

Coatesville Area School District

School Board Meeting Agenda



28th March 2017

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
MARCH 28, 2017 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President	(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)

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

Student Representatives

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

General Counsel

Judy Shopp, Esquire

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the February 28, 2017 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 March 15, 2017 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, March 27, 2017 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
April 11, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
April 25, 2017	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. (*Enclosures*)

B. **Chester County Tax Claims Bureau**

RECOMMENDED MOTION: That the Board of School Directors approve to exonerate uncollectable property tax liens as per the attached list.

C. **Lifetouch Portrait Agreement for the 2017-2018, 2018-2019 and 2019-2020**

RECOMMENDED MOTION: That the Board of School Directors approve the 3-year Student Portraits Agreements between CASD and Lifetouch National School Studios, Inc., for Caln, Friendship, King's Highway, Rainbow and Reeceville Elementary schools, and Scott, North Brandywine and South Brandywine Middle schools, as presented.

D. **Royalty Check - Ohio Pyle Prints, Inc. – Coatesville Area Senior High School**

RECOMMENDED MOTION: That the Board of School Directors accept the royalty check from Ohio Pyle Prints, Inc., in the amount of \$50.09, for spirit-gear sales.

E. **Communication Solutions Group, Inc. Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and the Communication Solutions Group, as presented.

F. **Confidential Release and Settlement Agreement – Employee 012424**

RECOMMENDED MOTION: That the Board of School Directors approve the Confidential Release and Settlement Agreement for employee 012424.

G. **Capital Reserve Fund Resolution**

RECOMMENDED MOTION: That the Board of School Directors approve the Capital Reserve Fund Resolution, as presented. (*Enclosure*)

H. **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) Acker, Margaret, Mathematics Teacher for Coatesville Area Senior High School. Letter Dated: 3/13/2017. Reason: Personal. Effective: 4/18/2017.

b. CATSS

- 1) Meyers, Shaun, 5.75 Special Education One-on-One Aide for Reeceville Elementary School. Letter Dated: 3/20/2017. Reason: Personal. Effective: 4/11/2017.
- 2) Coover, Melissa, 6.5 Special Education One-on-One Aide for Scott Middle School. Letter Dated: 3/5/2017. Reason: Personal. Effective: 3/17/2017.
- 3) Speller-Calhoun, LaRaine, 6.5 Special Education One-on-One Aide for Scott Middle School. Letter Dated: 3/7/2017. Reason: Retirement. Effective: 5/19/2017.

c. EXTRA DUTY

- 1) Rutz, Dustin, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 3/17/2017. Reason: Personal. Effective: 3/17/2017.
- 2) Curci, Jacquelyn, Head Volley Ball Coach for Coatesville Area Senior High School. Letter Dated: 3/9/2017. Reason: Personal. Effective: 3/24/2017.
- 3) Stephens, Bear, Head Wrestling Coach for Coatesville Area Senior High School. Letter Dated: 3/15/2017. Reason: Personal. Effective: 3/15/2017.
- 4) Tingle-Lewis, Rita, Musical Director for Coatesville Area Senior High School. Letter Dated: Reason: 3/20/2017. Personal. Effective: 3/20/2017.

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) Toth, Gabriella, Mathematics Teacher for Coatesville Area Senior High School. Posted: 1/3/2017. Salary: \$45,133 (prorated). Step 1. Level: M. Temporary Contract. Degree: BS—Education, West Chester University. MA—Mathematics, West Chester University. Certifications: Mathematics 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Haines, Beverly, 5.75 Regular Classroom Aide for South Brandywine Middle School. Posted: 2/23/2017. Salary: \$10.50/Hour. Effective: 3/27/2017. SP4: Approved. Pending 168 Forms.
- 2) Messikomer, Dale, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 3/20/2017. SP4: Approved. Pending 168 Forms.
- 3) Siddiqui, Sadia, 5.75 Hour Cafeteria/Playground/Library Aide for Reeceville Elementary School. Posted: 11/17/2017. Salary: \$9.50/Hour. Effective: 3/27/2017. SP4: Approved. Pending 168 Forms.
- 4) Urban, Dana, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 3/20/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Claypoole, Christine, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/Hour. Effective: 2016—2017 School Year. SP4: Staff.
- 2) Colgran, Kelly, 8th Grade Girls' Softball Co-Coach for North Brandywine Middle School. Posted: 2/1/2017. Salary: \$980.56 (prorated). Effective: 3/13/2017. SP4: Staff.
- 3) Colletti, Darlene, Summer School Librarian for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 4) Gardner, Elizabeth, Yearbook Advisor for Scott Middle School. Posted: 1/25/2017. Salary: \$1,123.75 (prorated). Effective: 2016—2017 School Year.
- 5) Knightly, Emma Kate, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 6) Wright DiPiano, Megan, Summer School Music Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 7) ESY Special Education Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/29/2017. SP4: Staff.

Dale Messikomer

Ivette Robinson

- 8) Game/Event Workers for the Coatesville Area School District. Date Posted:
Effective: 2016—2017 School Year. SP4: Staff.

Maureen Abele	Kisha Cheung	Vincent Cocci
Carla Harvey	Jackie Green-Holmes	Cassandra Holmes
Kimberly Kiszely	Talmadge Lewis	Jonathan Maruca
Rebecca Michnuk	Julie Pinnix-Smith	John Raibley
Doreen Taylor	Kristen Trimboli	San Dee Yerk

- 9) Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.

Caitlin Cumens	Kathleen Elicker	Renee Ferretti-Smith
Amanda Frederick	Bill Froggott	Barbara March
Chris Mork	Judy Orr	Veronica Rainer
Margaret Tabakelis	Taylor Wilkinson	

- 10) Summer School Substitute Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.

Barbara Black	Jessica Rogowski
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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) Griggs, Leila, Teacher for King's Highway Elementary School. Effective: 5/30/2017—6/8/2017.
- 2) Newton, Dan, Teacher for South Brandywine Middle School. Effective: 3/17/2017—3/24/2017.

b. CATSS

- 1) Cummings, Regina, 6.5 Hour Special Education One-on-One Aide. Effective: 3/29/2017—4/28/2017.
- 2) Rohr, Dennis, Cafeteria/Playground Aide for King's Highway Elementary School. Effective: 2/27/2017—3/24/2017.
- 3) Washington, Carrie, Cafeteria Aide for Caln Elementary School. Effective: 3/27/2017—4/7/2017.

4. Voluntary Transfers

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

a. CATA

- 1) Brown-Mitchell, Sarita, move from Assistant Principal for Caln Elementary School to Teacher for Rainbow Elementary School. Posted: 2/1/2017. Salary: \$67,533 (prorated). Step: 9. Level: M+60. Certifications: Elementary K-6, Mid-Level Mathematics 6-9, Principal PK-12. Effective: TBD. SP4: Staff.

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

A. 2017-2018 Special Education Professional Development and Training

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Dr. Richard Villa for the 2017-18 school year, as presented.

B. Cyber Academy Field Trip to Washington, D.C.

RECOMMENDED MOTION: That the Board of School Directors approve the field trip to Washington, D. C. for Cyber Academy students, as presented.

C. Public Performance by B.R.I.D.G.E.E. and S.I.S.T.E.R.S. Step Teams

RECOMMENDED MOTION: That the Board of School Directors approve the public performance of the B.R.I.D.G.E.E. and S.I.S.T.E.R.S. Step Teams, as presented.

D. 16th Annual Multi-Cultural & Diversity Awareness Conference & Talent Show Competition

RECOMMENDED MOTION: That the Board of School Directors approve the request to attend the 16th Annual Multi-Cultural & Diversity Awareness Conference & Talent Show Competition at the Kennett Square High School, as presented.

E. PIAA Swimming and Wrestling State Championships

RECOMMENDED MOTION: That the Board of School Directors approve the overnight trips to the PIAA Swimming and Wrestling Championships, as presented.

F. Harrisburg University of Science and Technology

RECOMMENDED MOTION: That the Board of School Directors the approve Concurrent Enrollment Agreement between CASD and Harrisburg University of Science and Technology, pending legal review.

G. Steel Spirit of Coatesville Indoor Color Guard

RECOMMENDED MOTION: That the Boar of School Directors approve the Steel Spirit of Coatesville Indoor Color Guard out-of-state overnight trip to the Atlantic Coast Championships, as presented.

H. Lindamood-Bell Learning Processes – Contract Amendment – Student 11000656

RECOMMENDED MOTION: That the Board of School Directors approve the Contract Amendment for student 11000656, as presented.

