.
- 3) London, Kevin, 8th Grade Football Coach for North Brandywine Middle School. Letter Dated: 8/30/2016. Reason: Personal. Effective: 8/30/2016.
- 4) Pratt, Julianne, Summer Clerical for Coatesville Area School District. Letter Dated: 9/2/2016. Reason: End of Assignment. Effective: 9/2/2016.

- 5) Schwartz, Jennifer, Head Cheerleading Coach for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.

f. NON-CERTIFIED

- 1) Rhone, Brandon, Police Officer for Coatesville Area School District. Letter Dated: 8/29/2016. Reason: Personal. Effective: 8/29/2016.
- 2) Shesko, John, Police Officer for Coatesville Area School District. Letter Dated: 9/2/2016. Reason: Retirement. Effective: 9/16/2016.

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

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

a. CATA

- 1) Acker, Margaret, Math Teacher for Coatesville Area Senior High School. Posted: 8/12/2016. Salary: \$67,533 (prorated). Step: 9. Level: M. Professional Contract. Degree: MBA—Business Administration, Penn State University. MS—Mechanical Engineering, Penn State University. BS—Mechanical Engineering, Norwich University. Certifications: Mathematics 7-12, Chemistry 7-12. Effective: 9/7/2016. SP4: Approved. Pending 168 Forms.
- 2) Connor, Dara, Math Teacher for South Brandywine Middle School. Posted: 6/29/2016. Salary: \$48,133 (prorated). Step: 1. Level: M. Temporary Professional Contract. Degree: MA—Teaching, Lindenwold University. MS—Criminology, University of Texas at Dallas. BS—Criminology, University of Texas at Dallas. Certification: Math 7-12. Effective: 8/24/2016. SP4: Approved. Pending 168 Forms.
- 3) Duke, Kerry, Special Education Teacher for Coatesville Area Intermediate High School. Posted: 3/29/2016. Salary: \$69,133 (prorated). Step: 12. Level: M. Temporary Professional Contract. Degree: MS—Education, Adolescent Special Education, Lehman College. BS—Recreation and Park Management, Penn State University. Certifications: Ment and/or Phys Handicapped K-12, Elementary K-6, Principal PK-12. Effective: 9/12/2016. SP4: Approved. Pending 168 Forms.
- 4) Johnston, Meredith, Special Education Teacher for Caln Elementary School. Posted: 8/7/2016. Salary: \$43,133 (prorated). Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Elementary/Special Education, West Chester University. Certifications: Special Education PK-12, Elementary K-6. Effective: 8/25/2016. SP4: Approved. Pending 168 Forms.
- 5) Reigle, Kristen, Elementary Teacher for Reeceville Elementary School. Posted: 8/10/2016. Salary: \$51,633 (prorated). Step: 7. Level: B. Professional Contract. Degree: BS—Education, Eastern University.

Certifications: Elementary K-6, Special Education PK-12. Effective: TBD.
SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Boyd, Phalena, 5.75 Hour Special Education One-on-One Aide for North Brandywine Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 2) Emmet-Fleury, Cora, Secretary for Coatesville Area School District. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 9/6/2016. SP4: Approved. Pending 168 Forms.
- 3) Keen, Melissa, 5.75 Hour Special Education One-on-One Aide for Rainbow Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 4) Grant, Verna, 5.75 Hour Special Education One-on-One Aide for East Fallowfield Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/12/2016. SP4: Approved. Pending 168 Forms.
- 5) Knight, Brittany, 5.75 Hour Special Education One-on-One Aide for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/26/2016. SP4: Approved. Pending 168 Forms.
- 6) Lasco, Pamela, Secretary for Friendship Elementary School. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 8/22/2016. SP4: Approved. Pending 168 Forms.
- 7) Meyers, Shaun, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 8) Parker, Shanae 5.75 Hour Special Education One-on-One Aide for King's Highway Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/19/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Schroeder, Cheryl, 3.5 Hour General Utility Worker for King's Highway Elementary School. Posted: 11/17/2015. Salary: \$13.66/Hour (\$14.66 after 520 hour probation). Effective: 9/9/2016. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Doan-Harley, Lisa, Co-Student Council Advisor for South Brandywine Middle School. Posted: 6/15/2016. Salary: \$1,830.63.

- 2) Handerhan, Matthew, 8th Grade Boys Soccer Coach for South Brandywine Middle School. Posted: 3/2/2016. Salary: \$1,856.00. Effective: 9/8/2016. SP4: Staff.
- 3) Handerhan, Matthew, Co-Yearbook Advisor for South Brandywine Middle School. Posted: 7/13/2016. Salary: \$561.88. Effective: 9/8/2016. SP4: Staff.
- 4) Kontopodias, Kaitlyn, Assistant Volleyball Coach for Coatesville Area Senior High School. Posted: 5/27/2016. Salary: \$2,014.55. Effective: 2016—2017 School Year. SP4: Staff.
- 5) Sammond, Elizabeth, Soccer Coach for Scott Middle School. Posted: 8/9/2016. Salary: \$1,857.81. Effective: 2016—2017 School Year. SP4: Staff.
- 6) Game/Event Workers for the Coatesville Area School District. Effective: 2016—2017 School Year. Salary: \$40/Game/Event. SP4: Staff.

Dennis Arms
Sarah Glah
Jill Hammond
Karen Jackson
Pam Lasco

Gail McDonald
Melanie Solano
Octavia Warren-Ward
Theresa Young

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

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

a. CATA

- 1) Teel, Theresa, Special Education Teacher for Rainbow Elementary School. Effective: 9/6/2016—11/1/2016.
- 2) West, Patricia, Family and Consumer Science Teacher for Coatesville Area Intermediate High School. Effective: 8/23/2016—Intermittent.

4. **Involuntary Transfers:**

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

a. CATSS

- 1) Warren, Dottie, move from One-on-One Aide for East Fallowfield Elementary School to Friendship Elementary School. Effective: 8/29/2016.

b. FEDERATION

- 1) Vollmer, Pat, move from B Custodian for Reeceville Elementary School to Rainbow Elementary School. Effective: 9/7/2016.

5. **Change of Status**

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

a. CATA

- 1) Miller, Karena, move from LTS Guidance Counselor for Rainbow Elementary School to Guidance Counselor for Rainbow Elementary School. Effective: 9/12/2016.

b. FEDERATION

- 1) DiPaola, Margaret, move from 3 Hour General Utility Worker for East Fallowfield Elementary School to 3 Hour Substitute General Utility Worker. Effective: 8/29/2016.
- 2) Fussenegger, Kelley, move from 3.75 Hour General Utility Worker at Coatesville Area Senior High School to 5.5 Hour Lead Food Service Worker at Coatesville Area Intermediate High School. Effective: 9/1/2016. Salary: \$15.50/Hour.

6. **Corrections**

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

a. CATA

- 1) Pumo, Tracee, Special Education Teacher for North Brandywine Middle School. Posted: 3/31/2016. Salary: \$44,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, Millersville University. Certifications: Elementary K-6, Special Education PK-8. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

7. **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. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code.

Cari Jones 8/21/2016

C. **Internet Broadcast of Football Game – 3CTVLIVE**

RECOMMENDED MOTION: That the Board of School of Directors approve the contract with 3CTVLIVE for the internet broadcast of the Friday, September 23, 2016 football game, pending review of General Counsel.

PUBLIC COMMENT

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

None

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

Attorney Judy Shopp, provided the following statement on the status of CATA negotiations:

As the chief negotiator for the school district I can report that our negotiations with CATA began on January 5 and we have had 15 negotiation sessions since that time. Our next negotiating session is scheduled for September 19 and we have a session scheduled for October 17. Both the District and CATA are fortunate to have the support and services of a state mediator who has provided support for teacher negotiations in other school districts in Chester County.

We believe that if we continue to work together, the District and CATA, in negotiations, we can create a competitive salary and benefits package that is fair, that our community can afford and that can attract and maintain good talent – outstanding teachers that will ensure that the District produces well rounded, well prepared citizens. It is the District's responsibility to provide educational excellence for all students with the resources that are available to the District.

There are other issues in negotiating a contract besides salary and benefits. The District and CATA have reached tentative agreements on three (3) of the seven (7) articles in the collective bargaining agreement. We have made additional progress regarding the language in the remaining four (4) articles of the collective bargaining agreement. The District expects that both parties will continue working together in a professional and effective manner to reach a new collective bargaining agreement.

The District values our teachers who continue to move the District forward and the District is committed to continue to work hard through negotiations to achieve the best resolution possible for the taxpayers, teachers, parents, and students in this District.

ADJOURNMENT

This meeting was adjourned at 9:45 p.m. on a motion by Ann Wuertz.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Bills Payable

September 10th thru 25th 2016

Submitted: September 27, 2016

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 09/21/2016	Check Amount:	147,776.00
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Vendor: 1717 - A J BLOSENSKI INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	391.80
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00007890	09/23/2016	L0889600012	17008539	154977	10-2620-610-000-00-000-000-000-0000		951.04
00007890	09/23/2016	L0889600014	17008540	155050	10-2620-610-000-00-000-000-000-0000		258.46
00007890	09/23/2016	L0889600015	17008538	155071	10-2620-610-000-00-000-000-000-0000		421.00
00007890	09/23/2016	L0889600016	17008477	154579A	10-2620-610-000-00-000-000-000-0000		318.00
00007890	09/23/2016	L0889600017	17008347	155317	10-2620-432-000-00-000-000-000-0000		383.71
00007890	09/23/2016	L0891600098	17008477	154579B	10-2620-610-000-00-000-000-000-0000		189.74
00007890	09/23/2016	L0891600099	17008240	155123	10-2620-610-000-00-000-000-000-0000		1,273.77
Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1 Check Date: 09/23/2016	Check Amount:	6,523.59
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Vendor: 0026 - AFLAC					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,041.84
00007892	09/23/2016	L0881700001	17008507	336800	10-2380-610-000-34-610-000-000-0000		44.21
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 09/23/2016	Check Amount:	44.21
00007893	09/23/2016	L0889600054	17008556	T/R 9/6/16	10-1110-240-000-10-000-000-000-0000		99.75
Vendor: 6625 - ALYECE V ZIEGLER					Remit # 1 Check Date: 09/23/2016	Check Amount:	99.75
00007894	09/23/2016	L0883100001	17007754	5344273	10-1110-610-000-22-530-110-000-0000		134.92
00007894	09/23/2016	L0883100002	17007754	5344273	10-1110-610-000-23-530-110-000-0000		134.92
00007894	09/23/2016	L0883100003	17007754	5344273	10-1110-610-000-24-530-110-000-0000		134.93
Vendor: 0054 - AMSTERDAM PRINTING & LITHO					Check Date: 09/23/2016	Check Amount:	404.77
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Vendor: 0054 - AMSTERDAM PRINTING & LITHO					Remit # 1 Check Date: 09/23/2016	Check Amount:	188.08
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00007896	09/23/2016	L0881700003	17008271	21720	10-2630-414-000-00-000-000-000-0000	102630414	4,100.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: 6589 - ANASTASI LANDSCAPING INC					Check Date: 09/23/2016	Check Amount:	10,900.00
00007897	09/23/2016	L0881700005	17008422	000324717 8/16	10-2620-424-000-00-000-000-0000		991.58
00007897	09/23/2016	L0891600014	17008709	000324717 9/16	10-2620-424-000-00-000-000-0000		1,472.59
00007897	09/23/2016	L0891600015	17008709	000324712 9/16	10-2620-424-000-00-000-000-0000		466.84
00007897	09/23/2016	L0891600016	17008709	002131811 9/16	10-2620-424-000-00-000-000-0000		1,083.51
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	4,014.52
00007898	09/23/2016	L0889600018	17008023	0972302-IN	10-1110-610-000-30-810-140-000-0000		567.58
Vendor: 0087 - ASIAN WORLD OF MARTIAL ARTS IN					Remit # 1 Check Date: 09/23/2016	Check Amount:	567.58
00007899	09/23/2016	L0889600056	17008591	43022	10-2620-432-000-00-000-000-0000		198.00
Vendor: 6277 - ATLANTIC TIME SYSTEMS INC					Check Date: 09/23/2016	Check Amount:	198.00
00007900	09/23/2016	L0891600002	17008690	1747	10-1110-562-000-00-000-000-0000		196,575.92
00007900	09/23/2016	L0891600003	17008690	1747	10-1290-562-000-00-000-000-000-0115		81,295.83
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1 Check Date: 09/23/2016	Check Amount:	277,871.75
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00007901	09/23/2016	L0886300040	17008003	115014789	10-2840-758-000-00-000-000-0000		-791.00
00007901	09/23/2016	L0886300041	17008003	114276753	10-2840-758-000-00-000-000-0000		6,457.64
Vendor: 0099 - B & H PHOTO VIDEO PRO-AUDIO					Remit # 1 Check Date: 09/23/2016	Check Amount:	5,174.39
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Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	612.00
00007903	09/23/2016	L0886300025	17008610	033116COATS 3/16	10-1110-568-000-00-000-000-0000		90.00
00007903	09/23/2016	L0886300026	17008609	043016COATS 4/16	10-1110-568-000-00-000-000-0000		135.00
Vendor: 6636 - BELMONT BEHAVIORAL HOSPITAL LLC					Check Date: 09/23/2016	Check Amount:	225.00
00007904	09/23/2016	L0883100008	17008198	1241242	10-2840-618-000-00-000-000-000-0000		25,096.50
Vendor: 0132 - BLACKBOARD CONNECT INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	25,096.50
00007905	09/23/2016	L0881700006	17008060	08-024	10-3250-324-000-00-000-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL					Check Date: 09/23/2016	Check Amount:	6,666.66
00007906	09/23/2016	L0891600005	17008523	14834	10-1290-567-000-00-000-000-000-0115		8,479.04
00007906	09/23/2016	L0891600006	17008523	14840	10-1290-567-000-00-000-000-000-0115		4,388.80
00007906	09/23/2016	L0891600007	17008523	14851	10-1290-567-000-00-000-000-000-0115		4,388.80
00007906	09/23/2016	L0891600008	17008523	14852	10-1290-567-000-00-000-000-000-0115		8,328.80
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	25,585.44