- I. **Independent Contractor Contract – Student 90001373**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract for student 90001373, as presented.
- J. **Bayada Home Health Care, Inc. Letter of Agreement – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agreement between CASD and Bayada Home Health Care, Inc. for student 10006868, as presented.
- K. **Young Men and Women In-Charge (Y. M. W. I. C.) Partnership 2016-17/2017-18**
RECOMMENDED MOTION: That the Board of School Directors approve the partnership with Young Men and Women In-Charge for the 2016-2017 and 2017-2018 school years.
- L. **Course Selection Books**
RECOMMENDED MOTION: That the Board of School Directors approve the course selection books for the high school, as presented.
- M. **Student Adjudications 10001096, 60000503, 50000868 and 60000451**
RECOMMENDED MOTION: That the Board of School Directors approve the student adjudications for 10001096, 60000503, 50000868 and 60000451.
- N. **Memorandum of Understanding – Delaware County Community College**
RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Delaware County Community College and the Coatesville Area School District to provide dual enrollment opportunities for CASD students, as presented. (*Enclosure*)
- O. **Professional Services Contract for Student #10008491**
RECOMMENDED MOTION: That the Board of School Directors approve the professional services contract for student 10008491, as presented. (*Confidential Enclosure*)
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
- A. **Request to Waive Fees – Caln PTA Yard Sale – Caln Elementary School**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$198 for a yard sale at Caln Elementary School on Saturday, April 1, 2017 from 7:00 a.m. until 1:00 p.m., as per the attachment.
- B. **Request to Waive Fees – Caln Little League - Caln & CASH Baseball/Softball Fields**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$480 for use of the baseball and softball fields at Caln Elementary School, and the junior varsity field at the high school campus from March 25, 2017 until June 10, 2017, as per the attachment.
- C. **Use of Facilities Request to Waive Fees – Voter Services – Scott Middle School**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$2,216 for the use of Scott Middle School as a Polling Location for two voting precincts on Tuesday, May 16, 2017.

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

- A. **Policy 235.1 – Surveys – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 235.1.
- B. **Policy 301 – Creating A Position – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 301.
- C. **Policy 302 – Employment of Superintendent/Assistant Superintendent – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 302.
- D. **Policy 303.1 – Nepotism/Cronyism – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 303.1.
- E. **Policy 304 – Employment of District Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 304.
- F. **Policy 305 – Employment of Substitutes – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 305.
- G. **Policy 306 – Employment of Summer School Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 306.
- H. **Policy 307 – Student Teachers/Interns – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 307.
- I. **Policy 308 – Employment Contract/Board Resolution – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 308.
- J. **Policy 309 – Assignment and Transfer – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.
- K. **Policy 309.1 – Resignation Acceptance of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.1.
- L. **Policy 311 – Suspensions/Furloughs – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 311.

- M. Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 312.
- N. Policy 313 – Evaluation of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 313.
- O. Policy 314 – Physical Examination – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.
- P. Policy 314.1 – HIV Infection – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.1.
- Q. Policy 317 – Conduct/Disciplinary Procedures – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.
- R. Policy 317.1 – Educator Misconduct – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.1.
- S. Policy 318 – Penalties for Tardiness – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 318.
- T. Policy 319 – Outside Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 319.
- U. Policy 320 – Freedom of Speech in Non-School Settings – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 320.
- V. Policy 321 – Political Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 321.
- W. Policy 322 – Gifts – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 322.
- X. Policy 323 – Tobacco – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 323.

- Y. Policy 324 – Personnel Files – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 324.
- Z. Policy 325 – Dress and Grooming – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 325.
- AA. Policy 326 – Complaint Process -30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 326.
- BB. Policy 328 – Compensation Plans/Salary Schedules – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 328.
- CC. Policy 330 – Overtime – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 330.
- DD. Policy 331 – Job Related Expenses – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 331.
- EE. Policy 332 – Working Periods – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 332.
- FF. Policy 333 – Professional Development – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 333.
- GG. Policy 334 – Sick Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 334.
- HH. Policy 335 – Family and Medical Leaves – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 335.
- II. Policy 336 – Personal Necessity Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 336.
- JJ. Policy 337 – Vacation – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 337.
- KK. Policy 338 – Sabbatical Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 338, as presented.

- LL. Policy 338.1 – Compensated Professional Leaves – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 338.1, as presented.
- MM. Policy 339 – Uncompensated Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 339, as presented.
- NN. Policy 340 – Responsibility for Student Welfare – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 340.
- OO. Policy 341 – Benefits for Part-Time Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 341.
- PP. Policy 342 – Jury Duty – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 342.
- QQ. Policy 343 – Paid Holidays – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 343.
- RR. Policy 347 – Workers’ Compensation Transitional Return-to-Work Program – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 347.
- SS. Policy 348 – Unlawful Harassment – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 348.
- TT. Policy 351 – Drug and Substance Abuse – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 351.
- UU. Policy 601 – Fiscal Objectives – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 601.
- VV. Policy 602 – Budget Planning – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 602.
- WW. Policy 603 – Budget Preparation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 603.

- XX. Policy 604 – Budget Adoption – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 604.
- YY. Policy 605 – Tax Levy – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 605.
- ZZ. Policy 606 – Tax Collection – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 606.
- AAA. Policy 607 – Tuition Income – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 607.
- BBB. Policy 608 – Bank Accounts – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 608.
- CCC. Policy 609 – Investment of District Funds – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 609.
- DDD. Policy 610 – Purchase Subject to Bid/Quotation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 610.
- EEE. Policy 611 – Purchases Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 611.
- FFF. Policy 612 – Purchases Not Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 612.
- GGG. Policy 613 – Cooperative Purchasing – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 613.
- HHH. Policy 614 – Payroll Authorization – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 614.
- III. Policy 615 – Payroll Deductions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 615.
- JJJ. Policy 616 – Payment of Bills – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 616, with revisions.

- KKK. Policy 617 – Petty Cash – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 617.
- LLL. Policy 618 – Student Activity Funds – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 618.
- MMM. Policy 619 – District Audit – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 619.
- NNN. Policy 620 – Fund Balance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 620.
- OOO. Policy 621 – Local Taxpayer Bill of Rights – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 621.
- PPP. Policy 622 – GASB Statement 34 – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 622, with revisions.
- QQQ. Policy 624 - Taxable Fringe Benefits – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 624.
- RRR. Policy 625 – Procurement Cards – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 625.
- SSS. Policy 626 – Federal Fiscal Compliance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.
- TTT. Policy 626.1 – Travel Reimbursement – Federal Programs – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.1.
- UUU. Deletion of Policies**
RECOMMENDED MOTION: That the Board of School Directors approve the deletion of the following policies:

213 - 213.1 - 215.1 - 225 - 227.1

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2017 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Agenda Enclosure

Minutes to Approve

February 28, 2017

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
FEBRUARY 28, 2017 - 7:00 PM

OPENING ACTIVITIES

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

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President - <i>present</i>	(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>absent</i>	(Education Committee)

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*

Student Representatives

Kameron Reeves, Senior Class Representative - *absent*
Jared Elters, Junior Class Representative - *present*

General Counsel

Judy Shopp, Esquire - *absent*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

- Student Adjudications 10002226, 10002347, 10000408 and 10005735
RECOMMENDED MOTION: That the Board of School Directors approve the addition of four (4) student adjudications to this agenda.

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the January 24, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the February 14, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

EXECUTIVE SESSION

An executive session was held on Tuesday, February 7, 2017 for legal and personnel reasons.
An executive session was held on Thursday, February 9, 2017 for legal and personnel reasons.
An executive session was held on Monday, February 13, 2017 for legal and personnel reasons.
An executive session was held on Tuesday, February 14, 2017 for legal and personnel reasons.
An executive session was held on Monday, February 27, 2017 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

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

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
March 14, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
March 28, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

Review of Bond Refinancing Documents - RBC

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. Q. Resolution of 2007 Bond Refinancing
- 2. R. Valbridge Property Advisors
- 2. S. Confidential Settlement Agreement & Release – Employee 012423
- 2. T. Echelon Agreement
- 3. C. 2017-2018 School Calendar
- 3. D. Student Teacher/Intern/Practicum Placements
- 3. E. Student Adjudication – 10002226
- 3. F. Student Adjudication – 10002347
- 3. G. Student Adjudication – 10000408
- 3. H. Student Adjudication – 10005735

Motion: Ann Wuertz

Second: Brenda Geist

Vote: 7-0-0

2. FINANCE COMMITTEE (Stuart Deets, Chair)

A. Financial Statements

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

- B. Church of Coatesville License Agreement – Scott Middle School**
RECOMMEND MOTION: That the Board of School Directors approve the license agreement with the Church of Coatesville for the use of the Scott Middle School Auditorium for a monthly fee of \$1,567.18, effective March 1, 2017, and to terminate the license agreement with the Church of Coatesville for North Brandywine Middle School, effective February 28, 2017.
- C. Anastasi Landscaping**
RECOMMEND MOTION: That the Board of School Directors approve Anastasi Landscaping Service to provide landscaping services for the Coatesville Area School District facilities at the rates presented in the attached proposal.
- D. Drug Detection Dog Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with the Chester County Sheriff's Office Canine Program to conduct searches of school premises in accordance with Policy 227.1, as presented.
- E. Parchment Contract**
RECOMMENDED MOTION: That the Board of School Directors approve the contract with Parchment, Inc. for electronic transcripts.
- F. Lifetouch Portrait Agreement for 2016-17 School Year – South Brandywine M. S.**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Lifetouch Studios for student portraits, as presented.
- G. Lifetouch Portrait Agreement for 2016-17 School Year – North Brandywine M. S.**
RECOMMENDED MOTION: That the Board of School Directors approve the 2016-2017 Agreement with Lifetouch Studios for student portraits, as presented.
- H. Lifetouch Underclass and Senior Class Commissions – C.A.S.H.S.**
RECOMMENDED MOTION: That the Board of School Directors accept two checks totaling \$8,200.00 for underclass and senior class commissions.
- I. Ohio Pyle Prints, Inc. Spirit-wear Sales Royalty Check**
RECOMMENDED MOTION: That the Board of School Directors accept the quarterly royalty check for spirit-wear sales.
- J. Donation from Sports Hall of Fame**
RECOMMENDED MOTION: That the Board of School Directors accept the \$600 donation from the C.A.S.H. Sports Hall of Fame, to be used in the Coatesville Area Intermediate High School Library.
- K. Target Field Trip Scholarship – AFJROTC**
RECOMMENDED MOTION: That the Board of School Directors accept the donation of \$700 from the Target Field Trips Grants Program – Scholarship America, to be used for AFJROTC.
- L. SAGE Thermo Fisher Scientific Grant**
RECOMMENDED MOTION: That the Board of School Directors accept the grant award of \$1,000 from the Thermo Fisher Scientific to provide a team building event for 5th grade SAGE students.

U. **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. ADMINISTRATION

- 1) Leavy, Siobhan, Director of Pupil Services for the Coatesville Area School District. Reason: Personal. Effective: 60 days or sooner from 2/14/17.

b. CATA

- 1) Yoder, Sharon, Kindergarten Teacher for Caln Elementary School. Letter Dated: 2/20/2017. Reason: Retirement. Effective: 6/9/2017.

c. CATSS

- 1) Butcher, Toni, 5.75 Hour Regular Instructional Aide for South Brandywine Middle School. Reason: Personal. Effective: 1/6/2017.
- 2) Hines, Dehaven, 6.5 Hour Special Education One-on-One Aide for Coatesville Area Intermediate High School. Letter Dated: 2/23/2017. Reason: Personal. Effective: 1/4/2017.
- 3) Knight, Brittany, 5.75 Hour Special Education One-on-One Aide for Coatesville Area Intermediate School. Letter Dated: 2/20/2017. Reason: Personal. Effective: 3/1/2017.
- 4) Wallace, Margie, 250 Day Secretary for the Coatesville Area Intermediate High School. Letter Dated: 2/8/2017. Reason: Retirement. Effective: 6/8/2017.

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) Brooks, Tammy, English Teacher for Coatesville Area Senior High School. Posted: 9/23/2016. Salary: \$54,333 (prorated). Step: 7. Level: M. Professional Contract. Degree: BS Education, Millersville University. M.Ed. Curriculum & Instruction, Penn State University. Certifications: English 7-12, Elementary K-6. SP4: Approved. Pending 168 Forms.

- 2) Lloyd, Mallory, Special Education Teacher for Friendship Elementary School. Posted: 12/21/2016. Salary: \$44,933 (prorated). Step: 2. Level: B. Temporary Professional Contract. Degree: BA Elementary/Special Education, Alvernia University. Certifications: Grades PK-4, Special Education PK-8. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Houck, Carol, 250 Day Secretary for the Coatesville Area School District. Posted: 6/28/2016. Salary: \$15/hour. Effective: 2/23/2017. SP4: Approved. Pending 168 Forms.
- 2) Janick, Janina, 5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Posted: 11/17/2015. Salary: \$9.50/hour. Effective: 3/7/2017. SP4: Approved. Pending 168 Forms.
- 3) Lee, LaRonn, 5.75 Special Education One-on-One Aide for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$12.50/hour. Effective: 2/21/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Ervin, Khalil, 8th Grade Track and Field Coach for South Brandywine Middle School. Posted: 1/19/2017. Salary: \$2,386.50. Effective: 2016—2017 School Year. SP4: Staff.
- 2) Ervin, Khalil, 7th Grade Track and Field Coach for South Brandywine Middle School. Posted: 11/2/2016. Salary: \$952.75. Effective: 2016—2017 School Year. SP4: Staff.
- 3) Fidanza, Anjanette, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff.
- 4) Rosato, Amy, 8th Grade Softball Coach for Scott Middle School. Posted: 1/13/2017. Salary: \$1,964.75. Effective: 2016—2017 School Year. SP4: Staff.
- 5) Schreiber, Stephen, 8th Grade Track and Field Coach for North Brandywine Middle School. Posted: 1/12/2017. Salary: \$2,128.50. Effective: 2016—2017 School Year. SP4: Staff.
- 6) Schreiber, Stephen, Cross Country Coach for North Brandywine Middle School. Posted: 1/12/2017. Salary: \$1,835.63. Effective: 2017—2018 School Year. SP4: Staff.
- 7) Shaver, Sarah, Mentor for Alicia Davis. Subject: Special Education. Building: Friendship Elementary School. Posted: 6/1/2016. Salary: \$1,000 (prorated). Effective: 2016—2017 School Year. SP4: Staff.

- 8) Todd, Lindsey, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff.

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

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

a. FEDERATION

- 1) Watson, Sarita, 3-Hour General Utility Worker for Caln Elementary School Effective: 2/23/2017—4/6/2017.

4. **Corrections**

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

a. CATA—Resignation

- 1) Walsh, Amy, Mathematics Teacher for Coatesville Area Senior High School. Letter Dated: 1/3/17. Reason: Personal. Effective: 3/29/2017 (*updated from 3/3/2017*).

5. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professional 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.

a. CATA

- 1) Sherri Priddy 11/22/2016

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

A. **Walnut Street Theatre Performance Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Performance Agreement for the Walnut Street Theatre performance at King's Highway Elementary School.

B. **8th Grade Field Trip – Scott Middle School**

RECOMMENDED MOTION: That the Board of School Directors approve the 8th grade science trip, as presented.

C. **2017-2018 School Calendar**

RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 calendar, as presented. (*Enclosure*)

2017-18 Calendar Approved Vote: 7-0-0

Motion: Ann Wuertz

Second: Bashera Grove

Vote: 7-0-0

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

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

Student Teacher/Intern- Practicum Placements Approved Vote: 7-0-0
--

➤ **Temple University - Effective 2-20-2017 until 4-28-2017:**

Student
Michelle Nardo

Cooperating Teacher
Sherri Priddy – ESL

Location
Reeceville

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 7-0-0

E. **Student Adjudication – 10002226**

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication for 10002226, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz

Second: Dean Snyder

Vote: 6-1-0

F. **Student Adjudication – 10002347**

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication for 10002347, as presented. (*Confidential Enclosure*)

Motion: James Hills

Second: Stuart Deets

Vote: 6-1-0

G. **Student Adjudication – 10000408**

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication for 10000408, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 6-1-0

H. **Student Adjudication - 10005735**

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication for 10005735, as presented. (*Confidential Enclosure*)

Motion: James Hills

Second: Ann Wuertz

Vote: 6-1-0

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

A. **PDE Transportation Plan**

RECOMMENDED MOTION: That the Board of School Directors approve the Transportation Plan between the Coatesville Area School District and the Chester County Children & Youth, as presented.

- B. Use of Facilities Request to Waive Fees - Coatesville Area Little League – C.A.S.H.**
RECOMMENDED MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$340.00, for use of baseball fields #6 and #7 at the Coatesville Area Senior High School.
- C. Request to Waive Fees – T.F.C.A. of Greater Philadelphia – C.A.S.H.**
RECOMMENDED MOTION: That the Board of School Directors approve the waiver of fees request from the Greater Philadelphia Track and Field Coaches Association in the amount of \$2,731.00, for use of the stadium at the Coatesville Area Senior High School.
- D. Request to Waive Fees – PIAA District One Track Championships – C.A.S.H.**
RECOMMENDED MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$8,784.00 for use of the stadium at the Coatesville Area Senior High School.
- E. Request to Waive Fees – Ches-Mont Track Championships – C.A.S.H.**
RECOMMENDED MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$3,428.00 for use of the stadium at the Coatesville Area Senior High School.
- F. Request to Waive Fees - Raider Starz Cheerleading Competition – C.A.S.H.**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$4,414.00 for the Raider Starz Cheerleading Competition at Coatesville Area Senior High School campus on April 1, 2017 from 8:00 a.m. until 5:00 p.m., as per the attachment.
- G. Request to Waive Fees – Lincoln University Upward Bound – C.A.S.H.**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$7,080.00 for the Lincoln University Upward Bound Program Academic Year Enrichment Center at the Coatesville Area Senior High School.
- 5. POLICY COMMITTEE (*Ann Wuertz, Chair*)**
- A. Policy 235.1 – Surveys – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 235.1.
- B. Policy 301 – Creating A Position – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 301.
- C. Policy 302–Employment of Superintendent/Assistant Superintendent – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 302.
- D. Policy 303.1 – Nepotism/Cronyism – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 303.1.