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/23/2016 10:40:01 AM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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00007907	09/23/2016	L0889600021	17007675	35043	10-1110-610-000-24-550-000-000-0000		53.28
Vendor: 5078 - CASCADE SCHOOL SUPPLIES INC					Check Date: 09/23/2016	Check Amount:	159.82
00007908	09/23/2016	L0883100009	17008528	391271	10-2620-413-000-00-000-000-000-0000		19,026.32
00007908	09/23/2016	L0886300023	17008601	389647	10-2832-810-000-00-000-000-000-0000		1,064.00
00007908	09/23/2016	L0891600009	17008708	391532	10-2620-413-000-00-000-000-000-0000		33,915.48
00007908	09/23/2016	L0891600010	17008708	391532	10-2620-413-000-00-000-000-000-0000		892.12
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 09/23/2016	Check Amount:	54,897.92
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00007909	09/23/2016	L0881700016	17008010	8838	10-0421-990-000-00-000-000-000-0000	100421990	1,925.00
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Vendor: 2087 - CCRES INC					Check Date: 09/23/2016	Check Amount:	9,020.00
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Vendor: 6133 - CENTRAL PA DIGITAL LEARNING FOUNDATION					Check Date: 09/23/2016	Check Amount:	9,974.64
00007911	09/23/2016	L0883100011	17008552	C7-0285	10-2840-618-000-00-000-000-000-0000		34,257.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 2 Check Date: 09/23/2016	Check Amount:	34,257.00
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Vendor: 6641 - CHARLENE RICHARDSON					Check Date: 09/23/2016	Check Amount:	50.00
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Vendor: 0776 - CHICK-FIL-A OF ASHBRIDGE SQUAR					Remit # 1 Check Date: 09/23/2016	Check Amount:	290.00
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Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,366.47
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Vendor: 1897 - COACH COMM LLC					Remit # 1 Check Date: 09/23/2016	Check Amount:	699.00
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Vendor: 2056 - COMBUSTION MECHANICAL SERVICES LLC					Check Date: 09/23/2016	Check Amount:	455.00
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00007918	09/23/2016	L0886300005	17008632	315899	10-1290-562-000-00-000-000-000-0115		22,171.59
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 09/23/2016	Check Amount:	80,635.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: 0314 - DAVID HOUSEMAN					Remit # 1 Check Date: 09/23/2016	Check Amount:	27.50
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00007925	09/23/2016	C0887300016	16003631	XJR858XR7	10-2840-650-000-00-000-000-0000-0000		448.20
00007925	09/23/2016	C0887300018	16006407	XJX4N8K68	10-2840-767-000-00-000-000-0000-0000		43.19
00007925	09/23/2016	C0887300019	16006407	XJX5D7177	10-2840-767-000-00-000-000-0000-0000		1,496.07
Vendor: 1127 - DELL MARKETING LP					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,987.46
00007926	09/23/2016	C0892000001	1117368	91616	10-3250-810-000-00-000-000-0000-0000		50.00
Vendor: 1930 - DISTRICT ONE ADA					Remit # 1 Check Date: 09/23/2016	Check Amount:	50.00
00007927	09/23/2016	C0887300011		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 09/23/2016	Check Amount:	114.23
00007928	09/23/2016	L0892100061	17008691	800905	10-2840-530-000-00-000-000-0000-0000		749.50
00007928	09/23/2016	L0892100062	17008691	809855	10-2840-530-000-00-000-000-0000-0000		749.50
Vendor: 6281 - EFAX CORPORATE					Check Date: 09/23/2016	Check Amount:	1,499.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

G - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007929	09/23/2016	L0889600024	17008526	1813458	10-2620-413-000-00-000-000-0000		28.50
Vendor: 1099 - EUROFINS QC INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 28.50
00007930	09/23/2016	L0889600025	17008614	PACOA48304	10-2660-610-000-00-000-000-0000		51.67
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 09/23/2016	Check Amount: 51.67
00007931	09/23/2016	L0886300012	17008018	2014966	10-1110-610-000-30-810-181-000-0000		406.45
00007931	09/23/2016	L0892100001	17008016	2015729	10-1110-610-000-30-810-181-000-0000		1,387.09
Vendor: 0452 - FLINN SCIENTIFIC INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 1,793.54
00007932	09/23/2016	C0892000008	117367	9216	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0464 - FRANK KENNEDY					Remit # 1	Check Date: 09/23/2016	Check Amount: 75.00
00007933	09/23/2016	L0883100015	17007447	5709	10-2611-330-000-00-000-000-0000		20,051.75
Vendor: 6511 - Facilities Management Systems, Inc.						Check Date: 09/23/2016	Check Amount: 20,051.75
00007934	09/23/2016	L0889600026	17008069	390371	10-1110-432-000-10-250-000-000-0000		514.80
Vendor: 0485 - GENERAL BINDING CORP					Remit # 1	Check Date: 09/23/2016	Check Amount: 514.80
00007935	09/23/2016	C0892000012	117367	9216	10-3250-330-000-00-000-000-0000		75.00
Vendor: 6118 - GERALD A MUZILLO						Check Date: 09/23/2016	Check Amount: 75.00
00007936	09/23/2016	L0881700017	17008310	1352	10-3250-610-000-00-000-000-0000		972.00
Vendor: 0499 - GOLF ZONE TWO LLC					Remit # 1	Check Date: 09/23/2016	Check Amount: 972.00
00007937	09/23/2016	L0886300010	17008589	2016504	10-2620-422-000-00-000-000-0000		625.00
00007937	09/23/2016	L0886300011	17008590	2016503	10-2620-422-000-00-000-000-0000		625.00
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 1,250.00
00007938	09/23/2016	L0892100002	17007497	100406325	10-3250-610-000-00-000-000-0000		105.00
00007938	09/23/2016	L0892100003	17007497	100424184	10-3250-610-000-00-000-000-0000		60.00
00007938	09/23/2016	L0892100004	17007497	100391525	10-3250-610-000-00-000-000-0000		2,920.50
00007938	09/23/2016	L0892100005	17008291	100414873	10-3250-610-000-00-000-000-0000		420.00
00007938	09/23/2016	L0892100006	17007495	100391527	10-3250-610-000-00-000-000-0000		840.00
00007938	09/23/2016	L0892100007	17007496	100405366	10-3250-610-000-00-000-000-0000		120.00
00007938	09/23/2016	L0892100008	17007496	100392167	10-3250-610-000-00-000-000-0000		912.00
Vendor: 0514 - GTM SPORTSWEAR					Remit # 1	Check Date: 09/23/2016	Check Amount: 5,377.50
00007939	09/23/2016	L0881700018	17008424	1456733-01	10-2620-431-000-00-000-000-0000		9.99
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC						Check Date: 09/23/2016	Check Amount: 9.99
00007940	09/23/2016	L0881700019	17008431	1449440-01	10-0421-990-000-00-000-000-0000	100421990	14.97
00007940	09/23/2016	L0886300006	17008595	1457846-01	10-2620-610-000-00-000-000-0000		18.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007940	09/23/2016	L0889600028	17008478	1456731-01	10-2620-610-000-00-000-000-0000		139.00
00007940	09/23/2016	L0889600029	17008478	1457018-01	10-2620-610-000-00-000-000-0000		6.99
00007940	09/23/2016	L0889600030	17008478	1457027-01	10-2620-610-000-00-000-000-0000		34.97
00007940	09/23/2016	C0887300017	16006384	1438685-01	10-2620-610-000-00-000-000-0000		13.98
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 228.90
00007941	09/23/2016	L0889600031	17008031	101027	10-1110-610-000-30-810-181-000-0000		277.00
Vendor: 0527 - HAYDEN-MCNEIL SPECIALTY PRODUC					Remit # 1	Check Date: 09/23/2016	Check Amount: 277.00
00007942	09/23/2016	L0891600020	17008274	6670755	10-2260-640-000-00-000-000-0000		722.70
00007942	09/23/2016	L0891600021	17008274	6672967	10-2260-640-000-00-000-000-0000		1,010.79
Vendor: 6121 - HEINEMANN DBA					Remit # 1	Check Date: 09/23/2016	Check Amount: 1,733.49
00007943	09/23/2016	L0889600027	17008627	INV4461087	10-2832-610-000-00-000-000-0000		65.27
Vendor: 2182 - HR DIRECT					Remit # 1	Check Date: 09/23/2016	Check Amount: 65.27
00007944	09/23/2016	L0881700020	17008567	60552	10-2250-648-000-11-230-000-000-0000		230.00
Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS					Remit # 1	Check Date: 09/23/2016	Check Amount: 230.00
00007945	09/23/2016	L0886300022	17007937	1602586	10-2620-610-000-00-000-000-0000		2,219.30
Vendor: 0559 - INDCO INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 2,219.30
00007946	09/23/2016	L0889600032	17007499	474484	10-1110-610-000-10-220-000-000-0000		374.00
00007946	09/23/2016	L0889600033	17007499	474484	10-1110-610-000-10-220-000-000-0000		287.00
00007946	09/23/2016	L0889600034	17007499	474484	10-1110-610-000-10-220-000-000-0000		32.87
Vendor: 1519 - INTERSTATE MUSIC SUPPLY					Remit # 1	Check Date: 09/23/2016	Check Amount: 693.87
00007947	09/23/2016	L0892100063	17008604	0166086-IN	10-2620-610-000-00-000-000-0000		674.05
Vendor: 0567 - IRIS COMPANIES LTD					Remit # 1	Check Date: 09/23/2016	Check Amount: 674.05
00007948	09/23/2016	L0883100016	17008563	01Q44410	10-1110-610-000-10-230-000-000-0000		95.93
00007948	09/23/2016	L0886300031	17008314	01Q63532	10-1110-610-000-34-610-121-000-0000		65.00
00007948	09/23/2016	L0886300032	17008314	01Q63532	10-1110-610-000-34-610-121-000-0000		95.00
00007948	09/23/2016	L0886300033	17008314	01Q63532	10-1110-610-000-34-610-121-000-0000		14.99
Vendor: 1747 - J W PEPPER & SON INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 270.92
00007949	09/23/2016	C0892000005	117367	83116	10-3250-330-000-00-000-000-0000		35.00
Vendor: 6653 - JIM POWERS						Check Date: 09/23/2016	Check Amount: 35.00
00007950	09/23/2016	L0886300028	17007752	T/R 7/26/16	10-0421-990-000-00-000-000-0000	100421990	1,350.00
Vendor: 5062 - JOHN H DEMOS					Remit # 1	Check Date: 09/23/2016	Check Amount: 1,350.00
00007951	09/23/2016	L0883100061	17008577	A-16-37	10-2350-330-000-00-000-000-0000		5,438.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6632 - JOHN M SKONIER					Check Date: 09/23/2016	Check Amount:	5,438.00
00007952	09/23/2016	L0881700021	17008529	1-37448832520	10-2620-431-000-00-000-000-0000		4,612.00
00007952	09/23/2016	L0881700022	17008410	1-36391068188	10-2620-431-000-00-000-000-0000		2,163.03
00007952	09/23/2016	L0889600037	17008536	1-37415130914	10-2620-431-000-00-000-000-0000		854.00
00007952	09/23/2016	L0889600038	17008530	1-37501630092	10-2620-431-000-00-000-000-0000		529.00
00007952	09/23/2016	L0889600039	17008527	1-37478881725	10-2620-431-000-00-000-000-0000		3,121.00
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	11,279.03
00007953	09/23/2016	L0881700023	17008430	53-S100351858001	10-2620-431-000-00-000-000-0000		88.74
00007953	09/23/2016	L0881700024	17008535	53S100352686001	10-2620-432-000-00-000-000-0000		67.86
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1 Check Date: 09/23/2016	Check Amount:	156.60
00007954	09/23/2016	L0881700025	17008311	20166442	10-3250-610-000-00-000-000-0000		736.00
Vendor: 6058 - JV SERVICES LLC					Check Date: 09/23/2016	Check Amount:	736.00
00007955	09/23/2016	L0889600035	17008471	E/R 8/19/16	10-2310-580-000-00-000-000-0000		55.54
00007955	09/23/2016	L0889600036	17008471	E/R 8/19/16	10-2310-580-000-00-000-000-0000		4.00
Vendor: 0695 - KAREN L JACKSON					Remit # 1 Check Date: 09/23/2016	Check Amount:	59.54
00007956	09/23/2016	L0881700026	17007804	01-0009048-01	10-3250-610-000-00-000-000-0000		818.00
00007956	09/23/2016	L0881700027	17007816	02-0009045-01	10-3250-610-000-00-000-000-0000		701.00
00007956	09/23/2016	L0881700028	17007816	02-0009045-01	10-3250-610-000-00-000-000-0000		648.00
00007956	09/23/2016	L0881700029	17007815	02-0009047-01	10-3250-610-000-00-000-000-0000		1,026.00
00007956	09/23/2016	L0881700030	17007815	02-000-008.01	10-3250-610-000-00-000-000-0000		648.00
00007956	09/23/2016	L0881700031	17007817	02-0008965-01	10-3250-610-000-00-000-000-0000		174.00
00007956	09/23/2016	L0881700032	17007817	02-0009120-001	10-3250-610-000-00-000-000-0000		170.00
00007956	09/23/2016	L0883100017	17007804	02-0009049-01	10-3250-610-000-00-000-000-0000		1,310.00
00007956	09/23/2016	L0889600040	17007817	02-0008965-02	10-3250-610-000-00-000-000-0000		576.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1 Check Date: 09/23/2016	Check Amount:	6,071.00
00007957	09/23/2016	C0892000006	117367	83116	10-3250-330-000-00-000-000-0000		35.00
Vendor: 0718 - KEN JOHNSON					Remit # 1 Check Date: 09/23/2016	Check Amount:	35.00
00007958	09/23/2016	C0892000011	117367	9216	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0725 - KEVIN SMITH					Remit # 1 Check Date: 09/23/2016	Check Amount:	75.00
00007959	09/23/2016	L0886300013	17007676	52533.00	10-1110-610-000-22-550-000-0000		29.63
00007959	09/23/2016	L0886300014	17007676	52533.00	10-1110-610-000-23-550-000-0000		29.63
00007959	09/23/2016	L0886300015	17007676	52533.00	10-1110-610-000-24-550-000-0000		29.62