- E. **Policy 304 – Employment of District Staff – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 304.
- F. **Policy 305 – Employment of Substitutes – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 305.
- G. **Policy 306 – Employment of Summer School Staff – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 306.
- H. **Policy 307 – Student Teachers/Interns – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 307.
- I. **Policy 308 – Employment Contract/Board Resolution – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 308.
- J. **Policy 309 – Assignment and Transfer – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 309.
- K. **Policy 309.1 – Resignation Acceptance of Employees – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 309.1.
- L. **Policy 311 – Suspensions/Furloughs – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 311.
- M. **Policy 312 – Performance Assessment of Superintendent/Asst. Superintendent – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 312.
- N. **Policy 313 – Evaluation of Employees – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 313.
- O. **Policy 314 – Physical Examination – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 314.
- P. **Policy 314.1 – HIV Infection – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 314.1.

- Q. Policy 317 – Conduct/Disciplinary Procedures – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 317.
- R. Policy 317.1 – Educator Misconduct – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 317.1.
- S. Policy 318 – Penalties for Tardiness – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 318.
- T. Policy 319 – Outside Activities – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 319.
- U. Policy 320 – Freedom of Speech in Non-School Settings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 320.
- V. Policy 321 – Political Activities – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 321.
- W. Policy 322 – Gifts – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 322.
- X. Policy 323 – Tobacco – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 323.
- Y. Policy 324 – Personnel Files – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 324.
- Z. Policy 325 – Dress and Grooming – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 325.
- AA. Policy 326 – Complaint Process -2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 326.
- BB. Policy 328 – Compensation Plans/Salary Schedules – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 328.
- CC. Policy 330 – Overtime – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 330.

- DD. Policy 331 – Job Related Expenses – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 331.
- EE. Policy 332 – Working Periods – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 332.
- FF. Policy 333 – Professional Development – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 333.
- GG. Policy 334 – Sick Leave – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 334.
- HH. Policy 335 – Family and Medical Leaves – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 335.
- II. Policy 336 – Personal Necessity Leave – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 336.
- JJ. Policy 337 – Vacation – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 337.
- KK. Policy 338 – Sabbatical Leave – 1st and 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first and second readings of Policy 338, as presented.
- LL. Policy 338.1 – Compensated Professional Leaves – 1st and 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first and second readings of Policy 338.1, as presented.
- MM. Policy 339 – Uncompensated Leave – 1st and 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first and second readings of Policy 339, as presented.
- NN. Policy 340 – Responsibility for Student Welfare – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 340.
- OO. Policy 341 – Benefits for Part-Time Employees – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 341.

- PP. Policy 342 – Jury Duty – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 342.
- QQ. Policy 343 – Paid Holidays – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 343.
- RR. Policy 347 – Workers’ Compensation Transitional Return-to-Work Program – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 347.
- SS. Policy 348 – Unlawful Harassment – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 348.
- TT. Policy 351 – Drug and Substance Abuse – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 351.

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) Cindy Englerth: CATA Contract
- 2) Joy Stewart: CATA Contract
- 3) Vince Rose: PA Music Education Foundation [PMEA] String Festival
- 4) Tony Scheivert: CATA Contract
- 5) Christina Clark: CATA Contract
- 6) Susan Mendenhall: Gifted Program and CPM
- 7) Katie Hadzor: CATA Contract
- 8) Erin Scheivert: CATA Contract
- 9) Austin Cooper: CATA Contract
- 10) Audra Ritter: CATA Contract
- 11) Jen Redmile: CATA Contract
- 12) Elwood Dixon: Grievances and Negotiations
- 13) Fonz Newsuan: Moody’s Ratings

ADDITIONAL BOARD MEMBERS’ REPORTS

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:44 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.

Agenda Enclosure

Minutes to Approve

March 15, 2017

**COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES**

Coatesville Area Senior High School Auditorium

MARCH 15, 2017

(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 9:19 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

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 - *absent*
Jason Palaia, Director of Elementary and Secondary Education - *present*

General Counsel

Judy Shopp, Esquire - *absent*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

PUBLIC COMMENT ON AGENDA ITEMS

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

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.

CONSENT AGENDA (*Dean Snyder, Board President*)

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

Motion: James Hills

Second: Ann Wuertz

Vote: 6-0-0

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the bills payable list, as presented.

B. Chesconet Addendum

RECOMMENDED MOTION: That the Board of School Directors approve the Chesconet addendum to extend the Chesconet contract document MSA #2016CASD through June 30, 2018 for an amount of \$34,000.00.

C. Multi-Point Wireless Network – Gettle, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve Gettle, Inc. to install a multi-point wireless network to connect remote field cameras to the camera local area network at the high school for an amount of \$2,900.

D. Confidential Release and Settlement Agreement – Student 70000435

RECOMMENDED MOTION: That the Board of School Directors approve the Release and Settlement Agreement for student 70000435, as presented.

E. Student Adjudication – 10010276

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication for 10010276, as presented. (*Confidential Enclosure*)

F. 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) Burton, David, Special Education Teacher for Project Concern. Letter Dated: 2/27/2017. Reason: Retirement. Effective: 6/9/2017.
- 2) Costello, Allison, Special Education Teacher for Coatesville Area Senior High School. Letter Dated: 3/1/2017. Reason: Personal. Effective: 3/15/2017.
- 3) Martin, Ruth, Health and Physical Education Teacher for Coatesville Area Intermediate High School. Letter Dated: 3/2/2017. Reason: Retirement. Effective: 6/9/2017.
- 4) Milley, Lauren, Teacher for Scott Middle School. Letter Dated: 2/27/2017. Reason: Personal. Effective: 4/27/2017.

b. CATSS

- 1) Janick, Janina, 5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Reason: Personal. Effective: 3/1/2017.

c. FEDERATION

- 1) Myer, Lisa, 3 Hour General Utility Worker for Reeceville Elementary School. Reason: Personal. Effective: 3/3/2017.
- 2) Slokom, Victoria, 3 Hour General Utility Worker for Rainbow Elementary School. Letter Dated: 3/3/2017. Reason: Retirement. Effective: 6/8/2017.

d. EXTRA DUTY

- 1) Milley, Lauren, Student Council Co-Advisor for Scott Middle School. Letter Dated: 2/27/2017. Reason: Personal. Effective: 3/31/2017.
- 2) Milley, Lauren, Assistant Track Coach for Scott Middle School. Letter Dated: 2/27/2017. Reason: Personal. Effective: 2/27/2017.

2. New Appointments - Regular and Extra Duty

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

a. CATSS

- 1) Haarstick, Jennifer, 5.75 Hour Cafeteria/Playground/Library Aide for Caln Elementary School. Posted: 11/17/2017. Salary: \$9.50/hour. Effective: 3/15/2017. SP4: Approved. Pending 168 Forms.

b. FEDERATION

- 1) Wallace, Sheenequa, 3 Hour General Utility Worker for South Brandywine Middle School. Posted: 5/31/2017. Salary: \$13.66 (\$14.66 after 520 day probationary period). Effective: TBD. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Anderson, Candance, Food Service Substitute for the Coatesville Area School District. Posted: 5/31/2017. Salary: \$9.00/hour. Effective: 3/6/2017. SP4: Approved. Pending 168 Forms.
- 2) Ford, Wendy, Mentor for Angela Roach. Subject: Building: Posted: 6/1/2016. Salary: \$1,000 (prorated). Effective: 2016—2017 School Year. SP4: Staff.
- 3) Gamber, Claarissa, 7th Grade Track and Field Coach for Scott Middle School. Posted: 2/28/2017. Salary: \$1,493.50. Effective: 2016—2017 School Year. SP4: Staff.
- 4) Sammond, Elizabeth, Lacrosse Coach for Scott Middle School. Posted: 2/10/2017. Salary: \$1,783.50. Effective: 2016—2017 School Year. SP4: Staff.
- 5) Viscuso, Ashley, 8th Grade Lacrosse Coach for South Brandywine Middle School. Posted: 1/30/2017. Salary: \$1,783.50. Effective: 2016—2017 School Year. SP4: Staff.
- 6) 8th Grade Girls' Softball Co-Coaches for North Brandywine Middle School. Posted: 2/1/2017. Salary: \$980.56 (prorated). Effective: 2016—2017 School Year. SP4: Staff.

Jessica Bien

Kelly Colgan

- 7) ESY Special Education Teachers for the Coatesville Area School District. Posted: 3/1/2017. Salary: \$33/hour. Effective: 6/29/2017. SP4: Staff.

Megan Batten
Kimberly Gredzinski

Emily Fichter
Mark Lisney

- 8) ESY Special Education Aides for the Coatesville Area School District: Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/29/2017. SP4: Staff.

Antoinette Carter
Deborah Kennedy
Melissa Knecht

Carla Harvey
Melissa Keen
Sandra Morris

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) Ritter, Jessica, Teacher for East Fallowfield Elementary School. Effective: 5/15/2017—6/9/2017.

4. Involuntary Transfers:

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

a. CATSS

- 1) Bisignaro, Carol, move from 6.5 Hour Special Education One on One Aide for Coatesville Area Intermediate High School to East Fallowfield Elementary School. Effective: 2/27/2017.

5. Change of Status

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

a. CATSS

- 1) Landis, Pam, move from 4 Hour Cafeteria/Playground/Library Aide to 5.75 Hour Special Education One on One Aide for Rainbow Elementary School. Effective: 3/13/2017.

6. Correction

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

a. CATA

- 1) Pinnix Smith, Julie, Teacher for the Coatesville Area Senior High School did not transfer to Coatesville Area Intermediate High School. Effective: 8/29/2016.

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.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:23 p.m. on a motion by Dean Snyder.

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.

Board Enclosures ~ Financial Statements

- *Bills List for March 11th thru 24th 2017*
- *Capital Projects for March 11th thru 24th 2017*
- *Food Services Report for March 11th thru 24th 2017*

Submitted: March 28, 2017

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004368	03/21/2017	M1119900001			10-2350-330-000-00-000-000-0000		-2,809.65
Vendor: 0265 - CONRAD OBRIEN PC					Remit # 1 Check Date: 03/21/2017	Check Amount:	-2,809.65
00009949	03/17/2017	C1116200001		3/17/17 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	1,038.37
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 03/17/2017	Check Amount:	1,038.37
00009950	03/17/2017	C1116200005		3/17/17 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	133.25
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 2 Check Date: 03/17/2017	Check Amount:	133.25
00009951	03/17/2017	C1116200002		3/17/17 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,262.86
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 03/17/2017	Check Amount:	1,262.86
00009952	03/17/2017	C1116200003		3/17/17 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	23,820.54
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 03/17/2017	Check Amount:	23,820.54
00009953	03/17/2017	C1116200004		3/17/17 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 03/17/2017	Check Amount:	114.23
00009954	03/17/2017	L1113600014	17010971	0000220257	10-2620-411-000-00-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1 Check Date: 03/17/2017	Check Amount:	6,158.00
00009955	03/17/2017	L1113600015	17009852	20440-06020 3/17	10-2620-422-000-00-000-000-0000		102,935.41
00009955	03/17/2017	L1113600016	17009853	20440-06020 3/17	10-2620-621-000-00-000-000-0000		24,503.30
Vendor: 1039 - PECO ENERGY					Remit # 2 Check Date: 03/17/2017	Check Amount:	127,438.71
00009956	03/17/2017	C1116200007		3/17/17 PAY	10-0462-029-PAY-00-000-000-0000	100462029PAY	2,043.39
00009956	03/17/2017	C1116200008		3/17/17 PAY	10-0462-025-PAY-00-000-000-0000	100462025PAY	942.29
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 03/17/2017	Check Amount:	2,985.68
00009957	03/17/2017	C1116200010		37-04H-0009.0000	10-6111-000-000-00-000-000-0000		103.51
Vendor: 6853 - TERESA L ALFEREZ					Check Date: 03/17/2017	Check Amount:	103.51
00009958	03/17/2017	C1116200009		3/17/17 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 03/17/2017	Check Amount:	198.00
00009959	03/17/2017	C1116200006		3/17/17 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 03/17/2017	Check Amount:	632.50
00009960	03/22/2017	L1121600001	17011171	BD COMM MAIL	10-2310-530-000-00-000-000-0000		1,800.00
Vendor: 1081 - POSTMASTER					Check Date: 03/22/2017	Check Amount:	1,800.00
00009961	03/23/2017	C1124100003	117323	21317	10-3250-330-000-00-000-000-0000		90.00
00009961	03/23/2017	C1124100005	117324	2817	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0158 - BRYANT MOORE					Remit # 1 Check Date: 03/23/2017	Check Amount:	180.00
00009962	03/23/2017	C1124100011	117322	22117	10-3250-330-000-00-000-000-0000		71.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0224 - CHRISTOPHER TOCCI					Remit # 1	Check Date: 03/23/2017	Check Amount: 71.00
00009963	03/23/2017	C1124100006	117324	2817	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1915 - DARRELL GUY					Remit # 1	Check Date: 03/23/2017	Check Amount: 90.00
00009964	03/23/2017	C1124100001	117323	22217	10-3250-330-000-00-000-000-0000		90.00
Vendor: 6794 - DENNIS DOUGHTERTY						Check Date: 03/23/2017	Check Amount: 90.00
00009965	03/23/2017	C1124100009	117322	21517	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0583 - JAMES G SHAW					Remit # 1	Check Date: 03/23/2017	Check Amount: 49.00
00009966	03/23/2017	C1124100017	117327	22417	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0608 - JEFFREY F SWISHER					Remit # 1	Check Date: 03/23/2017	Check Amount: 60.00
00009967	03/23/2017	C1124100015	117325	3817	10-3250-330-000-00-000-000-0000		90.00
Vendor: 2160 - JIM WEBB						Check Date: 03/23/2017	Check Amount: 90.00
00009968	03/23/2017	C1124100013	117328	11217	10-3250-330-000-00-000-000-0000		195.00
00009968	03/23/2017	C1124100014	117329	11217	10-3250-330-000-00-000-000-0000		195.00
Vendor: 0654 - JOHN W CAMPBELL					Remit # 1	Check Date: 03/23/2017	Check Amount: 390.00
00009969	03/23/2017	C1124100010	117322	21517	10-3250-330-000-00-000-000-0000		49.00
Vendor: 2096 - KARL FOGEL						Check Date: 03/23/2017	Check Amount: 49.00
00009970	03/23/2017	C1124100012	117322	22117	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0721 - KENNETH R BURK					Remit # 1	Check Date: 03/23/2017	Check Amount: 81.00
00009971	03/23/2017	C1124100008	117322	12417	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6193 - KEVIN ROBINSON						Check Date: 03/23/2017	Check Amount: 70.00
00009972	03/23/2017	C1124100016	117327	22417	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1139 - RICHARD R MATTIONI					Remit # 1	Check Date: 03/23/2017	Check Amount: 60.00
00009973	03/23/2017	C1124100004	117323	21317	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1154 - ROBERT J HAMEL					Remit # 1	Check Date: 03/23/2017	Check Amount: 90.00
00009974	03/23/2017	C1124100007	117332	31217	10-3250-330-000-00-000-000-0000		56.00
Vendor: 1192 - SARA JANE REINARD					Remit # 1	Check Date: 03/23/2017	Check Amount: 56.00
00009975	03/23/2017	C1124100002	117323	22217	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1447 - WILLIAM A REED					Remit # 1	Check Date: 03/23/2017	Check Amount: 90.00
00009976	03/24/2017	L1121100036	17011108	411840	10-1110-562-000-00-000-000-0000		18,640.82
00009976	03/24/2017	L1121100037	17011108	411840	10-1290-562-000-00-000-000-0000-0115		4,927.02
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1	Check Date: 03/24/2017	Check Amount: 23,567.84
00009977	03/24/2017	L1121100147	17011067	341370	10-1110-562-000-00-000-000-0000		2,541.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/24/2017 11:15:10 AM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009977	03/24/2017	L1121100148	17011067	341370	10-1290-562-000-00-000-000-000-0115		2,463.51
Vendor: 0014 - ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL						Remit # 1 Check Date: 03/24/2017	Check Amount: 5,005.50
00009978	03/24/2017	L1121100146	17011093	4907	10-2840-340-000-00-000-000-000-0000		319.04
Vendor: 6370 - ADVANCED ELECTRONIC SECURITY						Check Date: 03/24/2017	Check Amount: 319.04
00009979	03/24/2017	L1121100144	17011085	342035	10-1110-562-000-00-000-000-000-0000		22,877.48
00009979	03/24/2017	L1121100145	17011085	342035	10-1290-562-000-00-000-000-000-0115		9,854.04
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL						Remit # 1 Check Date: 03/24/2017	Check Amount: 32,731.52
00009980	03/24/2017	L1114600012	17011024	560606	10-1341-610-000-36-810-240-000-0000		72.42
00009980	03/24/2017	L1114600013	17011022	172696	10-1341-610-000-36-810-240-000-0000		365.49
00009980	03/24/2017	L1114600035	17010938	560616	10-1341-610-000-34-610-240-000-0000		63.25
00009980	03/24/2017	L1114600036	17010882	172607	10-1341-610-000-34-610-240-000-0000		55.41
00009980	03/24/2017	L1114600037	17010881	172695	10-1341-610-000-34-610-240-000-0000		126.34
00009980	03/24/2017	L1114600038	17010881	172683	10-1341-610-000-34-610-240-000-0000		36.24
00009980	03/24/2017	L1114600040	17010683	172657A	10-1341-610-000-36-810-240-000-0000		-27.55
00009980	03/24/2017	L1114600041	17010683	172657	10-1341-610-000-36-810-240-000-0000		210.04
00009980	03/24/2017	L1121100048	17011060	560637	10-1341-610-000-22-550-240-000-0000		27.24
00009980	03/24/2017	L1121100049	17011060	560637	10-1341-610-000-23-550-240-000-0000		27.24
00009980	03/24/2017	L1121100050	17011060	560637	10-1341-610-000-24-550-240-000-0000		27.24
00009980	03/24/2017	L1121100051	17011034	560613	10-1341-610-000-22-550-240-000-0000		69.93
00009980	03/24/2017	L1121100052	17011034	560613	10-1341-610-000-23-550-240-000-0000		69.93
00009980	03/24/2017	L1121100053	17011034	560613	10-1341-610-000-24-550-240-000-0000		69.92
00009980	03/24/2017	L1121100054	17010684	560660	10-1341-610-000-22-530-240-000-0000		20.21
00009980	03/24/2017	L1121100055	17010684	560660	10-1341-610-000-24-530-240-000-0000		20.22
00009980	03/24/2017	L1121100142	17010743	172684	10-1341-610-000-24-520-240-000-0000		181.30
00009980	03/24/2017	L1121100143	17010741	172671	10-1341-610-000-24-520-240-000-0000		48.12
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC						Remit # 1 Check Date: 03/24/2017	Check Amount: 1,462.99
00009981	03/24/2017	L1114600034	17010192	130855	10-3250-752-000-00-000-000-000-0000		3,025.00
Vendor: 0047 - ALUMINUM ATHLETIC COMPANY						Remit # 1 Check Date: 03/24/2017	Check Amount: 3,025.00
00009982	03/24/2017	L1118200010	17010859	4429081942	10-1241-650-000-00-000-000-000-0115		649.97
Vendor: 0074 - APPLE INC						Remit # 1 Check Date: 03/24/2017	Check Amount: 649.97
00009983	03/24/2017	L1121100134	17011090	287262508680X030	10-2840-530-000-00-000-000-000-0000		304.83
Vendor: 2285 - AT & T MOBILITY II LLC						Check Date: 03/24/2017	Check Amount: 304.83