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007959	09/23/2016	L0891600022	17008134	58106.00	10-1110-610-000-10-230-000-000-0000		502.59
Vendor: 0749 - KURTZ BROTHERS					Remit # 1	Check Date: 09/23/2016	Check Amount: 591.47
00007960	09/23/2016	C0887300002		REF BANK CHRG	10-6990-000-000-00-000-000-0000		20.00
Vendor: 0751 - KYLE M WALKER					Remit # 1	Check Date: 09/23/2016	Check Amount: 20.00
00007961	09/23/2016	L0883100018	17008265	1677954	10-1190-648-470-00-000-000-0000	101190648470	2,449.00
Vendor: 0772 - LEARNING A-Z					Remit # 1	Check Date: 09/23/2016	Check Amount: 2,449.00
00007962	09/23/2016	L0881700033	17008494	174-414097	10-2620-610-000-00-000-000-0000		59.99
Vendor: 0781 - LESLIES SWIMMING POOL SUPPLIES					Remit # 1	Check Date: 09/23/2016	Check Amount: 59.99
00007963	09/23/2016	L0889600023	17007982	E/R 8/4/16	10-2513-810-000-00-000-000-0000		64.00
Vendor: 0807 - LORIE E DUNLAP					Remit # 1	Check Date: 09/23/2016	Check Amount: 64.00
00007964	09/23/2016	L0881700034	17008482	5045	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0881700035	17008482	5083	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100064	17008682	5101	10-2840-618-000-00-000-000-0000		412.75
00007964	09/23/2016	L0892100065	17008682	5102	10-2840-618-000-00-000-000-0000		275.50
00007964	09/23/2016	L0892100066	17008681	5098	10-2840-340-000-00-000-000-0000		2,070.00
00007964	09/23/2016	L0892100067	17008681	5099	10-2840-340-000-00-000-000-0000		3,450.00
00007964	09/23/2016	L0892100068	17008681	5100	10-2840-340-000-00-000-000-0000		3,450.00
00007964	09/23/2016	L0892100069	17008680	5015	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100070	17008680	5084	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100071	17008680	5085	10-2840-340-000-00-000-000-0000		1,940.00
00007964	09/23/2016	L0892100072	17008680	5096	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100073	17008680	5097	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100074	17008692	4985	10-2840-340-000-00-000-000-0000		1,940.00
00007964	09/23/2016	L0892100075	17008692	5149	10-2840-340-000-00-000-000-0000		2,425.00
00007964	09/23/2016	L0892100076	17008692	5150	10-2840-340-000-00-000-000-0000		1,940.00
00007964	09/23/2016	L0892100077	17008693	5151	10-2840-340-000-00-000-000-0000		2,760.00
00007964	09/23/2016	L0892100078	17008684	5103	10-2840-530-000-00-000-000-0000		6,152.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 09/23/2016	Check Amount: 41,365.25	
00007965	09/23/2016	L0886300029	17008545	97582220	10-1110-640-000-30-810-150-000-0000		2,139.25
Vendor: 1570 - MACMILLAN PUBLISHING SERVICES					Remit # 1	Check Date: 09/23/2016	Check Amount: 2,139.25
00007966	09/23/2016	L0883100019	17008026	101275	10-1110-610-000-30-810-110-000-0000		650.00
00007966	09/23/2016	L0883100020	17008026	101275	10-1110-610-000-34-610-110-000-0000		650.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0863 - MCGILLS STATIONERS INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 1,300.00
00007967	09/23/2016	L0883100021	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		1,420.80
00007967	09/23/2016	L0883100022	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		348.00
00007967	09/23/2016	L0883100023	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		1,946.70
00007967	09/23/2016	L0883100024	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		556.20
00007967	09/23/2016	L0883100025	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		1,903.44
00007967	09/23/2016	L0883100026	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		543.84
00007967	09/23/2016	L0883100027	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		2,054.85
00007967	09/23/2016	L0883100028	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		587.10
00007967	09/23/2016	L0883100029	17008381	93809372001	10-1110-640-000-10-220-000-000-0000		1,773.66
00007967	09/23/2016	L0883100030	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		506.76
00007967	09/23/2016	L0883100031	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		2,054.85
00007967	09/23/2016	L0883100032	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		587.10
00007967	09/23/2016	L0883100033	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		6.18
00007967	09/23/2016	L0883100034	17008381	93809372001	10-1110-640-000-10-270-000-000-0000		319.98
00007967	09/23/2016	L0883100035	17008381	93809372001	10-1110-640-000-10-220-000-000-0000		37.05
00007967	09/23/2016	L0883100036	17008381	93809372001	10-1110-640-000-10-220-000-000-0000		1,181.05
00007967	09/23/2016	L0889600041	17008285	93484042001	10-1110-640-000-10-240-000-000-0000		308.53
00007967	09/23/2016	L0891600023	17008573	94253010001	10-1110-640-000-10-230-000-000-0000	10110064010230	639.17
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION					Remit # 1	Check Date: 09/23/2016	Check Amount: 16,775.26
00007968	09/23/2016	L0891600024	17008524	0070614-IN	10-1290-567-000-00-000-000-000-0115		61,114.00
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 61,114.00
00007969	09/23/2016	L0886300007	17008570	5534232	10-1110-610-000-22-550-000-000-0000		30.00
00007969	09/23/2016	L0886300008	17008570	5534232	10-1110-610-000-24-550-000-000-0000		30.00
00007969	09/23/2016	L0886300009	17008570	5534232	10-1110-610-000-24-550-000-000-0000		30.00
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1	Check Date: 09/23/2016	Check Amount: 90.00
00007970	09/23/2016	L0886300001	17008520	1057	10-1241-820-000-00-000-000-000-0115		49,657.00
00007970	09/23/2016	L0886300002	17008520	1052	10-1241-820-000-00-000-000-000-0115		11,511.72
Vendor: 6187 - MISSION FOR EDUCATION CHILDREN WITH AUTISM						Check Date: 09/23/2016	Check Amount: 61,168.72
00007971	09/23/2016	L0881700037	17008525	104127	10-2620-431-000-00-000-000-000-0000		8,200.00
Vendor: 6581 - MLH LEAK SERVICES INC						Check Date: 09/23/2016	Check Amount: 8,200.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007972	09/23/2016	L0881700038	17008509	55439	10-2380-330-000-30-610-000-000-0000	10238033030610	755.29
Vendor: 5002 - MONARCH STAFFING				Check Date: 09/23/2016		Check Amount:	755.29
00007973	09/23/2016	L0891600025	17008588	AUG 5, 2016 TM	10-1290-562-000-00-000-000-000-0115		1,611.80
Vendor: 6009 - MONTGOMERY AREA SCHOOL DISTRICT				Check Date: 09/23/2016		Check Amount:	1,611.80
00007974	09/23/2016	L0883100037	17008531	5-867856	10-2620-610-000-00-000-000-000-0000		8.40
Vendor: 0933 - NAPA AUTO PARTS				Remit # 1 Check Date: 09/23/2016		Check Amount:	8.40
00007975	09/23/2016	L0886300030	17008021	102346	10-1110-610-000-30-810-181-000-0000		343.20
Vendor: 0934 - NASCO				Remit # 1 Check Date: 09/23/2016		Check Amount:	343.20
00007976	09/23/2016	L0883100038	17008575	81816	10-2380-810-000-23-550-000-000-0000		385.00
Vendor: 6633 - NATIONAL JUNIOR HONOR SOCIETY				Remit # 1 Check Date: 09/23/2016		Check Amount:	385.00
00007977	09/23/2016	L0883100039	17008581	AUG 2016	10-2840-530-000-00-000-000-000-0000		113.55
Vendor: 6091 - NEXVORTEX INC				Check Date: 09/23/2016		Check Amount:	113.55
00007978	09/23/2016	C0887300005		CONSECO FUND	10-0462-019-PAY-00-000-000-000-0000	100462019PAY	50.00
Vendor: 6640 - NOLA A GRUBB				Check Date: 09/23/2016		Check Amount:	50.00
00007979	09/23/2016	L0889600055	17008130	847314003001	10-0421-990-000-00-000-000-000-0000	100421990	129.56
00007979	09/23/2016	L0891600026	17008339	858813525001	10-2620-610-000-00-000-000-000-0000		251.28
00007979	09/23/2016	L0891600027	17008014	859953469002	10-1110-610-000-30-810-120-000-0000		36.42
00007979	09/23/2016	L0891600028	17008014	859953469001	10-1110-610-000-30-810-120-000-0000		36.42
00007979	09/23/2016	L0891600029	17008014	859953468001	10-1110-610-000-30-810-120-000-0000		742.96
00007979	09/23/2016	L0891600030	17008281	862021191001	10-1110-610-000-34-610-110-000-0000		395.64
00007979	09/23/2016	L0891600031	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		37.80
00007979	09/23/2016	L0891600032	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		222.60
00007979	09/23/2016	L0891600033	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		63.12
00007979	09/23/2016	L0891600034	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		91.08
00007979	09/23/2016	L0891600035	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		2.95
00007979	09/23/2016	L0891600036	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		182.16
00007979	09/23/2016	L0891600037	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		69.36
00007979	09/23/2016	L0891600038	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		8.91
00007979	09/23/2016	L0891600039	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		6.00
00007979	09/23/2016	L0891600040	17008281	862021009001	10-1110-610-000-34-610-110-000-0000		105.84
00007979	09/23/2016	L0891600041	17008384	862743846001	10-1110-610-000-22-520-000-000-0000		1,414.10
00007979	09/23/2016	L0892100009	17008007	861053781001	10-2513-610-000-00-000-000-000-0000		-16.90

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007979	09/23/2016	L0892100010	17008007	857894669001	10-2513-610-000-00-000-000-0000		48.79
00007979	09/23/2016	L0892100011	17008007	857894669001	10-2513-610-000-00-000-000-0000		2.09
00007979	09/23/2016	L0892100012	17008007	857894669001	10-2513-610-000-00-000-000-0000		36.98
00007979	09/23/2016	L0892100013	17008007	857894669001	10-2514-610-000-00-000-000-0000		4.18
00007979	09/23/2016	L0892100014	17008007	857894669001	10-2514-610-000-00-000-000-0000		58.78
00007979	09/23/2016	L0892100015	17008007	857893977001	10-2513-610-000-00-000-000-0000		8.10
00007979	09/23/2016	L0892100016	17008007	857893977001	10-2513-610-000-00-000-000-0000		1.89
00007979	09/23/2016	L0892100017	17008007	857893977001	10-2513-610-000-00-000-000-0000		4.54
00007979	09/23/2016	L0892100018	17008007	857893977001	10-2513-610-000-00-000-000-0000		17.07
00007979	09/23/2016	L0892100019	17008007	857893977001	10-2513-610-000-00-000-000-0000		14.08
00007979	09/23/2016	L0892100020	17008007	857893977001	10-2513-610-000-00-000-000-0000		2.40
00007979	09/23/2016	L0892100021	17008007	857893977001	10-2513-610-000-00-000-000-0000		12.82
00007979	09/23/2016	L0892100022	17008007	857893977001	10-2513-610-000-00-000-000-0000		3.65
00007979	09/23/2016	L0892100023	17008007	857893977001	10-2513-610-000-00-000-000-0000		9.76
00007979	09/23/2016	L0892100024	17008007	857893977001	10-2513-610-000-00-000-000-0000		9.18
00007979	09/23/2016	L0892100025	17008007	857893977001	10-2513-610-000-00-000-000-0000		9.36
00007979	09/23/2016	L0892100026	17008007	857893977001	10-2513-610-000-00-000-000-0000		10.40
00007979	09/23/2016	L0892100027	17008007	857893977001	10-2513-610-000-00-000-000-0000		9.36
00007979	09/23/2016	L0892100028	17008007	857893977001	10-2513-610-000-00-000-000-0000		18.99
00007979	09/23/2016	L0892100029	17008007	857893977001	10-2513-610-000-00-000-000-0000		2.82
00007979	09/23/2016	L0892100030	17008007	857893977001	10-2513-610-000-00-000-000-0000		2.60
00007979	09/23/2016	L0892100031	17008007	857893977001	10-2513-610-000-00-000-000-0000		17.99
00007979	09/23/2016	L0892100032	17008007	857893977001	10-2513-610-000-00-000-000-0000		0.43
00007979	09/23/2016	L0892100033	17008007	857893977001	10-2513-610-000-00-000-000-0000		1.52
00007979	09/23/2016	L0892100034	17008007	857893977001	10-2513-610-000-00-000-000-0000		3.50
00007979	09/23/2016	L0892100035	17008007	857893977001	10-2513-610-000-00-000-000-0000		1.22
00007979	09/23/2016	L0892100036	17008007	857893977001	10-2513-610-000-00-000-000-0000		27.88
00007979	09/23/2016	L0892100037	17008007	857893977001	10-2514-610-000-00-000-000-0000		4.54
00007979	09/23/2016	L0892100038	17008007	857893977001	10-2514-610-000-00-000-000-0000		17.07
00007979	09/23/2016	L0892100039	17008007	857893977001	10-2514-610-000-00-000-000-0000		2.40
00007979	09/23/2016	L0892100040	17008007	857893977001	10-2514-610-000-00-000-000-0000		12.82
00007979	09/23/2016	L0892100041	17008007	857893977001	10-2514-610-000-00-000-000-0000		5.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007979	09/23/2016	L0892100042	17008007	857893977001	10-2514-610-000-00-000-000-0000		3.04
00007979	09/23/2016	L0892100043	17008007	857893977001	10-2514-610-000-00-000-000-0000		2.18
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 09/23/2016	Check Amount:	4,167.03
00007980	09/23/2016	L0891600042	17008550	6528	10-1290-567-000-00-000-000-0115		4,050.00
Vendor: 0971 - OVERBROOK SCHOOL FOR THE BLIND					Remit # 1 Check Date: 09/23/2016	Check Amount:	4,050.00
00007981	09/23/2016	L0889600045	17008558	833	10-2310-810-000-00-000-000-0000		1,800.00
Vendor: 0977 - PA ASSOC OF SCHOOL ADMINISTRAT					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,800.00
00007982	09/23/2016	L0892100045	17008515	E/R 6/7/16	10-1225-580-000-00-000-000-0115		106.15
Vendor: 1021 - PATTY L SHESKO					Remit # 1 Check Date: 09/23/2016	Check Amount:	106.15
00007983	09/23/2016	L0883100040	17008110	S98001620101	10-2840-758-000-00-000-000-0000		2,540.00
00007983	09/23/2016	L0883100041	17008110	S97919260101	10-2840-758-000-00-000-000-0000		28,860.00
00007983	09/23/2016	L0892100079	17008111	S97990860101	10-2840-767-000-00-000-000-0000		577.77
Vendor: 6156 - PCMG INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	31,977.77
00007984	09/23/2016	L0883100042	17008486	2016-11651	10-2840-340-000-00-000-000-0000		741.00
00007984	09/23/2016	L0883100043	17008484	2016-11642	10-2840-340-000-00-000-000-0000		378.75
00007984	09/23/2016	L0883100044	17008485	2016-11643	10-2840-340-000-00-000-000-0000		142.50
00007984	09/23/2016	L0883100045	17008491	2016-11657	10-2620-431-000-00-000-000-0000		142.50
00007984	09/23/2016	L0883100046	17008393	2016-11652	10-2620-431-000-00-000-000-0000		105.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,509.75
00007985	09/23/2016	L0883100047	17008493	BK 82118432	10-2260-640-000-00-000-000-0000		3,840.90
Vendor: 5092 - PEARSON EDUCATION					Remit # 1 Check Date: 09/23/2016	Check Amount:	3,840.90
00007986	09/23/2016	L0893100008	17008781	0178201804 9/16	10-2620-422-000-00-000-000-0000		3,065.20
00007986	09/23/2016	L0893100009	17008781	0473901401 9/16	10-2620-422-000-00-000-000-0000		137.98
00007986	09/23/2016	L0893100010	17008781	0603146194 9/16	10-2620-422-000-00-000-000-0000		1,770.29
00007986	09/23/2016	L0893100011	17008781	1388101505 9/16	10-2620-422-000-00-000-000-0000		199.47
00007986	09/23/2016	L0893100012	17008781	2648200903 9/16	10-2620-422-000-00-000-000-0000		718.77
00007986	09/23/2016	L0893100013	17008781	2650901509 9/16	10-2620-422-000-00-000-000-0000		262.85
00007986	09/23/2016	L0893100014	17008781	3245700706 8/16	10-2620-621-000-00-000-000-0000		57.76
00007986	09/23/2016	L0893100015	17008781	3574501005 9/16	10-2620-621-000-00-000-000-0000		28.82
00007986	09/23/2016	L0893100016	17008781	3587800906 8/16	10-2620-422-000-00-000-000-0000		3,667.87
00007986	09/23/2016	L0893100017	17008781	4185400109 8/16	10-2620-621-000-00-000-000-0000		781.92
00007986	09/23/2016	L0893100018	17008781	4189100809 9/16	10-2620-621-000-00-000-000-0000		196.47