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009984	03/24/2017	L1121100046	17011102	1812	10-1110-562-000-00-000-000-0000		169,462.00
00009984	03/24/2017	L1121100047	17011102	1812	10-1290-562-000-00-000-000-00115		118,248.48
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 03/24/2017	Check Amount: 287,710.48
00009985	03/24/2017	L1118200031	17008713	1378	10-2620-431-000-00-000-000-0000		5,000.00
Vendor: 0101 - BALDY HILL CONSULTING / SCOTT E DAVIS					Remit # 1	Check Date: 03/24/2017	Check Amount: 5,000.00
00009986	03/24/2017	L1114600032	17009983	12263956	10-1270-329-000-00-000-000-00115	1012703290115	880.89
00009986	03/24/2017	L1114600033	17009983	12263955	10-1270-329-000-00-000-000-00115	1012703290115	587.26
00009986	03/24/2017	L1118200011	17009983	12283287	10-1270-329-000-00-000-000-00115	1012703290115	1,528.89
00009986	03/24/2017	L1118200034	17009983	12283286	10-1270-329-000-00-000-000-00115	1012703290115	1,489.89
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 4,486.93
00009987	03/24/2017	L1114600039	17010808	17020796	10-2513-330-000-00-000-000-0000		844.99
Vendor: 2203 - BERKHEIMER ONE SOURCE					Remit # 1	Check Date: 03/24/2017	Check Amount: 844.99
00009988	03/24/2017	L1114600030	17010681	08-026	10-3250-330-000-00-000-000-0000		6,666.66
00009988	03/24/2017	L1114600031	17010681	08-029	10-3250-330-000-00-000-000-0000		6,666.66
00009988	03/24/2017	L1121100045	17011019	08-030	10-3250-330-000-00-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 03/24/2017	Check Amount: 19,999.98
00009989	03/24/2017	L1121100004	17011046	CALN VIDEO	10-2360-330-000-00-000-000-0000		50.00
Vendor: 6851 - BRIAN M FITZGERALD						Check Date: 03/24/2017	Check Amount: 50.00
00009990	03/24/2017	L1121100085	17011112	COAP1116	10-1290-567-000-00-000-000-00115	1012905670115	2,802.00
00009990	03/24/2017	L1121100086	17011112	COAP1216	10-1290-567-000-00-000-000-00115	1012905670115	980.70
00009990	03/24/2017	L1121100087	17011112	COAP0217	10-1290-567-000-00-000-000-00115	1012905670115	2,521.80
Vendor: 6308 - BUXMONT ACADEMY						Check Date: 03/24/2017	Check Amount: 6,304.50
00009991	03/24/2017	L1121100039	17009429	JAN 5, 2017	10-3250-330-000-00-000-000-0000		595.00
00009991	03/24/2017	L1121100040	17009429	JAN 7, 2017	10-3250-330-000-00-000-000-0000		255.00
00009991	03/24/2017	L1121100041	17009429	JAN 26, 2017	10-3250-330-000-00-000-000-0000		170.00
00009991	03/24/2017	L1121100042	17009429	FEB 2, 2017	10-3250-330-000-00-000-000-0000		297.50
00009991	03/24/2017	L1121100043	17009429	FEB 7, 2017	10-3250-330-000-00-000-000-0000		255.00
00009991	03/24/2017	L1123300039	17011020	FEB 13, 2017	10-2380-634-000-34-610-000-000-0000		680.00
00009991	03/24/2017	L1123300040	17011020	FEB 13, 2017	10-2380-634-000-34-610-000-000-0000		680.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 03/24/2017	Check Amount: 2,932.50
00009992	03/24/2017	L1121100083	17011120	15542	10-1290-567-000-00-000-000-00115	1012905670115	3,546.00
00009992	03/24/2017	L1121100084	17011120	15523	10-1290-567-000-00-000-000-00115	1012905670115	4,024.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 7,570.98
00009993	03/24/2017	L1114600002	17010526	393266	10-1241-610-000-34-610-000-000-0000		6,040.00
00009993	03/24/2017	L1114600003	17010779	393266	10-1241-610-000-36-810-000-000-0000		11,440.00
00009993	03/24/2017	L1114600011	17011018	394895	10-1241-610-000-36-810-000-000-0000		39,132.49
00009993	03/24/2017	L1119800001	17011099	393663	10-1225-322-000-00-000-000-000-0115		22.10
00009993	03/24/2017	L1119800002	17011099	393545	10-1225-322-000-00-000-000-000-0115		327.12
00009993	03/24/2017	L1119800003	17011099	393545	10-1231-322-000-00-000-000-000-0115		5,898.22
00009993	03/24/2017	L1119800004	17011099	393305	10-1241-322-000-00-000-000-000-0115		2,577.96
00009993	03/24/2017	L1119800005	17011099	393219	10-1233-322-000-00-000-000-000-0115		93.84
00009993	03/24/2017	L1119800006	17011099	393215	10-1225-322-000-00-000-000-000-0115		340.61
00009993	03/24/2017	L1119800007	17011099	393454	10-1290-322-000-00-000-000-000-0115		29,752.71
00009993	03/24/2017	L1119800008	17011099	393433	10-1231-322-000-00-000-000-000-0115		845.00
00009993	03/24/2017	L1119800009	17011099	393587	10-1270-322-000-00-000-000-000-0115		27,943.54
00009993	03/24/2017	L1119800010	17011099	393211	10-1290-322-000-00-000-000-000-0115		34,469.16
00009993	03/24/2017	L1119800011	17011099	393421	10-1231-322-000-00-000-000-000-0115		4,801.50
00009993	03/24/2017	L1119800012	17011099	393133	10-1211-322-000-00-000-000-000-0115		57,337.73
00009993	03/24/2017	L1119800013	17011099	393133	10-1225-322-000-00-000-000-000-0115		25,044.90
00009993	03/24/2017	L1119800014	17011099	393133	10-1231-322-000-00-000-000-000-0115		410,900.01
00009993	03/24/2017	L1119800015	17011099	393133	10-1233-322-000-00-000-000-000-0115		12,942.66
00009993	03/24/2017	L1119800016	17011099	393133	10-1241-322-000-00-000-000-000-0115		141,468.83
00009993	03/24/2017	L1119800017	17011099	393133	10-1270-322-000-00-000-000-000-0115		34,523.85
00009993	03/24/2017	L1119800018	17011099	393133	10-1290-322-000-00-000-000-000-0115		2,858.09
00009993	03/24/2017	L1119800019	17011095	391992	10-1290-322-000-00-000-000-000-0115		61,516.00
00009993	03/24/2017	L1119800020	17011095	391960	10-1290-322-000-00-000-000-000-0115		896.00
00009993	03/24/2017	L1119800021	17011095	391964	10-1290-322-000-00-000-000-000-0115		192.00
00009993	03/24/2017	L1119800022	17011095	391931	10-1225-322-000-00-000-000-000-0115		6,868.21
00009993	03/24/2017	L1119800023	17011095	391931	10-1270-322-000-00-000-000-000-0115		11,362.62
00009993	03/24/2017	L1119800024	17011095	391918	10-1225-322-000-00-000-000-000-0115		1,474.55
00009993	03/24/2017	L1119800025	17011095	391918	10-1233-322-000-00-000-000-000-0115		7,512.12
00009993	03/24/2017	L1119800026	17011095	329059	10-1241-650-000-00-000-000-000-0115		100.00
00009993	03/24/2017	L1119800027	17011095	392092	10-1270-322-000-00-000-000-000-0115		5,779.13
00009993	03/24/2017	L1119800028	17011095	392165	10-1231-322-000-00-000-000-000-0115		3,281.04