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007986	09/23/2016	L0893100019	17008781	4508901204 9/16	10-2620-422-000-00-000-000-0000		27.25
00007986	09/23/2016	L0893100020	17008781	4511553007 9/16	10-2620-422-000-00-000-000-0000		30.89
00007986	09/23/2016	L0893100021	17008781	5425600507 9/16	10-2620-422-000-00-000-000-0000		5,471.30
00007986	09/23/2016	L0893100022	17008781	5427097064 9/16	10-2620-422-000-00-000-000-0000		5,521.20
00007986	09/23/2016	L0893100023	17008781	5750501802 8/16	10-2620-621-000-00-000-000-0000		28.42
00007986	09/23/2016	L0893100024	17008781	6047600606 9/16	10-2620-422-000-00-000-000-0000		6,593.69
00007986	09/23/2016	L0893100025	17008781	6048101500 9/16	10-2620-422-000-00-000-000-0000		25.57
00007986	09/23/2016	L0893100026	17008781	6059601101 9/16	10-2620-621-000-00-000-000-0000		77.75
00007986	09/23/2016	L0893100027	17008781	6353700304 9/16	10-2620-422-000-00-000-000-0000		29.14
00007986	09/23/2016	L0893100028	17008781	6362501404 9/16	10-2620-422-000-00-000-000-0000		6,604.48
00007986	09/23/2016	L0893100029	17008781	6710023006 9/16	10-2620-422-000-00-000-000-0000		14,326.44
00007986	09/23/2016	L0893100030	17008781	7899056044 9/16	10-2620-422-000-00-000-000-0000		735.44
00007986	09/23/2016	L0893100031	17008781	9754200403 9/16	10-2620-621-000-00-000-000-0000		1.95
Vendor: 1039 - PECO ENERGY				Remit # 1 Check Date: 09/23/2016		Check Amount:	50,360.92
00007987	09/23/2016	L0892100080	17008374	116520	10-2310-610-000-00-000-000-0000		4,139.70
00007987	09/23/2016	L0892100081	17008374	116520	10-2310-610-000-00-000-000-0000		2,678.40
00007987	09/23/2016	L0892100082	17008374	116520	10-2310-610-000-00-000-000-0000		136.56
Vendor: 6618 - PENN OFFICE PRODUCTS INC				Check Date: 09/23/2016		Check Amount:	6,954.66
00007988	09/23/2016	C0887300012		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	456.93
Vendor: 1055 - PHEAA				Remit # 1 Check Date: 09/23/2016		Check Amount:	456.93
00007989	09/23/2016	L0889600046	17007996	3301330905	10-2513-530-000-00-000-000-0000		485.00
Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				Remit # 1 Check Date: 09/23/2016		Check Amount:	485.00
00007990	09/23/2016	L0883100048	17007493	Q121197	10-3250-610-000-00-000-000-0000		35.00
Vendor: 1074 - PLAQUES & SUCH				Remit # 1 Check Date: 09/23/2016		Check Amount:	35.00
00007991	09/23/2016	L0891600043	17008087	05576743	10-1110-610-000-10-270-000-000-0000		199.00
00007991	09/23/2016	L0891600044	17008087	05576743	10-1110-610-000-10-270-000-000-0000		40.00
00007991	09/23/2016	L0891600045	17008087	05576743	10-1110-610-000-10-270-000-000-0000		20.95
00007991	09/23/2016	L0891600046	17008257	05576743	10-1110-610-000-10-270-000-000-0000		41.00
Vendor: 1080 - POSITIVE PROMOTIONS				Remit # 1 Check Date: 09/23/2016		Check Amount:	300.95
00007992	09/23/2016	C0887300006		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	53.04
Vendor: 1636 - POWELL RODGERS & SPEAKS INC				Remit # 1 Check Date: 09/23/2016		Check Amount:	53.04

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007993	09/23/2016	L0883100049	17007487	204500481906	10-1110-550-000-10-250-000-000-0000		1,884.00
Vendor: 6561 - PREMIER AGENDAS LLC					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,884.00
00007994	09/23/2016	L0883100050	17007541	8301978	10-1110-610-000-22-520-000-000-0000		369.94
00007994	09/23/2016	L0883100051	17008401	8919759	10-1110-610-000-22-550-000-000-0000		62.12
00007994	09/23/2016	L0883100052	17008401	8919759	10-1110-610-000-23-550-000-000-0000		62.12
00007994	09/23/2016	L0883100053	17008401	8919759	10-1110-610-000-24-550-000-000-0000		62.11
00007994	09/23/2016	L0883100054	17007551	8301954	10-1110-610-000-23-520-000-000-0000		450.67
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,006.96
00007995	09/23/2016	L0883100055	17008574	0610441180452	10-2511-610-000-00-000-000-000-0000		223.25
Vendor: 0330 - READYREFRESH					Remit # 1 Check Date: 09/23/2016	Check Amount:	223.25
00007996	09/23/2016	L0891600047	17008689	151611	10-1110-561-000-00-000-000-000-0000		21,266.10
Vendor: 6010 - RED LION AREA SCHOOL DISTRICT					Check Date: 09/23/2016	Check Amount:	21,266.10
00007997	09/23/2016	L0883100056	17008394	0319-000271031	10-2620-411-000-00-000-000-000-0000		672.64
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	672.64
00007998	09/23/2016	C0892000010	111367	9216	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 1132 - RICHARD A TAYLOR					Remit # 1 Check Date: 09/23/2016	Check Amount:	75.00
00007999	09/23/2016	L0881700007	17008399	308750	10-2620-431-000-00-000-000-000-0000		1,441.00
00007999	09/23/2016	L0886300003	17008599	308749	10-2620-432-000-00-000-000-000-0000		2,144.00
Vendor: 1149 - ROBERT BROWN ASSOCIATES INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	3,585.00
00008000	09/23/2016	C0887300001		REF BANK CHRG	10-6990-000-000-00-000-000-000-0000		15.00
Vendor: 6554 - ROBERT J & JUDITH A DANIELS					Check Date: 09/23/2016	Check Amount:	15.00
00008001	09/23/2016	L0889600047	17008479	639261	10-2260-640-000-00-000-000-000-0000		793.00
Vendor: 6603 - ROSEN PUBLISHING GROUP INC					Check Date: 09/23/2016	Check Amount:	793.00
00008002	09/23/2016	L0889600048	17008025	324069	10-1110-610-000-30-810-110-000-0000		740.16
Vendor: 1179 - RYDIN SIGN & DECAL					Remit # 1 Check Date: 09/23/2016	Check Amount:	740.16
00008003	09/23/2016	L0886300044	17007665	97437879	10-1110-448-000-10-220-000-000-0000		1,047.36
00008003	09/23/2016	L0886300045	17007665	97437879	10-1110-448-000-10-230-000-000-0000		735.48
00008003	09/23/2016	L0886300046	17007665	97437879	10-1110-448-000-10-240-000-000-0000		765.61
00008003	09/23/2016	L0886300047	17007665	97437879	10-1110-448-000-10-250-000-000-0000		1,139.18
00008003	09/23/2016	L0886300048	17007665	97437879	10-1110-448-000-10-260-000-000-0000		1,322.47
00008003	09/23/2016	L0886300049	17007665	97437879	10-1110-448-000-10-270-000-000-0000		691.01
00008003	09/23/2016	L0886300050	17007665	97437879	10-1110-448-000-20-520-000-000-0000		1,047.83

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008003	09/23/2016	L0886300051	17007665	97437879	10-1110-448-000-20-530-000-000-0000		1,069.17
00008003	09/23/2016	L0886300052	17007665	97437879	10-1110-448-000-20-550-000-000-0000		980.62
00008003	09/23/2016	L0886300053	17007665	97437879	10-1110-448-000-30-810-000-000-0000		2,295.97
00008003	09/23/2016	L0886300054	17007665	97437879	10-1110-448-000-34-610-000-000-0000		1,453.24
00008003	09/23/2016	L0886300055	17007665	97437879	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00008003	09/23/2016	L0886300056	17007665	97437879	10-2360-448-000-00-000-000-000-0000		63.47
00008003	09/23/2016	L0886300057	17007665	97437879	10-2360-448-000-00-000-000-000-0000		63.47
00008003	09/23/2016	L0886300058	17007665	97437879	10-2360-448-000-00-000-000-000-0000		63.46
00008003	09/23/2016	L0886300059	17007665	97437879	10-2513-448-000-00-000-000-000-0000		666.54
00008003	09/23/2016	L0886300060	17007665	97437879	10-2513-448-000-00-000-000-000-0000		64.00
00008003	09/23/2016	L0886300061	17007665	97437879	10-2611-448-000-00-000-000-000-0000		128.02
00008003	09/23/2016	L0886300062	17007665	97437879	10-2832-448-000-00-000-000-000-0000		134.62
00008003	09/23/2016	L0886300063	17007665	97437879	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 09/23/2016	Check Amount:	14,024.83
00008004	09/23/2016	L0886300034	17008607	1181696	10-2350-330-000-00-000-000-000-0000		350.00
Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC					Check Date: 09/23/2016	Check Amount:	350.00
00008005	09/23/2016	L0883100057	17008011	356	10-0421-990-000-00-000-000-000-0000	100421990	2,392.50
Vendor: 1200 - SCETTIGEAR					Remit # 1 Check Date: 09/23/2016	Check Amount:	2,392.50
00008006	09/23/2016	L0886300035	17008586	29815	10-0462-260-000-00-000-000-000-0000	100462260	1,445.50
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 09/23/2016	Check Amount:	1,445.50
00008007	09/23/2016	L0883100058	17008117	208117134945	10-1110-610-000-22-530-120-000-0000		139.93
00008007	09/23/2016	L0883100059	17008117	208117134945	10-1110-610-000-23-530-120-000-0000		139.93
00008007	09/23/2016	L0883100060	17008117	208117134945	10-1110-610-000-24-530-120-000-0000		139.94
00008007	09/23/2016	L0891600048	17008402	208117165718	10-1110-610-000-22-550-000-000-0000		20.31
00008007	09/23/2016	L0891600049	17008402	208117165718	10-1110-610-000-23-550-000-000-0000		20.31
00008007	09/23/2016	L0891600050	17008402	208117165718	10-1110-610-000-24-550-000-000-0000		20.30
00008007	09/23/2016	L0891600051	17008402	208117187506	10-1110-610-000-22-550-000-000-0000		26.40
00008007	09/23/2016	L0891600052	17008402	208117187506	10-1110-610-000-23-550-000-000-0000		26.40
00008007	09/23/2016	L0891600053	17008402	208117187506	10-1110-610-000-24-550-000-000-0000		26.40
00008007	09/23/2016	L0891600054	17008443	208117165717	10-1110-610-000-22-550-000-000-0000		86.00
00008007	09/23/2016	L0891600055	17008443	208117165717	10-1110-610-000-23-550-000-000-0000		86.00
00008007	09/23/2016	L0891600056	17008443	208117165717	10-1110-610-000-24-550-000-000-0000		86.00

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00008007	09/23/2016	L0891600059	17008109	208117015705	10-1110-610-000-10-270-000-000-0000		37.77
00008007	09/23/2016	L0891600060	17008109	208117015705	10-1110-610-000-10-270-000-000-0000		12.24
00008007	09/23/2016	L0891600061	17008109	208117015705	10-1110-610-000-10-270-000-000-0000		61.84
00008007	09/23/2016	L0891600062	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		108.40
00008007	09/23/2016	L0891600063	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		215.25
00008007	09/23/2016	L0891600064	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		16.48
00008007	09/23/2016	L0891600065	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		2.02
00008007	09/23/2016	L0891600066	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		172.00
00008007	09/23/2016	L0891600067	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		163.40
00008007	09/23/2016	L0891600068	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		27.98
00008007	09/23/2016	L0891600069	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		348.00
00008007	09/23/2016	L0891600070	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		347.76
00008007	09/23/2016	L0891600071	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		315.60
00008007	09/23/2016	L0891600072	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		18.10
00008007	09/23/2016	L0891600073	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		48.80
00008007	09/23/2016	L0891600074	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		107.04
00008007	09/23/2016	L0891600075	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		12.84
00008007	09/23/2016	L0891600076	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		12.44
00008007	09/23/2016	L0891600077	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		13.20
00008007	09/23/2016	L0891600078	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		13.41
00008007	09/23/2016	L0891600079	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		228.24
00008007	09/23/2016	L0891600080	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		137.60
00008007	09/23/2016	L0891600081	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		104.94
00008007	09/23/2016	L0891600082	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		82.28
00008007	09/23/2016	L0891600083	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		55.29
00008007	09/23/2016	L0891600084	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		54.58
00008007	09/23/2016	L0891600085	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		10.90
00008007	09/23/2016	L0891600086	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		0.64
00008007	09/23/2016	L0891600087	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		11.04
00008007	09/23/2016	L0891600088	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		174.08
00008007	09/23/2016	L0891600089	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		72.30
00008007	09/23/2016	L0891600090	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		401.60

* Denotes Non-Negotiable Transaction

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00008007	09/23/2016	L0891600091	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		36.88
00008007	09/23/2016	L0891600092	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		3.16
00008007	09/23/2016	L0891600093	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		76.40
00008007	09/23/2016	L0891600094	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		11.76
00008007	09/23/2016	L0891600095	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		11.89
00008007	09/23/2016	L0891600096	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		14.30
00008007	09/23/2016	L0891600097	17008109	208117004289	10-1110-610-000-10-270-000-000-0000		172.00
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 4,532.37
00008008	09/23/2016	C0892000014	117367	9316	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1211 - SCOTT B HARRE					Remit # 1	Check Date: 09/23/2016	Check Amount: 70.00
00008009	09/23/2016	C0887300007		9/16/16 PAY	10-0462-025-PAY-00-000-000-0000	100462025PAY	1,019.25
00008009	09/23/2016	C0887300008		9/16/16 PAY	10-0462-029-PAY-00-000-000-0000	100462029PAY	2,411.69
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 09/23/2016	Check Amount: 3,430.94
00008010	09/23/2016	L0891600057	17008551	INV0001203	10-1290-567-000-00-000-000-0000-0115		11,700.00
Vendor: 1241 - SILVER SPRINGS MARTIN LUTHER S					Remit # 1	Check Date: 09/23/2016	Check Amount: 11,700.00
00008011	09/23/2016	C0887300013		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION						Check Date: 09/23/2016	Check Amount: 100.00
00008012	09/23/2016	L0883100062	17008559	65931	10-1110-324-000-30-810-000-000-0000		543.51
00008012	09/23/2016	L0883100063	17008559	65931	10-1110-324-000-34-610-000-000-0000		391.02
00008012	09/23/2016	L0883100064	17008559	65931	10-1110-640-000-10-230-000-000-0000	10110064010230	152.48
00008012	09/23/2016	L0883100065	17008559	65931	10-2380-324-000-00-250-000-000-0000		238.20
00008012	09/23/2016	L0883100066	17008559	65931	10-2380-324-000-00-710-000-000-0000		152.49
00008012	09/23/2016	L0883100067	17008559	65931	10-2380-324-000-10-270-000-000-0000		152.82
00008012	09/23/2016	L0883100068	17008559	65931	10-2380-324-000-23-520-000-000-0000		67.11
00008012	09/23/2016	L0883100069	17008559	65931	10-2380-324-000-23-520-000-000-0000		85.71
00008012	09/23/2016	L0883100070	17008559	65931	10-2380-324-000-23-550-000-000-0000		305.64
00008012	09/23/2016	L0883100071	17008559	65931	10-2380-610-000-10-240-000-000-0000		85.41
00008012	09/23/2016	L0883100072	17008559	65931	10-2380-810-000-23-530-000-000-0000		391.02
00008012	09/23/2016	L0883100073	17008559	65931	10-2513-324-000-00-000-000-000-0000		1,019.59
Vendor: 6570 - SPRINGHOUSE EDUCATION & CONSULTING SERVICES						Check Date: 09/23/2016	Check Amount: 3,585.00
00008013	09/23/2016	L0886300036	17008602	T/R 9/12/16	10-1110-240-000-30-000-000-000-0000		75.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1955 - STEPHANIE WATERMAN							
00008014	09/23/2016	C0892000002	117304	81716	10-3250-810-000-00-000-000-0000	Remit # 1 Check Date: 09/23/2016 Check Amount:	75.00
Vendor: 6652 - STEPHEN DECATUR HIGH SCHOOL							
00008015	09/23/2016	C0892000009	117367	9216	10-3250-330-000-00-000-000-0000	Check Date: 09/23/2016 Check Amount:	385.00
Vendor: 1267 - STEVEN C LEACH							
00008016	09/23/2016	L0883100074	17008411	144020	10-2620-423-000-00-000-000-0000	Remit # 1 Check Date: 09/23/2016 Check Amount:	75.00
00008016	09/23/2016	L0883100075	17008390	164550	10-2620-423-000-00-000-000-0000	Check Amount:	6.00
Vendor: 1276 - SUBURBAN PROPANE							
00008017	09/23/2016	L0883100076	17007841	K-12-2016-40059	10-2840-340-000-00-000-000-0000	Remit # 1 Check Date: 09/23/2016 Check Amount:	12.00
00008017	09/23/2016	L0883100077	17008487	180025	10-2840-340-000-00-000-000-0000	Check Amount:	1,280.00
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT							
00008018	09/23/2016	L0889600049	17008633	27201661	10-2832-330-000-00-000-000-0000	Remit # 1 Check Date: 09/23/2016 Check Amount:	1,000.00
Vendor: 6637 - SURVEYMONKEY INC							
00008019	09/23/2016	C0887300003		AUG 2016	10-0462-020-PAY-00-000-000-0000	Check Date: 09/23/2016 Check Amount:	2,280.00
Vendor: 1294 - TEAMSTERS LOCAL 384							
00008020	09/23/2016	C0887300014		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000	Check Date: 09/23/2016 Check Amount:	204.00
Vendor: 1300 - TG COLLECTIONS							
00008021	09/23/2016	L0886300021	17008608	FY15 MARCH	10-1290-568-000-00-000-000-0115	Remit # 2 Check Date: 09/23/2016 Check Amount:	1,237.70
00008021	09/23/2016	L0892100060	17008606	759	10-1110-568-000-00-000-000-0000	Check Amount:	1,237.70
Vendor: 6635 - THE CHILDRENS HOSPITAL OF PHILADELPHIA							
00008022	09/23/2016	L0889600050	17008522	1852	10-1290-567-000-00-000-000-0115	Remit # 1 Check Date: 09/23/2016 Check Amount:	198.00
Vendor: 1324 - THE TIMOTHY SCHOOL							
00008023	09/23/2016	L0889600001	17008438	CALN 2016	10-2620-413-000-00-000-000-0000	Check Date: 09/23/2016 Check Amount:	616.00
00008023	09/23/2016	L0889600002	17008438	EF 2016	10-2620-413-000-00-000-000-0000	Check Amount:	46,470.00
00008023	09/23/2016	L0889600003	17008438	FR 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600004	17008438	KH 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600005	17008438	RB 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600006	17008438	RV 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600007	17008438	SB 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600008	17008438	NB 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600009	17008438	SC 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600010	17008438	CAIHS 2016	10-2620-413-000-00-000-000-0000		225.00

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00008023	09/23/2016	L0889600011	17008438	CASH 2016	10-2620-413-000-00-000-000-0000		225.00
00008023	09/23/2016	L0889600013	17008438	BENNER 2016	10-2620-413-000-00-000-000-0000		225.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1 Check Date: 09/23/2016	Check Amount:	2,700.00
00008024	09/23/2016	L0883100078	17008391	127728	10-2620-431-000-00-000-000-0000		4,476.18
00008024	09/23/2016	L0883100079	17008391	127739	10-2620-431-000-00-000-000-0000		456.00
Vendor: 1366 - TRI-M GROUP LLC					Check Date: 09/23/2016	Check Amount:	4,932.18
00008025	09/23/2016	L0889600051	17008594	127845	10-2620-431-000-00-000-000-0000		152.00
00008025	09/23/2016	L0889600052	17008593	127839	10-2620-431-000-00-000-000-0000		2,779.62
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 09/23/2016	Check Amount:	2,931.62
00008026	09/23/2016	L0883100080	17008395	160817005	10-2650-433-000-00-000-000-0000		700.08
00008026	09/23/2016	L0883100081	17008395	160617009	10-2650-433-000-00-000-000-0000		2,291.43
Vendor: 6105 - TROUPE AUTOMOTIVE INC					Check Date: 09/23/2016	Check Amount:	2,991.51
00008027	09/23/2016	C0887300010		9/16/16 PAY	10-0462-022-PAY-00-000-000-0000	100462022PAY	56.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 09/23/2016	Check Amount:	56.00
00008028	09/23/2016	L0889600053	17008557	4390313	10-2513-810-000-00-000-000-0000		323.25
Vendor: 1395 - US BANK					Remit # 1 Check Date: 09/23/2016	Check Amount:	323.25
00008029	09/23/2016	L0891600001	17008547	109324942	10-0462-272-000-00-000-000-0000	100462272	2,320.00
Vendor: 1876 - United Concordia					Check Date: 09/23/2016	Check Amount:	2,320.00
00008030	09/23/2016	L0892100046	17008521	3232	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100047	17008521	3231	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100048	17008521	3243	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100049	17008521	3242	10-1290-567-000-00-000-000-0015		4,620.00
00008030	09/23/2016	L0892100050	17008521	3241	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100051	17008521	3240	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100052	17008521	3239	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100053	17008521	3230	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100054	17008521	3238	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100055	17008521	3237	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100056	17008521	3236	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100057	17008521	3235	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100058	17008521	3234	10-1290-567-000-00-000-000-0015		7,700.00
00008030	09/23/2016	L0892100059	17008521	3699	10-1290-567-000-00-000-000-0015		830.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1404 - VANGUARD SCHOOL					Remit # 1 Check Date: 09/23/2016	Check Amount:	97,850.00
00008031	09/23/2016	L0883100082	17008412	57070067	10-2660-350-000-00-000-000-0000		284.28
Vendor: 1408 - VECTOR SECURITY INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	284.28
00008032	09/23/2016	L0883100083	17008488	69851806	10-2840-530-000-00-000-000-0000		5,865.80
Vendor: 1410 - VERIZON BUSINESS					Remit # 2 Check Date: 09/23/2016	Check Amount:	5,865.80
00008033	09/23/2016	L0886300016	17008015	5226862	10-1110-640-000-30-810-181-000-0000		478.24
Vendor: 5061 - VERNIER SOFTWARE & TECHNOLOGY LLC					Check Date: 09/23/2016	Check Amount:	478.24
00008034	09/23/2016	L0881700036	17007432	I37049528	10-1110-610-000-10-270-000-000-0000		899.20
00008034	09/23/2016	L0883100084	17007429	i37049501	10-1110-610-000-22-550-000-000-0000		299.73
00008034	09/23/2016	L0883100085	17007429	i37049501	10-1110-610-000-23-550-000-000-0000		299.73
00008034	09/23/2016	L0883100086	17007429	i37049501	10-1110-610-000-24-550-000-000-0000		299.74
00008034	09/23/2016	L0883100087	17007405	I37049478	10-1110-610-000-34-610-110-000-0000		899.20
00008034	09/23/2016	L0883100088	17007413	I37049468	10-1110-610-000-22-530-110-000-0000		299.73
00008034	09/23/2016	L0883100089	17007413	I37049468	10-1110-610-000-23-530-110-000-0000		299.73
00008034	09/23/2016	L0883100090	17007413	I37049468	10-1110-610-000-24-530-110-000-0000		299.74
00008034	09/23/2016	L0883100091	17007424	I37049453	10-1110-610-000-10-250-000-000-0000		899.20
00008034	09/23/2016	L0889600042	17007409	I37482013	10-1110-610-000-10-260-000-000-0000		899.20
00008034	09/23/2016	L0892100083	17007401	I37049573	10-2380-610-000-30-710-000-000-0000		562.00
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	5,957.20
00008035	09/23/2016	C0887300020	16007383	1065679	10-2620-413-000-00-000-000-0000		1,392.00
00008035	09/23/2016	C0887300021	16007383	1065680	10-2620-413-000-00-000-000-0000		255.00
00008035	09/23/2016	C0887300022	16007383	1065678	10-2620-413-000-00-000-000-0000		360.00
00008035	09/23/2016	C0887300023	16007383	1065677	10-2620-413-000-00-000-000-0000		1,088.00
00008035	09/23/2016	C0887300024	16007383	1065681	10-2620-413-000-00-000-000-0000		608.00
00008035	09/23/2016	C0887300025	16007383	1065682	10-2620-413-000-00-000-000-0000		924.00
00008035	09/23/2016	C0887300026	16007383	1065675	10-2620-413-000-00-000-000-0000		360.00
00008035	09/23/2016	C0887300027	16007383	1065673	10-2620-413-000-00-000-000-0000		1,195.00
00008035	09/23/2016	C0887300028	16007383	1065674	10-2620-413-000-00-000-000-0000		750.00
00008035	09/23/2016	C0887300029	16007383	1065671	10-2620-413-000-00-000-000-0000		5,808.00
00008035	09/23/2016	C0887300030	16007383	1065672	10-2620-413-000-00-000-000-0000		1,285.00
00008035	09/23/2016	C0887300031	16007383	1065676	10-2620-413-000-00-000-000-0000		439.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	14,464.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008036	09/23/2016	L0883100092	17008554	AUG 2016	10-2620-424-000-00-000-000-0000		4,580.00
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 09/23/2016	Check Amount: 4,580.00
00008037	09/23/2016	L0891600058	17008688	15-16CASD-123	10-1110-561-000-00-000-000-0000		11,548.24
Vendor: 1438 - WEST CHESTER AREA SCHOOL DISTR					Remit # 1	Check Date: 09/23/2016	Check Amount: 11,548.24
00008038	09/23/2016	L0881700039	17008409	0716YIA	10-2620-460-000-00-000-000-0000		8,601.61
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1	Check Date: 09/23/2016	Check Amount: 8,601.61
00008039	09/23/2016	C0887300015		9/16/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1	Check Date: 09/23/2016	Check Amount: 632.50
00008040	09/23/2016	L0886300017	17008648	1481494	10-2620-523-000-00-000-000-0000		15,265.00
00008040	09/23/2016	L0886300018	17008649	1518362	10-3250-529-000-00-000-000-0000		11,219.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 26,484.00
00008041	09/23/2016	L0886300027	17008616	83555	10-2350-330-000-00-000-000-0000		1,384.50
00008041	09/23/2016	L0886300037	17008611	83545	10-2350-330-000-00-000-000-0000		142.00
00008041	09/23/2016	L0886300038	17008615	83550	10-2350-330-000-00-000-000-0000		323.00
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC						Check Date: 09/23/2016	Check Amount: 1,849.50
00008042	09/23/2016	L0883100094	17008496	20235	10-2620-610-000-00-000-000-0000		72.00
Vendor: 1473 - YERKES REPAIR INC					Remit # 1	Check Date: 09/23/2016	Check Amount: 72.00
*00ACH757	09/10/2016	M0878700001			10-2620-424-000-00-000-000-0000		229.36
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/10/2016	Check Amount: 229.36
*00ACH758	09/10/2016	M0878500001			10-2620-424-000-00-000-000-0000		801.32
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/10/2016	Check Amount: 801.32
*00ACH759	09/10/2016	M0878600001			10-2620-424-000-00-000-000-0000		495.11
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/10/2016	Check Amount: 495.11
*00ACH760	09/10/2016	M0878800001			10-2620-424-000-00-000-000-0000		208.20
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/10/2016	Check Amount: 208.20
*00ACH761	09/10/2016	M0878400001			10-2620-424-000-00-000-000-0000		2,861.57
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/10/2016	Check Amount: 2,861.57
*00ACH766	09/10/2016	M0880100001			10-0462-250-PAY-00-000-000-0000	100462250PAY	13,217.31
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2	Check Date: 09/10/2016	Check Amount: 13,217.31
*00ACH768	09/15/2016	M0884300001			10-0462-017-PAY-00-000-000-0000	100462017PAY	62,742.36
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 09/15/2016	Check Amount: 62,742.36
*00ACH769	09/15/2016	M0884500001			10-0462-018-PAY-00-000-000-0000	100462018PAY	76.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 09/15/2016	Check Amount: 76.00
*00ACH770	09/16/2016	M0886000001			10-2620-424-000-00-000-000-0000		182.01
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 182.01
*00ACH771	09/16/2016	M0886200001			10-2620-424-000-00-000-000-0000		72.21
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 72.21
*00ACH772	09/16/2016	M0885900001			10-2620-424-000-00-000-000-0000		381.16
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 381.16
*00ACH773	09/16/2016	M0886600001			10-2620-424-000-00-000-000-0000		39.85
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 39.85
*00ACH774	09/16/2016	M0886100001			10-2620-424-000-00-000-000-0000		91.96
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 91.96
*00ACH775	09/16/2016	M0886400001			10-2620-424-000-00-000-000-0000		57.50
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 57.50
*00ACH776	09/16/2016	M0886700001			10-2620-424-000-00-000-000-0000		22.99
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/16/2016	Check Amount: 22.99
*00ACH777	09/19/2016	M0887700001			10-0462-021-PAY-00-000-000-0000	100462021PAY	2,842.48
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 09/19/2016	Check Amount: 2,842.48
*00ACH778	09/19/2016	M0887800001			10-0462-010-PAY-00-000-000-0000	100462010PAY	208,097.35
*00ACH778	09/19/2016	M0887800002			10-0462-011-PAY-00-000-000-0000	100462011PAY	111,168.01
*00ACH778	09/19/2016	M0887800003			10-0462-220-000-00-000-000-0000	100462220	111,168.01
*00ACH778	09/19/2016	M0887800004			10-0462-026-PAY-00-000-000-0000	100462026PAY	26,303.92
*00ACH778	09/19/2016	M0887800005			10-0462-220-000-00-000-000-0000	100462220	26,303.92
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 09/19/2016	Check Amount: 483,041.21
*00ACH779	09/21/2016	M0893200001			10-0462-028-PAY-00-000-000-0000	100462028PAY	55,518.80
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 09/21/2016	Check Amount: 55,518.80
*OWIRE762	09/10/2016	M0877900001			10-0462-271-000-00-000-000-0000	100462271	12,915.46
*OWIRE762	09/10/2016	M0877900002			10-0462-271-000-00-000-000-0000	100462271	916.25
*OWIRE762	09/10/2016	M0877900003			10-0462-271-000-00-000-000-0000	100462271	1,026.20
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/10/2016	Check Amount: 14,857.91
*OWIRE763	09/10/2016	M0878000001			10-0462-276-000-00-000-000-0000	100462276	58,844.12
*OWIRE763	09/10/2016	M0878000002			10-0462-276-000-00-000-000-0000	100462276	621.07
*OWIRE763	09/10/2016	M0878000003			10-0462-271-000-00-000-000-0000	100462271	145,731.75