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009993	03/24/2017	L1119800029	17011095	392307	10-1231-322-000-00-000-000-000-0115		3,861.00
00009993	03/24/2017	L1119800030	17011095	392319	10-1231-322-000-00-000-000-000-0115		2,587.00
00009993	03/24/2017	L1119800031	17011095	392318	10-1231-322-000-00-000-000-000-0115		195.00
00009993	03/24/2017	L1119800032	17011095	392285	10-1290-322-000-00-000-000-000-0115		25,383.00
00009993	03/24/2017	L1119800033	17011095	392369	10-1231-322-000-00-000-000-000-0115		3,834.33
00009993	03/24/2017	L1119800034	17011095	392369	10-1241-322-000-00-000-000-000-0115		3,432.52
00009993	03/24/2017	L1119800035	17011095	392369	10-1290-322-000-00-000-000-000-0115		263.90
00009993	03/24/2017	L1119800036	17011095	392429	10-1270-322-000-00-000-000-000-0115		27,343.25
00009993	03/24/2017	L1119800037	17011095	392498	10-1290-322-000-00-000-000-000-0115		2,116.10
00009993	03/24/2017	L1119800038	17011095	391856	10-1225-322-000-00-000-000-000-0115		146.00
00009993	03/24/2017	L1119800039	17011095	391856	10-1290-322-000-00-000-000-000-0115		3,155.39
00009993	03/24/2017	L1119800040	17011095	392007	10-1270-322-000-00-000-000-000-0115		287.70
00009993	03/24/2017	L1119800041	17011095	392007	10-1290-322-000-00-000-000-000-0115		42.22
00009993	03/24/2017	L1119800042	17011096	394115	10-1225-322-000-00-000-000-000-0115		327.12
00009993	03/24/2017	L1119800043	17011096	394115	10-1231-322-000-00-000-000-000-0115		2,834.07
00009993	03/24/2017	L1119800044	17011096	394115	10-1241-322-000-00-000-000-000-0115		2,537.08
00009993	03/24/2017	L1119800045	17011096	394115	10-1290-322-000-00-000-000-000-0115		199.39
00009993	03/24/2017	L1119800046	17011096	394314	10-1290-322-000-00-000-000-000-0115		27,313.59
00009993	03/24/2017	L1119800047	17011096	393861	10-1270-322-000-00-000-000-000-0115		2,048.15
00009993	03/24/2017	L1119800048	17011096	393836	10-1290-322-000-00-000-000-000-0115		15,968.00
00009993	03/24/2017	L1119800049	17011096	393711	10-1290-322-000-00-000-000-000-0115		687.92
00009993	03/24/2017	L1119800050	17011096	394039	10-1290-567-000-00-000-000-000-0115	1012905670115	3,984.12
00009993	03/24/2017	L1119800051	17011096	390974	10-1390-564-000-00-000-000-000-0000		657,684.00
00009993	03/24/2017	L1119800052	17011097	388368	10-1241-640-000-00-000-000-000-0115		896.29
00009993	03/24/2017	L1119800053	17011097	388368	10-1241-650-000-00-000-000-000-0115		1,181.51
00009993	03/24/2017	L1119800054	17011097	389043	10-1241-650-000-00-000-000-000-0115		752.83
00009993	03/24/2017	L1119800055	17011097	389969	10-1270-322-000-00-000-000-000-0115		3,176.82
00009993	03/24/2017	L1119800056	17011097	390237	10-1231-322-000-00-000-000-000-0115		4,514.40
00009993	03/24/2017	L1119800057	17011097	390950	10-1390-564-000-00-000-000-000-0000		657,684.00
00009993	03/24/2017	L1119800058	17011097	391128	10-1231-322-000-00-000-000-000-0115		8,905.68
00009993	03/24/2017	L1119800059	17011094	391786	10-1221-322-000-00-000-000-000-0115	1012213220115	440.00
00009993	03/24/2017	L1119800060	17011094	391579	10-1231-322-000-00-000-000-000-0115		6,562.08

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009993	03/24/2017	L1119800061	17011094	391682	10-1231-322-000-00-000-000-000-0115		8,148.75
00009993	03/24/2017	L1119800062	17011094	391688	10-1231-322-000-00-000-000-000-0115		8,800.65
00009993	03/24/2017	L1119800063	17011094	391701	10-1290-322-000-00-000-000-000-0115		41,114.68
00009993	03/24/2017	L1121100005	17011100	394580	10-1231-322-000-00-000-000-000-0115		4,687.20
00009993	03/24/2017	L1121100006	17011100	394646	10-1231-322-000-00-000-000-000-0115		1,094.77
00009993	03/24/2017	L1121100007	17011100	394516	10-1290-322-000-00-000-000-000-0115		1,641.60
00009993	03/24/2017	L1121100008	17011100	394392	10-1290-322-000-00-000-000-000-0115		17,216.85
00009993	03/24/2017	L1121100009	17011100	394382	10-1290-322-000-00-000-000-000-0115		4,258.00
00009993	03/24/2017	L1121100010	17011100	394430	10-1241-650-000-00-000-000-000-0115		189.00
00009993	03/24/2017	L1121100011	17011100	394355	10-1110-329-000-10-000-000-000-0000		744.55
00009993	03/24/2017	L1121100012	17011100	394754	10-1290-322-000-00-000-000-000-0115		100.00
00009993	03/24/2017	L1121100013	17011100	394757	10-1290-322-000-00-000-000-000-0115		150.00
00009993	03/24/2017	L1121100014	17011100	394690	10-1290-610-000-00-000-000-000-0000	101290610	3,398.00
00009993	03/24/2017	L1121100015	17011100	394866	10-1241-322-000-00-000-000-000-0115		700.00
00009993	03/24/2017	L1121100016	17011100	394795	10-1225-322-000-00-000-000-000-0115		436.16
00009993	03/24/2017	L1121100017	17011100	394795	10-1231-322-000-00-000-000-000-0115		3,167.49
00009993	03/24/2017	L1121100018	17011100	394795	10-1241-322-000-00-000-000-000-0115		2,835.56
00009993	03/24/2017	L1121100019	17011100	394795	10-1290-322-000-00-000-000-000-0115		158.34
00009993	03/24/2017	L1121100020	17011098	390962	10-1390-564-000-00-000-000-000-0000		657,684.00
00009993	03/24/2017	L1121100021	17011098	392662	10-1241-322-000-00-000-000-000-0115		3,745.71
00009993	03/24/2017	L1121100022	17011098	392860	10-1233-322-000-00-000-000-000-0115		1,532.01
00009993	03/24/2017	L1121100023	17011098	393086	10-1241-322-000-00-000-000-000-0115		1,834.44
00009993	03/24/2017	L1121100024	17011098	393101	10-1290-322-000-00-000-000-000-0115		275,624.12
00009993	03/24/2017	L1121100025	17011098	393188	10-1211-322-000-00-000-000-000-0115		153,595.72
00009993	03/24/2017	L1121100026	17011098	393188	10-1221-322-000-00-000-000-000-0115	1012213220115	53,885.82
00009993	03/24/2017	L1121100027	17011098	393188	10-1225-322-000-00-000-000-000-0115		73,387.88
00009993	03/24/2017	L1121100028	17011098	393188	10-1231-322-000-00-000-000-000-0115		90,021.20
00009993	03/24/2017	L1121100029	17011098	393188	10-1233-322-000-00-000-000-000-0115		109,285.07
00009993	03/24/2017	L1121100030	17011098	393188	10-1241-322-000-00-000-000-000-0115		141,730.41
00009993	03/24/2017	L1121100031	17011098	393188	10-1270-322-000-00-000-000-000-0115		244,842.14
00009993	03/24/2017	L1121100032	17011098	393188	10-1290-322-000-00-000-000-000-0115		484,474.76
00009993	03/24/2017	L1121100033	17011098	393188	10-2143-330-000-00-000-000-000-0000		112,242.05