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- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 09/10/2016 To 09/23/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE763	09/10/2016	M0878000004			10-0462-271-000-00-000-000-0000	100462271	160.17
*OWIRE763	09/10/2016	M0878000005			10-0462-271-000-00-000-000-0000	100462271	28,723.71
*OWIRE763	09/10/2016	M0878000006			10-0462-275-000-00-000-000-0000	100462275	11,724.19
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/10/2016	Check Amount: 245,805.01
*OWIRE764	09/10/2016	M0878100001			10-0462-272-000-00-000-000-0000	100462272	10,628.74
Vendor: 1876 - United Concordia						Check Date: 09/10/2016	Check Amount: 10,628.74
*OWIRE765	09/10/2016	M0878200001			10-0462-276-000-00-000-000-0000	100462276	32,808.84
*OWIRE765	09/10/2016	M0878200002			10-0462-276-000-00-000-000-0000	100462276	579.55
*OWIRE765	09/10/2016	M0878200003			10-0462-271-000-00-000-000-0000	100462271	123,737.52
*OWIRE765	09/10/2016	M0878200004			10-0462-271-000-00-000-000-0000	100462271	135.73
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/10/2016	Check Amount: 157,261.64
*OWIRE780	09/16/2016	M0885700001			10-0462-276-000-00-000-000-0000	100462276	49,726.98
*OWIRE780	09/16/2016	M0885700002			10-0462-276-000-00-000-000-0000	100462276	624.53
*OWIRE780	09/16/2016	M0885700003			10-0462-271-000-00-000-000-0000	100462271	116,212.42
*OWIRE780	09/16/2016	M0885700004			10-0462-271-000-00-000-000-0000	100462271	127.47
*OWIRE780	09/16/2016	M0885700005			10-0462-271-000-00-000-000-0000	100462271	1,818.12
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/16/2016	Check Amount: 168,509.52
*OWIRE781	09/16/2016	M0885800001			10-0462-272-000-00-000-000-0000	100462272	9,691.39
Vendor: 1876 - United Concordia						Check Date: 09/16/2016	Check Amount: 9,691.39
*OWIRE782	09/20/2016	M0893400001			10-0462-273-000-00-000-000-0000	100462273	11,067.91
Vendor: 6340 - PRUDENTIAL GROUP INSURANCE						Check Date: 09/20/2016	Check Amount: 11,067.91
10-GENERAL FUND							2,695,798.10
Grand Total Manual Checks :							1,240,703.52 ✓
Grand Total Regular Checks :							1,455,094.58 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							2,695,798.10

Lum. 3/9/23/16

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- Payable Transaction

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		47,708.40
WILLIS OF PA INC	Property & Liability Ins.....		147,776.00
A J BLOSENSKI INC	Disposal Svcs.....		391.80
ACCOMMODATION MOLLEN	Repair & Maintenance - Equipme....		549.09
ACCOMMODATION MOLLEN	Repair & Maintenance - Equipme....	General Supplies.....	6,523.59
AFLAC	AFLAC.....		1,041.84
AHOLD FINANCIAL SERVICES LLC	General Supplies - Administrat....		44.21
ALYECE V ZIEGLER	Tuition Reimb - Elementary.....		99.75
AMSTERDAM PRINTING & LITHO	General Supplies.....		404.77
AMSTERDAM PRINTING & LITHO	General Supplies.....		188.08
ANASTASI LANDSCAPING INC	Lawn Care Services.....		10,900.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		4,014.52
ASIAN WORLD OF MARTIAL ARTS	General Supplies-WELLNESS/FITNESS.		567.58
IN			
ATLANTIC TIME SYSTEMS INC	Repair & Maintenance - Equipme....		198.00
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	277,871.75
B & H PHOTO VIDEO PRO-AUDIO	Cap End User Equip - Orig.....		5,174.39
BAYADA HOME HEALTHCARE INC	PROFESS-EDUCATIONAL SVCS.....		612.00
BELMONT BEHAVIORAL HOSPITAL	Tuition - Private Residential.....		225.00
LLC			
BLACKBOARD CONNECT INC	Computer Software.....		25,096.50
BRANDYWINE HOSPITAL	Prof Educ. Svc. Training.....		6,666.66
CAMPBILL SPECIAL SCHOOL INC	TUITION APS.....		25,585.44
CASCADE SCHOOL SUPPLIES INC	General Supplies.....		159.82
CCIU #24 - GENERAL FUND	Custodial Services.....		54,897.92
CCRES INC	Accounts Payable - 6/30/15.....	Other Professional Svcs.....	9,020.00
CENTRAL PA DIGITAL LEARNING	Tuition - Charter Schools.....		9,974.64
FOUNDATION			
CENTRAL SUSQUEHANNA IU	Computer Software.....		34,257.00
CHARLENE RICHARDSON	TAX SHELTERED ANNUITIES.....		50.00
CHICK-FIL-A OF ASHBRIDGE	Accounts Payable - 6/30/15.....		290.00
SQUAR			
CHRIS DONNELLY	9/2 FOOTBALL VAR CUMBERLAND VALLE		75.00
CITADEL CREDIT UNION	UNION DUES.....		1,366.47
COACH COMM LLC	Repair & Maintenance - Equipme....		699.00
COMBUSTION MECHANICAL	Repair & Maintenance - Buildin....		455.00
SERVICES LLC			
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	80,635.98
ACADEMY			

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CPM EDUCATIONAL PROGRAM	GENERAL SUPPLIES.....		11,956.61
CRITICARE	PROFESS-EDUCATIONAL SVCS.....		827.50
DAILY LOCAL NEWS	Advertising.....		117.70
DALE GREWAL	9/3 GIRLS SOCCER VAR TRUMAN.....		70.00
DAVID HOUSEMAN	BOYS SOCCER JV MCCASKY.....		27.50
DAVID I ARNOLD	8/31 BOYS SOCCER JV MCCASKEY.....		27.50
DELL MARKETING LP	Non-Cap End User Equip-Repl.....	Supplies/Fees-Technology.....	1,987.46
DISTRICT ONE ADA	2016/17 PIAA DISTRICT ONE DUES....		50.00
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
EFAX CORPORATE	Communications / Postage.....		1,499.00
EUROFINS QC INC	Inspections & Testing Svc.....		28.50
FASTENAL COMPANY	General Supplies.....		51.67
FLINN SCIENTIFIC INC	General Supplies - SCIENCE.....		1,793.54
FRANK KENNEDY	9/2 FOOTBALL VAR CUMBERLAND VALLEY		75.00
Facilities Management Systems, Inc.			20,051.75
GENERAL BINDING CORP	Repair & Maintenance - Equipme....		514.80
GERALD A MUZILLO	9/2 FOOTBALL VAR CUMBERLAND VALLEY		75.00
GOLF ZONE TWO LLC	General Supplies.....		972.00
GREG A VIETRI INC	Electricity (Not Heat).....		1,250.00
GTM SPORTSWEAR	General Supplies.....		5,377.50
HATT'S INDUSTRIAL SUPPLIES INC	Repair & Maintenance - Buildin....		9.99
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		228.90
HAYDEN-MCNEIL SPECIALTY PRODUC	General Supplies.....		277.00
HEINEMANN DBA			1,733.49
HR DIRECT	General Supplies.....		65.27
HSLC ACCESS PA TRAINING	Educ. Software/License Fees.....		230.00
REGIS			
INDCO INC	General Supplies.....		2,219.30
INTERSTATE MUSIC SUPPLY	General Supplies.....		693.87
IRIS COMPANIES LTD	General Supplies.....		674.05
J W PEPPER & SON INC	General Supplies.....	General Supplies - Music.....	270.92
JIM POWERS	8/31 BOYS SOCCER VAR MCCASKEY.....		35.00
JOHN H DEMOS	Accounts Payable - 6/30/15.....		1,350.00
JOHN M SKONIER	Legal Fees.....		5,438.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JOHNSON CONTROLS INC	Repair & Maintenance - Buildin....		11,279.03
JOHNSTONE SUPPLY	Repair & Maintenance - Buildin....	Repair & Maintenance - Equipme....	156.60
JV SERVICES LLC	General Supplies.....		736.00
KAREN L JACKSON	Travel.....		59.54
KELLYS SPORTS LTD	General Supplies.....		6,071.00
KEN JOHNSON	8/31 BOYS SOCCER VAR MCCASKEY.....		35.00
KEVIN SMITH	9/2 FOOTBALL VAR CUMBERLAND VALLEY		75.00
KURTZ BROTHERS	General Supplies.....		591.47
KYLE M WALKER	Miscellaneous Revenue.....		20.00
LEARNING A-Z	Title III - Educational Softwa....		2,449.00
LESLIES SWIMMING POOL SUPPLIES	General Supplies.....		59.99
LORIE E DUNLAP			64.00
Logic Choice Business Technologies, LLC	Communications / Postage.....	PROFESSIONAL SERVICES.....	41,365.25
MACMILLAN PUBLISHING SERVICES			2,139.25
MCGILLS STATIONERS INC	General Supplies.....		1,300.00
MCGRAW HILL SCHOOL EDUCATION	Books & Periodicals.....		16,775.26
MELMARK INC	TUITION APS.....		61,114.00
MENCHEY MUSIC SERVICE	General Supplies.....		90.00
MISSION FOR EDUCATION	JUDGMENTS AGAINST LEA.....		61,168.72
CHILDREN WITH AUTISM			
MLH LEAK SERVICES INC	Repair & Maintenance - Buildin....		8,200.00
MONARCH STAFFING	Professional Services.....		755.29
MONTGOMERY AREA SCHOOL DISTRICT	CHARTER SCHOOLS - TUITION.....		1,611.80
NAPA AUTO PARTS	General Supplies.....		8.40
NASCO	General Supplies - SCIENCE.....		343.20
NATIONAL JUNIOR HONOR SOCIETY	Dues & Fees.....		385.00
NEXVORTEX INC	Communications / Postage.....		113.55
NOLA A GRUBB	TAX SHELTERED ANNUITIES.....		50.00
OFFICE DEPOT	General Supplies.....	GENERAL SUPPLIES - ART.....	4,167.03
OVERBROOK SCHOOL FOR THE BLIND	TUITION APS.....		4,050.00
PA ASSOC OF SCHOOL ADMINISTRAT	Dues & Fees.....		1,800.00

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PATTY L SHESKO	TRAVEL.....		106.15
PCMG INC	Cap End User Equip - Orig.....		31,977.77
PDM SERVICE COMPANY INC	PROFESSIONAL SERVICES.....		1,509.75
PEARSON EDUCATION			3,840.90
PECO ENERGY	Electricity (Not Heat).....		50,360.92
PENN OFFICE PRODUCTS INC	General Supplies.....		6,954.66
PHEAA	WAGE ATTACHMENT - OTHER.....		456.93
PITNEY BOWES GLOBAL			485.00
FINANCIAL SERVICES LLC			
PLAQUES & SUCH	General Supplies.....		35.00
POSITIVE PROMOTIONS	General Supplies.....		300.95
POWELL RODGERS & SPEAKS INC	WAGE ATTACHMENT - OTHER.....		53.04
PREMIER AGENDAS LLC	Printing & Binding.....		1,884.00
QUILL CORPORATION	General Supplies.....		1,006.96
READYREFRESH			223.25
RED LION AREA SCHOOL DISTRICT	Tuition - Other LEA's.....		21,266.10
REPUBLIC SERVICES INC	Disposal Svcs.....		672.64
RICHARD A TAYLOR	9/2 FOOTBALL VAR CUMBERLAND VALLEY		75.00
ROBERT BROWN ASSOCIATES INC	Repair & Maintenance - Equipme....	Repair & Maintenance - Buildin....	3,585.00
ROBERT J & JUDITH A DANIELS	Miscellaneous Revenue.....		15.00
ROSEN PUBLISHING GROUP INC			793.00
RYDIN SIGN & DECAL	General Supplies.....		740.16
Ricoh USA Inc.		Lease/Rentl Hardwar/Techn.....	14,024.83
SARGENTS COURT REPORTING SERVICE INC	Legal Fees.....		350.00
SCETPIGEAR	Accounts Payable - 6/30/15.....		2,392.50
SCHOOL DISTRICT INSURANCE CONS	WORKER'S COMP.....		1,445.50
SCHOOL SPECIALTY INC	General Supplies.....		4,532.37
SCOTT B HARRE	9/3 GIRLS SOCCER VAR TRUMAN.....		70.00
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,430.94
SILVER SPRINGS MARTIN LUTHER S	TUITION APS.....		11,700.00
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
SPRINGHOUSE EDUCATION & CONSULTING SERVICES	Secretary Training--ADMIN.....	Secretary Training--CASH.....	3,585.00
STEPHANIE WATERMAN	Tuition Reimb - Secondary.....		75.00

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
STEPHEN DECATUR HIGH SCHOOL	2017 WRESTLING TOURNAMENT.....		385.00
STEVEN C LEACH	9/2 FOOTBALL VAR CUMBERLAND VALLEY		75.00
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		12.00
SUNGARD PUBLIC SECTOR	PROFESSIONAL SERVICES.....		2,280.00
PENTAMAT			
SURVEYMONKEY INC	Other Professional Svcs.....		204.00
TEAMSTERS LOCAL 384	UNION DUES.....		1,237.70
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE CHILDRENS HOSPITAL OF PHILADELPHIA	Tuition - Private Residential.....	TUITION PRRI/DETENTION.....	616.00
THE TIMOTHY SCHOOL	TUITION APS.....		46,470.00
TREASURER OF CHESTER COUNTY	Inspections & Testing Svc.....		2,700.00
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		4,932.18
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		2,931.62
TROUPE AUTOMOTIVE INC			2,991.51
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		56.00
US BANK			323.25
United Concordia	SELF-INSURANCE DENTAL.....		2,320.00
VANGUARD SCHOOL	TUITION APS.....		97,850.00
VECTOR SECURITY INC	Security/Safety Services.....		284.28
VERIZON BUSINESS	Communications / Postage.....		5,865.80
VERNIER SOFTWARE & TECHNOLOGY LLC	TECHNOLOGY - SCIENCE.....		478.24
W B MASON CO INC	General Supplies.....		5,957.20
WAYMAN FIRE PROTECTION INC	PO 16007383.....		14,464.00
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		4,580.00
WEST CHESTER AREA SCHOOL DISTR	Tuition - Other LEA's.....		11,548.24
WESTERN PEST SERVICES	Extermination Services.....		8,601.61
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
WILLIS OF PA INC	Property & Liability Ins.....	Other Insurance.....	26,484.00
WRIGHT SPECIALTY INSURANCE AGENCY LLC	Legal Fees.....		1,849.50
YERKES REPAIR INC	General Supplies.....		72.00
PA-AMERICAN WATER COMPANY	PA American Water-Caln.....		229.36
PA-AMERICAN WATER COMPANY	PA American Water-Scott.....		801.32
PA-AMERICAN WATER COMPANY	PA American Water-9/10 HS.....		495.11
PA-AMERICAN WATER COMPANY	PA American Water-Turning Point...		208.20
PA-AMERICAN WATER COMPANY	PA American Water-11/12.....		2,861.57

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Bills to be Approved

GENERAL FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PA UNEMPLOYMENT COMP FUND	EE Share-2nd Qtr 2016 pymt.....		13,217.31
PUBLIC SCHOOL EMPLOYEE RET SYS	09-15-16 PSERS Pymt-Employee.....		62,742.36
PUBLIC SCHOOL EMPLOYEE RET SYS	09-15-16 PSERS Pymt-POS.....		76.00
PA-AMERICAN WATER COMPANY	PA American Water-Admin.....		182.01
PA-AMERICAN WATER COMPANY	PA American Water-Farm House.....		72.21
PA-AMERICAN WATER COMPANY	PA American Water-9/10 Stadium....		381.16
PA-AMERICAN WATER COMPANY	PA American Water-Farm House Baseb		39.85
PA-AMERICAN WATER COMPANY	PA American Water-9/10 FS.....		91.96
PA-AMERICAN WATER COMPANY	PA American Water-Hydrant.....		57.50
PA-AMERICAN WATER COMPANY	PA American Water-Fire.....		22.99
DOMESTIC RELATIONS	09-19-16 PA Domestic Relations....		2,842.48
IRS/FICA	09/19/16 Fed W/H Tax Pymt.....	09/19/16 FICA Pymt-EE.....	483,041.21
PA DEPT OF REVENUE	09-21-16 PA W/H Tax Pymt.....		55,518.80
RESCHINI AGENCY INC	Stop Loss-September 2016.....	Cobra Admin Fee-September 2016....	14,857.91
RESCHINI AGENCY INC	Medical Claims-8/31/2016.....	Prescription Claims-8/31/2016.....	245,805.01
United Concordia	08/26/2016-09/02/2016-Claims.....		10,628.74
RESCHINI AGENCY INC	Medical Claims-9/8/2016.....	Prescription Claims-9/8/2016.....	157,261.64
RESCHINI AGENCY INC	Medical Claims-09/14/2016.....	Prescription Claims-09/14/2016....	168,509.52
United Concordia	09/02/2016-09/09/2016-Claims.....		9,691.39
PRUDENTIAL GROUP INSURANCE	August 2016 Premium.....		11,067.91

10-GENERAL FUND 2,695,798.10

Grand Total Manual Checks :	1,240,703.52 ✓
Grand Total Regular Checks :	1,455,094.58 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,695,798.10

Heem. 3/9/23/16

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000838	09/22/2016	C0888900001			51-6613-000-000-00-000-000-0000		3.03
Vendor: 6643 - AKIAI WORTHINGTON					Check Date: 09/22/2016	Check Amount:	3.03
00000839	09/22/2016	L0889000001	17008638	243873	51-3100-610-000-00-000-000-0000		243.66
00000839	09/22/2016	L0889000002	17008638	243878	51-3100-610-000-00-000-000-0000		381.63
00000839	09/22/2016	L0889000003	17008638	243872	51-3100-610-000-00-000-000-0000		309.98
00000839	09/22/2016	L0889000004	17008638	243875	51-3100-610-000-00-000-000-0000		91.37
00000839	09/22/2016	L0889000005	17008638	243876	51-3100-610-000-00-000-000-0000		154.99
00000839	09/22/2016	L0889000006	17008638	243877	51-3100-610-000-00-000-000-0000		94.56
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1 Check Date: 09/22/2016	Check Amount:	1,276.19
00000840	09/22/2016	C0888900006			51-6613-000-000-00-000-000-0000		3.50
Vendor: 6648 - BETH SUNDERLAND					Check Date: 09/22/2016	Check Amount:	3.50
00000841	09/22/2016	C0888900007			51-6613-000-000-00-000-000-0000		41.50
Vendor: 6649 - BLAINE GONZALEZ					Check Date: 09/22/2016	Check Amount:	41.50
00000842	09/22/2016	L0889000135	17007829	112348A	51-3100-610-000-00-000-000-0000		3.66
00000842	09/22/2016	L0889000136	17007829	112348A	51-3100-610-000-00-000-000-0000		13.88
00000842	09/22/2016	L0889000137	17007829	112348A	51-3100-610-000-00-000-000-0000		36.40
00000842	09/22/2016	L0889000138	17007829	112348A	51-3100-610-000-00-000-000-0000		2.04
00000842	09/22/2016	L0889000139	17007829	112348A	51-3100-610-000-00-000-000-0000		31.92
00000842	09/22/2016	L0889000140	17007829	112348A	51-3100-610-000-00-000-000-0000		37.38
00000842	09/22/2016	L0889000141	17007829	112348A	51-3100-610-000-00-000-000-0000		1.75
Vendor: 6580 - CAMDEN BAG & PAPER CO LLC					Check Date: 09/22/2016	Check Amount:	127.03
00000843	09/22/2016	L0889000063	17008631	16/17-001	51-3100-610-000-00-000-000-0000		16.43
Vendor: 6609 - CENTENNIAL SCHOOL DISTRICT					Check Date: 09/22/2016	Check Amount:	16.43
00000844	09/22/2016	L0889000058	17008642		51-3100-580-000-00-000-000-0000		47.52
Vendor: 0220 - CHRISTINE A CUMENS					Check Date: 09/22/2016	Check Amount:	47.52
00000845	09/22/2016	L0889000020	17008645	39212	51-3100-631-000-00-000-000-0000		202.80
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Check Date: 09/22/2016	Check Amount:	202.80
00000846	09/22/2016	L0889000007	17008647	7150857	51-3100-631-000-00-000-000-0000		972.64
00000846	09/22/2016	L0889000008	17008647	7150731	51-3100-631-000-00-000-000-0000		1,831.97
00000846	09/22/2016	L0889000009	17008647	7150730	51-3100-631-000-00-000-000-0000		1,508.77
00000846	09/22/2016	L0889000010	17008647	7150859	51-3100-631-000-00-000-000-0000		817.09
00000846	09/22/2016	L0889000011	17008647	7150952	51-3100-631-000-00-000-000-0000		832.63

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000846	09/22/2016	L0889000012	17008647	7150860	51-3100-631-000-00-000-000-0000		2,247.69
00000846	09/22/2016	L0889000013	17008647	7150732	51-3100-631-000-00-000-000-0000		1,332.28
00000846	09/22/2016	L0889000014	17008647	7150953	51-3100-631-000-00-000-000-0000		1,456.32
00000846	09/22/2016	L0889000015	17008647	7150858	51-3100-631-000-00-000-000-0000		1,089.60
00000846	09/22/2016	L0889000016	17008647	7150733	51-3100-631-000-00-000-000-0000		2,635.15
00000846	09/22/2016	L0889000017	17008647	7150734	51-3100-631-000-00-000-000-0000		2,434.35
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Check Date: 09/22/2016	Check Amount:	17,158.49
00000847	09/22/2016	C0888900004			51-6613-000-000-00-000-000-0000		5.00
Vendor: 6646 - HUNTER STIEBRITZ					Check Date: 09/22/2016	Check Amount:	5.00
00000848	09/22/2016	C0888900002			51-6613-000-000-00-000-000-0000		6.65
Vendor: 6644 - JILL SOOTER					Check Date: 09/22/2016	Check Amount:	6.65
00000849	09/22/2016	L0889000064	17008641	53-S100352684.01	51-3100-610-000-00-000-000-0000		65.03
Vendor: 0660 - JOHNSTONE SUPPLY					Check Date: 09/22/2016	Check Amount:	65.03
00000850	09/22/2016	C0888900005			51-6613-000-000-00-000-000-0000		8.10
Vendor: 6647 - KAREN STOKES					Check Date: 09/22/2016	Check Amount:	8.10
00000851	09/22/2016	L0889000112	17008542	082916100056	51-3100-631-000-00-000-000-0000		35.18
00000851	09/22/2016	L0889000113	17008542	083016100054	51-3100-631-000-00-000-000-0000		36.98
00000851	09/22/2016	L0889000114	17008542	083116100046	51-3100-631-000-00-000-000-0000		88.36
00000851	09/22/2016	L0889000115	17008542	082916100057	51-3100-631-000-00-000-000-0000		155.68
00000851	09/22/2016	L0889000116	17008542	083016100055	51-3100-631-000-00-000-000-0000		47.65
00000851	09/22/2016	L0889000117	17008542	083116100047	51-3100-631-000-00-000-000-0000		21.83
00000851	09/22/2016	L0889000118	17008542	082916100058	51-3100-631-000-00-000-000-0000		38.88
00000851	09/22/2016	L0889000119	17008542	083016100056	51-3100-631-000-00-000-000-0000		39.68
00000851	09/22/2016	L0889000120	17008542	083016100057	51-3100-631-000-00-000-000-0000		127.03
00000851	09/22/2016	L0889000121	17008542	082616100061	51-3100-631-000-00-000-000-0000		25.42
00000851	09/22/2016	L0889000122	17008542	082916100059	51-3100-631-000-00-000-000-0000		39.97
00000851	09/22/2016	L0889000123	17008542	083016100058	51-3100-631-000-00-000-000-0000		59.88
00000851	09/22/2016	L0889000124	17008542	083116100048	51-3100-631-000-00-000-000-0000		63.92
00000851	09/22/2016	L0889000125	17008542	082916100060	51-3100-631-000-00-000-000-0000		83.21
00000851	09/22/2016	L0889000126	17008542	083016100059	51-3100-631-000-00-000-000-0000		21.57
00000851	09/22/2016	L0889000127	17008542	082916100061	51-3100-631-000-00-000-000-0000		29.10
00000851	09/22/2016	L0889000128	17008542	083016100061	51-3100-631-000-00-000-000-0000		32.21

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- Payable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000851	09/22/2016	L0889000129	17008542	083016100060	51-3100-631-000-00-000-000-0000		70.10
00000851	09/22/2016	L0889000130	17008542	082516100061	51-3100-631-000-00-000-000-0000		56.18
00000851	09/22/2016	L0889000131	17008542	082916100062	51-3100-631-000-00-000-000-0000		46.56
00000851	09/22/2016	L0889000132	17008542	083016100062	51-3100-631-000-00-000-000-0000		70.80
00000851	09/22/2016	L0889000133	17008542	083116100049	51-3100-631-000-00-000-000-0000		29.10
00000851	09/22/2016	L0889000134	17008542	082916100063	51-3100-631-000-00-000-000-0000		104.49
Vendor: 0915 - MORABITO BAKING CO INC				Check Date: 09/22/2016		Check Amount:	1,323.78
00000852	09/22/2016	L0889000059	17008630	46527277	51-3100-151-000-00-000-000-0000		1,272.40
00000852	09/22/2016	L0889000060	17008630	46527277	51-3100-151-000-00-000-000-0000		24.89
00000852	09/22/2016	L0889000061	17008630	46580774	51-3100-151-000-00-000-000-0000		1,272.40
00000852	09/22/2016	L0889000062	17008630	46580774	51-3100-151-000-00-000-000-0000		24.89
Vendor: 6285 - OFFICE TEAM				Remit # 1 Check Date: 09/22/2016		Check Amount:	2,594.58
00000853	09/22/2016	L0889000021	17008644	225348	51-3100-631-000-00-000-000-0000		13.00
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE				Check Date: 09/22/2016		Check Amount:	13.00
00000854	09/22/2016	L0889000067	17008179	8385981	51-3100-610-000-00-000-000-0000		64.87
00000854	09/22/2016	L0889000068	17008179	8385981	51-3100-610-000-00-000-000-0000		55.47
00000854	09/22/2016	L0889000069	17008179	8385981	51-3100-610-000-00-000-000-0000		13.03
00000854	09/22/2016	L0889000070	17008179	8385981	51-3100-610-000-00-000-000-0000		3.99
00000854	09/22/2016	L0889000071	17008179	8385981	51-3100-610-000-00-000-000-0000		10.16
00000854	09/22/2016	L0889000072	17008179	8385981	51-3100-610-000-00-000-000-0000		79.95
00000854	09/22/2016	L0889000073	17008179	8385981	51-3100-610-000-00-000-000-0000		24.07
00000854	09/22/2016	L0889000074	17008179	8385981	51-3100-610-000-00-000-000-0000		11.14
00000854	09/22/2016	L0889000075	17008179	8385981	51-3100-610-000-00-000-000-0000		3.11
00000854	09/22/2016	L0889000076	17008179	8385981	51-3100-610-000-00-000-000-0000		57.05
00000854	09/22/2016	L0889000077	17008179	8385981	51-3100-610-000-00-000-000-0000		47.80
00000854	09/22/2016	L0889000078	17008179	8385981	51-3100-610-000-00-000-000-0000		4.40
00000854	09/22/2016	L0889000079	17008179	8385981	51-3100-610-000-00-000-000-0000		84.24
00000854	09/22/2016	L0889000080	17008179	8385981	51-3100-610-000-00-000-000-0000		92.07
00000854	09/22/2016	L0889000081	17008179	8385981	51-3100-610-000-00-000-000-0000		19.99
00000854	09/22/2016	L0889000082	17008179	8385981	51-3100-610-000-00-000-000-0000		4.09
00000854	09/22/2016	L0889000083	17008179	8385981	51-3100-610-000-00-000-000-0000		6.02
00000854	09/22/2016	L0889000084	17008179	8385981	51-3100-610-000-00-000-000-0000		4.28

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000854	09/22/2016	L0889000085	17008179	8385981	51-3100-610-000-00-000-000-0000		1.95
00000854	09/22/2016	L0889000086	17008179	8385981	51-3100-610-000-00-000-000-0000		5.72
Vendor: 1103 - QUILL CORPORATION					Check Date: 09/22/2016	Check Amount:	593.40
00000855	09/22/2016	C0888900003			51-6613-000-000-00-000-000-0000		35.55
Vendor: 6645 - SAMANTHA STAUDT					Check Date: 09/22/2016	Check Amount:	35.55
00000856	09/22/2016	L0889000018	17008646	954183	51-3100-631-000-00-000-000-0000		415.50
00000856	09/22/2016	L0889000019	17008646	954768	51-3100-631-000-00-000-000-0000		35.00
Vendor: 6067 - SCHEID PRODUCE INC					Check Date: 09/22/2016	Check Amount:	450.50
00000857	09/22/2016	L0889000065	17008472	5300911800	51-3100-610-000-00-000-000-0000		115.02
00000857	09/22/2016	L0889000066	17008473	53009183-00	51-3100-610-000-00-000-000-0000		1,215.39
Vendor: 1383 - UNITED REFRIGERATION INC					Check Date: 09/22/2016	Check Amount:	1,330.41
00000858	09/22/2016	L0889000087	17008543	1988389	51-3100-631-000-00-000-000-0000		2,002.86
00000858	09/22/2016	L0889000088	17008543	2219872	51-3100-631-000-00-000-000-0000		617.59
00000858	09/22/2016	L0889000089	17008543	1988382	51-3100-631-000-00-000-000-0000		3,004.12
00000858	09/22/2016	L0889000090	17008543	2219873	51-3100-631-000-00-000-000-0000		1,443.19
00000858	09/22/2016	L0889000091	17008543	1988388	51-3100-631-000-00-000-000-0000		2,907.18
00000858	09/22/2016	L0889000092	17008543	2219870	51-3100-631-000-00-000-000-0000		957.07
00000858	09/22/2016	L0889000093	17008543	1979204	51-3100-631-000-00-000-000-0000		1,388.80
00000858	09/22/2016	L0889000094	17008543	2213884	51-3100-631-000-00-000-000-0000		362.01
00000858	09/22/2016	L0889000095	17008543	1988383	51-3100-631-000-00-000-000-0000		850.40
00000858	09/22/2016	L0889000096	17008543	2219868	51-3100-631-000-00-000-000-0000		459.87
00000858	09/22/2016	L0889000097	17008543	1979202	51-3100-631-000-00-000-000-0000		1,289.15
00000858	09/22/2016	L0889000098	17008543	1979205	51-3100-631-000-00-000-000-0000		58.80
00000858	09/22/2016	L0889000099	17008543	2213885	51-3100-631-000-00-000-000-0000		458.36
00000858	09/22/2016	L0889000100	17008543	2213886	51-3100-631-000-00-000-000-0000		27.00
00000858	09/22/2016	L0889000101	17008543	1988386	51-3100-631-000-00-000-000-0000		1,113.64
00000858	09/22/2016	L0889000102	17008543	2219871	51-3100-631-000-00-000-000-0000		435.89
00000858	09/22/2016	L0889000103	17008543	1979201	51-3100-631-000-00-000-000-0000		1,399.20
00000858	09/22/2016	L0889000104	17008543	2213882	51-3100-631-000-00-000-000-0000		1,262.28
00000858	09/22/2016	L0889000105	17008543	1988381	51-3100-631-000-00-000-000-0000		971.95
00000858	09/22/2016	L0889000106	17008543	2219867	51-3100-631-000-00-000-000-0000		663.55
00000858	09/22/2016	L0889000107	17008543	1988380	51-3100-631-000-00-000-000-0000		1,230.61

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000858	09/22/2016	L0889000108	17008543	2219869	51-3100-631-000-00-000-000-0000		551.91
00000858	09/22/2016	L0889000109	17008543	1979203	51-3100-631-000-00-000-000-0000		2,344.69
00000858	09/22/2016	L0889000110	17008543	2213883	51-3100-631-000-00-000-000-0000		1,192.68
00000858	09/22/2016	L0889000111	17008543	2213887	51-3100-631-000-00-000-000-0000		873.86
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Check Date: 09/22/2016	Check Amount:	27,866.66
00000859	09/22/2016	L0889000022	17008643	0099800296	51-3100-632-000-00-000-000-0000		12.29
00000859	09/22/2016	L0889000023	17008643	0099904103	51-3100-632-000-00-000-000-0000		351.27
00000859	09/22/2016	L0889000024	17008643	0099919422	51-3100-632-000-00-000-000-0000		270.65
00000859	09/22/2016	L0889000025	17008643	0099800297	51-3100-632-000-00-000-000-0000		12.29
00000859	09/22/2016	L0889000026	17008643	0099886743	51-3100-632-000-00-000-000-0000		298.13
00000859	09/22/2016	L0889000027	17008643	0099904104	51-3100-632-000-00-000-000-0000		291.68
00000859	09/22/2016	L0889000028	17008643	0099919423	51-3100-632-000-00-000-000-0000		270.61
00000859	09/22/2016	L0889000029	17008643	0099886744	51-3100-632-000-00-000-000-0000		396.12
00000859	09/22/2016	L0889000030	17008643	0099919424	51-3100-632-000-00-000-000-0000		499.77
00000859	09/22/2016	L0889000031	17008643	0099800298	51-3100-632-000-00-000-000-0000		24.47
00000859	09/22/2016	L0889000032	17008643	0099886745	51-3100-632-000-00-000-000-0000		170.18
00000859	09/22/2016	L0889000033	17008643	0099904105	51-3100-632-000-00-000-000-0000		339.23
00000859	09/22/2016	L0889000034	17008643	0099919425	51-3100-632-000-00-000-000-0000		207.63
00000859	09/22/2016	L0889000035	17008643	0099886746	51-3100-632-000-00-000-000-0000		138.95
00000859	09/22/2016	L0889000036	17008643	0099904106	51-3100-632-000-00-000-000-0000		145.77
00000859	09/22/2016	L0889000037	17008643	0099782326	51-3100-632-000-00-000-000-0000		3.00
00000859	09/22/2016	L0889000038	17008643	0099919426	51-3100-632-000-00-000-000-0000		55.50
00000859	09/22/2016	L0889000039	17008643	0099886747	51-3100-632-000-00-000-000-0000		138.95
00000859	09/22/2016	L0889000040	17008643	0099904107	51-3100-632-000-00-000-000-0000		138.95
00000859	09/22/2016	L0889000041	17008643	0099919427	51-3100-632-000-00-000-000-0000		39.27
00000859	09/22/2016	L0889000042	17008643	0099886748	51-3100-632-000-00-000-000-0000		194.18
00000859	09/22/2016	L0889000043	17008643	0099904108	51-3100-632-000-00-000-000-0000		208.23
00000859	09/22/2016	L0889000044	17008643	0099800299	51-3100-632-000-00-000-000-0000		48.94
00000859	09/22/2016	L0889000045	17008643	0099886749	51-3100-632-000-00-000-000-0000		240.64
00000859	09/22/2016	L0889000046	17008643	0099904109	51-3100-632-000-00-000-000-0000		208.23
00000859	09/22/2016	L0889000047	17008643	0099782327	51-3100-632-000-00-000-000-0000		3.88
00000859	09/22/2016	L0889000048	17008643	0099919428	51-3100-632-000-00-000-000-0000		386.45

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000859	09/22/2016	L0889000049	17008643	0099886750	51-3100-632-000-00-000-000-0000		233.45
00000859	09/22/2016	L0889000050	17008643	0099919429	51-3100-632-000-00-000-000-0000		291.44
00000859	09/22/2016	L0889000051	17008643	0099886751	51-3100-632-000-00-000-000-0000		212.52
00000859	09/22/2016	L0889000052	17008643	0099782328	51-3100-632-000-00-000-000-0000		3.00
00000859	09/22/2016	L0889000053	17008643	0099919430	51-3100-632-000-00-000-000-0000		97.13
00000859	09/22/2016	L0889000054	17008643	0099800304	51-3100-632-000-00-000-000-0000		48.94
00000859	09/22/2016	L0889000055	17008643	0099816298	51-3100-632-000-00-000-000-0000		48.74
00000859	09/22/2016	L0889000056	17008643	0099886756	51-3100-632-000-00-000-000-0000		208.09
00000859	09/22/2016	L0889000057	17008643	0099919436	51-3100-632-000-00-000-000-0000		83.35

Vendor: 1426 - WAWA INC

Remit # 1 Check Date: 09/22/2016 Check Amount: 6,321.92

51-FOOD SERVICE/CAFETERIA 59,491.07

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	59,491.07 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	59,491.07

Sum. J 9/23/16

Bills to be Approved

FOOD SERVICE FUND - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AKIAI WORTHINGTON	FS STUDENT ACCOUNT REFUND.....		3.03
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,276.19
BETH SUNDERLAND	FS STUDENT ACCOUNT REFUND.....		3.50
BLAINE GONZALEZ	FS STUDENT ACCOUNT REFUND.....		41.50
CAMDEN BAG & PAPER CO LLC	GENERAL SUPPLIES.....		127.03
CENTENNIAL SCHOOL DISTRICT	GENERAL SUPPLIES.....		16.43
CHRISTINE A CUMENS	TRAVEL.....		47.52
COCA-COLA BOTTLING COMPANY	FOOD.....		202.80
FEESERS FOOD DISTRIBUTOR	FOOD.....		17,158.49
HUNTER STIEBRITZ	FS STUDENT ACCOUNT REFUND.....		5.00
JILL SOOTER	FS STUDENT ACCOUNT REFUND.....		6.65
JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		65.03
KAREN STOKES	FS STUDENT ACCOUNT REFUND.....		8.10
MORABITO BAKING CO INC	FOOD.....		1,323.78
OFFICE TEAM	CLERICAL REG SALARIES.....		2,594.58
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		13.00
QUILL CORPORATION	GENERAL SUPPLIES.....		593.40
SAMANTHA STAUDT	FS STUDENT ACCOUNT REFUND.....		35.55
SCHEID PRODUCE INC	FOOD.....		450.50
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		1,330.41
US FOODSERVICE - ALLENTOWN	FOOD.....		27,866.66
WAWA INC	MILK.....		6,321.92

51-FOOD SERVICE/CAFETERIA 59,491.07

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	59,491.07 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	59,491.07

Chum. 2 9/23/16

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

Fund Accounting Check Register

CAPITAL PROJECTS - From 09/10/2016 To 09/23/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000220	09/23/2016	L0890300003	17008560	1054	39-4600-330-000-00-000-000-0000	394600330	275.00
Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED					Check Date: 09/23/2016	Check Amount:	275.00
00000221	09/23/2016	L0890300004	17007529	48474	39-4600-450-000-00-000-000-0000		38,440.00
Vendor: 0331 - DEGLER-WHITING INC					Remit # 1 Check Date: 09/23/2016	Check Amount:	38,440.00
00000222	09/23/2016	L0890300005	17008605	2	39-4600-450-000-00-000-000-0000		135,106.65
Vendor: 6607 - PERROTTO BUILDERS					Check Date: 09/23/2016	Check Amount:	135,106.65
00000223	09/23/2016	L0890300001	17008618	0002249	39-4600-330-000-00-000-000-0000	394600330	6,857.80
00000223	09/23/2016	L0890300002	17008618	0002251	39-4600-330-000-00-000-000-0000	394600330	4,852.55
Vendor: 6510 - Schrader Group Architecture LLC					Check Date: 09/23/2016	Check Amount:	11,710.35
00000224	09/23/2016	L0890300006	17008677	2	39-4600-450-000-00-000-000-0000		12,664.90
Vendor: 6616 - Vision Mechanical					Check Date: 09/23/2016	Check Amount:	12,664.90

39-OTHER CAPITAL PROJECTS 198,196.90

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	198,196.90 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	198,196.90

Sum. 7 9/23/16

Bills to be Approved

CAPITAL PROJECTS - From 09/10/2016 To 09/23/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHAMBERS & ASSOCIATES INCORPORATED	Professional Services.....		275.00
DEGLER-WHITING INC			38,440.00
PERROTTO BUILDERS			135,106.65
Schrader Group Architecture LLC	Professional Services.....		11,710.35
Vision Mechanical			12,664.90

39-OTHER CAPITAL PROJECTS 198,196.90

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	198,196.90 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	198,196.90

Sum. 3 9/23/16

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

Agenda Enclosure

Appointment of Hearing Officer
Employee 13185

RESOLUTION

Whereas, Employee 13185 was charged with failure or refusal to notify the School District of his arrest for two (2) offenses designated as felonies under The Controlled Substance, Drug, Device and Cosmetic Act in violation of Section 1-111 of the Public School Code of 1949.

Whereas, Employee 13185 was notified that he had a right to a hearing on this matter in accordance with Section 5-514 of the Pennsylvania Public School Code of 1949 and he asked for a hearing in a timely manner;

Now, therefore, ***be it resolved*** as follows:

1. Attorney James Prendergast is hereby appointed to act as Hearing Officer ("the Hearing Officer") to preside at the hearing requested by Employee 13185.
2. The Hearing Officer shall have the following power and authority in connection with the hearing:
 - a. To communicate with the parties or counsel for the parties in the event the parties are represented for such purposes as: (a) attempting to narrow the issues; (b) attempting to and/or resolving conflicts or disputes by agreement of the parties; (c) scheduling hearings; (d) preparing and issuing subpoenas upon request of any party; (e) establishing reasonable procedures that will be binding on the parties and that serve to advance the interests of the hearing process; (f) granting or denying requests for a continuance; and (g) discussing possibilities of settlement;
 - b. To schedule or continue hearings;
 - c. To prepare any legal documents deemed necessary to advance to school district's interests;
 - d. To cause the issuance of subpoenas upon request of any party or counsel;
 - e. To establish reasonable procedures that will be binding on the parties to the hearing and that serve to advance the interests of the hearing process, provided however, that it is the policy of the school board that procedures should be kept to a minimum and be consistent with the informality of the administrative hearing process;
 - f. To rule on evidentiary issues, motions and objections;
 - g. To request briefs from the parties on any issues of law and to request that briefs and proposed findings be filed;
 - h. To rule on the order of evidence and witnesses;
 - i. To prepare a draft adjudication for consideration and/or adoption by the school board;
 - j. To determine whether witnesses are to be sequestered.

Finance Enclosure

Resolution to Waive Penalties

RESOLUTION

Whereas, the Board of School Directors is requested to waive the penalties for school taxes on Tax Parcel No: 37-2-4800.120T due to the fact that the property was sold at tax sale without notice to elderly homeowners of limited means;

Now, therefore, ***be it resolved*** as follows:

That the Board of School Directors grants the request for waiver of penalties in the amount of \$836.31 so that counsel for the homeowners may file a Petition to Set Aside the Sale. The homeowners/lender shall pay to the school district the delinquent taxes in the amount of \$8,362.95 and the interest in the amount of \$3,181.62 for a total of \$11,544.57.

Finance Enclosure

Keystone Opportunity Zone Resolution

City of Coatesville
Proposed Properties for Keystone Opportunity Zone Designation

Proposed Properties owned by the Coatesville Re-Development Authority



The Flats; four parcels totalling 14 acres along the Brandywine Creek the Northwest corner of First Avenue and Lincoln Highway located at

UPI	Parcel ID
16-5-18.1	1605 0018010E
16-5-16	1605 0016000E
16-5-17	1605 0017000E
16-5-18	1605 0018000E



Fleetwood Street; 32 parcels totalling approximately 4.5 acres assembled for development around new train station

UPI	Parcel ID	UPI	Parcel ID
16-5-84	1605 0084000E	16-5-101	1605 0101000E
16-5-85	1605 0085000E	16-5-102	1605 0102000E
16-5-89	1605 0089000E	16-5-103	1605 0103000E
16-5-90	1605 0090000E	16-5-104	1605 0104000E
16-5-90.1	1605 0090010E	16-5-105	1605 0105000E
16-5-91	1605 0091000E	16-5-106	1605 0106000E
16-5-92	1605 0092000E	16-5-107	1605 0107000E
16-5-93	1605 0093000E	16-5-108	1605 0108000E
16-5-94	1605 0094000E	16-5-109	1605 0109000E
16-5-95	1605 0095000E	16-5-110	1605 0110000E
16-5-96	1605 0096000E	16-5-111	1605 0111000E
16-5-97	1605 0097000E	16-5-112	1605 0112000E
16-5-97.1	1605 0097010E	16-5-113	1605 0113000E
16-5-98	1605 0098000E	16-5-114	1605 0114000E
16-5-99	1605 0099000E	16-5-115	1605 0115000E
16-5-100	1605 0100000E	16-5-116	1605 0116000E



Southwest Corner of 3rd Avenue and Lincoln Highway; .76 acres

UPI	Parcel ID
16-5-258	1605 02580000



160 West Lincoln Highway; 2.1 acres formerly G.O. Carlson site

UPI	Parcel ID
16-5-348	1605 0348000E



204-206 East Lincoln Highway; 3 sub parcels formerly Record Building

UPI	Parcel ID
16-5-245	1605 0245000E
16-5-246.1	1605 0246010E
16-5-244	1605 0244000E

Proposed Properties not owned by the Coatesville Redevelopment Authority



Baker Property; 88.3 privately owned acres north of train station.

UPI	Parcel ID
16-1-14	1601 00140000



Existing Train Station; owned by Amtrak, leased to City, includes former station building and some adjoining land

UPI	Parcel ID
16-5-27	1605 0027000E

This concludes the

Board Packet

for

Tuesday

September 27, 2016