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009993	03/24/2017	L1121100082	17011146	395306	10-2620-413-000-00-000-000-0000		43,666.90
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 03/24/2017	Check Amount: 4,964,480.28
00009994	03/24/2017	L1123300014	17010184	FEB-17 JW	10-1241-320-000-00-000-000-00115	1012413200115	4,900.00
00009994	03/24/2017	L1123300015	17010184	FEB-17 LS	10-1241-320-000-00-000-000-00115	1012413200115	2,800.00
00009994	03/24/2017	L1123300016	17010184	FEB-17 BUS RR	10-1241-320-000-00-000-000-00115	1012413200115	1,284.00
00009994	03/24/2017	L1123300017	17010184	FEB-17 ZO	10-1241-320-000-00-000-000-00115	1012413200115	4,220.00
00009994	03/24/2017	L1123300018	17010184	FEB-17 MM	10-1241-320-000-00-000-000-00115	1012413200115	4,540.00
00009994	03/24/2017	L1123300019	17010184	FEB-17 ZM	10-1241-320-000-00-000-000-00115	1012413200115	3,820.00
00009994	03/24/2017	L1123300020	17010184	FEB-17 AM	10-1241-320-000-00-000-000-00115	1012413200115	3,760.00
00009994	03/24/2017	L1123300021	17010184	FEB-17 KJ	10-1241-320-000-00-000-000-00115	1012413200115	4,420.00
00009994	03/24/2017	L1123300022	17010184	FEB-17 HG	10-1241-320-000-00-000-000-00115	1012413200115	4,420.00
00009994	03/24/2017	L1123300023	17010184	FEB-17 CG	10-1241-320-000-00-000-000-00115	1012413200115	520.00
00009994	03/24/2017	L1123300024	17010184	FEB-17 LF	10-1241-320-000-00-000-000-00115	1012413200115	4,790.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 03/24/2017	Check Amount: 39,474.00
00009995	03/24/2017	L1121100140	17011080	343776	10-1110-562-000-00-000-000-0000		17,793.59
00009995	03/24/2017	L1121100141	17011080	343776	10-1290-562-000-00-000-000-00115		12,317.55
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1	Check Date: 03/24/2017	Check Amount: 30,111.14
00009996	03/24/2017	L1118200008	17011041	24707	10-1290-568-000-00-000-000-00115		2,850.00
00009996	03/24/2017	L1118200009	17011041	25182	10-1110-568-000-00-000-000-0000		3,000.00
00009996	03/24/2017	L1121100044	17011109	24939	10-1290-568-000-00-000-000-00115		2,400.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1	Check Date: 03/24/2017	Check Amount: 8,250.00
00009997	03/24/2017	L1121100058	17011119	CVFEB2-2017	10-1241-329-000-00-000-000-00115	1012413290115	4,020.00
Vendor: 5045 - CHRISTOPHER G ROBERTS					Remit # 1	Check Date: 03/24/2017	Check Amount: 4,020.00
00009998	03/24/2017	L1121100139	17009443	287705266	10-2611-415-000-00-000-000-0000		440.18
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 03/24/2017	Check Amount: 440.18
00009999	03/24/2017	L1114600004	17010853	11142265	10-2620-610-000-00-000-000-0000		450.30
00009999	03/24/2017	L1114600005	17010853	11136443	10-2620-610-000-00-000-000-0000		166.80
00009999	03/24/2017	L1114600006	17010853	11139369	10-2620-610-000-00-000-000-0000		35.42
00009999	03/24/2017	L1114600007	17010853	11136365	10-2620-610-000-00-000-000-0000		5.76
00009999	03/24/2017	L1114600008	17010853	11137475	10-2620-610-000-00-000-000-0000		55.68
00009999	03/24/2017	L1114600009	17010853	11142255	10-2620-610-000-00-000-000-0000		9.60
00009999	03/24/2017	L1114600010	17010853	11140445	10-2620-610-000-00-000-000-0000		78.02

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009999	03/24/2017	L1118200026	17010901	11157815	10-2620-610-000-00-000-000-0000		38.16
00009999	03/24/2017	L1118200027	17010901	11155388	10-2620-610-000-00-000-000-0000		678.84
00009999	03/24/2017	L1118200028	17010896	11151533	10-2620-610-000-00-000-000-0000		124.37
00009999	03/24/2017	L1118200029	17010897	11155918	10-2620-610-000-00-000-000-0000		55.68
00009999	03/24/2017	L1118200030	17010888	11138993	10-2620-610-000-00-000-000-0000		59.25
Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC					Remit # 1 Check Date: 03/24/2017	Check Amount:	1,757.88
00010000	03/24/2017	L1121100137	17011086	343343	10-1110-562-000-00-000-000-0000		20,335.54
00010000	03/24/2017	L1121100138	17011086	343343	10-1290-562-000-00-000-000-0115		7,390.53
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 03/24/2017	Check Amount:	27,726.07
00010001	03/24/2017	L1114600029	17009984	32898	10-1270-329-000-00-000-000-0115	1012703290115	828.00
00010001	03/24/2017	L1118200006	17009984	32984	10-1270-329-000-00-000-000-0115	1012703290115	1,196.00
00010001	03/24/2017	L1118200007	17009984	32985	10-1270-329-000-00-000-000-0115	1012703290115	322.00
00010001	03/24/2017	L1121100135	17009984	31033	10-1270-329-000-00-000-000-0115	1012703290115	1,529.50
00010001	03/24/2017	L1121100136	17009984	31581	10-1270-329-000-00-000-000-0115	1012703290115	1,656.00
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 03/24/2017	Check Amount:	5,531.50
00010002	03/24/2017	L1118200005	17010899	10152590943	10-2840-610-000-00-000-000-0000		119.99
Vendor: 1127 - DELL MARKETING LP					Remit # 1 Check Date: 03/24/2017	Check Amount:	119.99
00010003	03/24/2017	L1121100127	17011088	0000019135	10-1290-562-000-00-000-000-0115		3,120.37
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH					Remit # 1 Check Date: 03/24/2017	Check Amount:	3,120.37
00010004	03/24/2017	L1121100150	17010352	000050195	10-1225-330-000-00-000-000-0115		2,069.58
00010004	03/24/2017	L1121100151	17010352	000049363	10-1225-330-000-00-000-000-0115		2,282.63
00010004	03/24/2017	L1121100152	17010352	000049359	10-1225-330-000-00-000-000-0115		2,149.93
00010004	03/24/2017	L1121100153	17010352	000049354	10-1225-330-000-00-000-000-0115		913.05
00010004	03/24/2017	L1121100154	17010352	000049353	10-1225-330-000-00-000-000-0115		4,565.26
00010004	03/24/2017	L1121100155	17010352	000049351	10-1225-330-000-00-000-000-0115		4,565.26
00010004	03/24/2017	L1121100156	17010352	000049349	10-1225-330-000-00-000-000-0115		3,627.24
00010004	03/24/2017	L1121100157	17010352	000049348	10-1225-330-000-00-000-000-0115		4,422.21
00010004	03/24/2017	L1121100158	17010352	000049347	10-1225-330-000-00-000-000-0115		3,439.16
00010004	03/24/2017	L1121100159	17010352	000049346	10-1225-330-000-00-000-000-0115		2,577.24
00010004	03/24/2017	L1121100160	17010352	000048782	10-1225-330-000-00-000-000-0115		2,282.63
00010004	03/24/2017	L1121100161	17010352	000048773	10-1225-330-000-00-000-000-0115		4,565.25
00010004	03/24/2017	L1121100162	17010352	000048774	10-1225-330-000-00-000-000-0115		3,652.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010004	03/24/2017	L1121100163	17010352	000048771	10-1225-330-000-00-000-000-000-0115		4,565.25
00010004	03/24/2017	L1121100164	17010352	000048767	10-1225-330-000-00-000-000-000-0115		2,982.63
00010004	03/24/2017	L1121100165	17010352	000048768	10-1225-330-000-00-000-000-000-0115		4,473.95
00010004	03/24/2017	L1121100166	17010352	000048769	10-1225-330-000-00-000-000-000-0115		3,525.59
00010004	03/24/2017	L1121100167	17010352	000052601	10-1225-330-000-00-000-000-000-0115		958.70
00010004	03/24/2017	L1121100168	17010352	000052600	10-1225-330-000-00-000-000-000-0115		1,582.62
00010004	03/24/2017	L1121100169	17010352	000052602	10-1225-330-000-00-000-000-000-0115		1,709.23
00010004	03/24/2017	L1121100170	17010352	000052794	10-1225-330-000-00-000-000-000-0115		1,369.58
00010004	03/24/2017	L1121100171	17010352	000052605	10-1225-330-000-00-000-000-000-0115		1,704.36
00010004	03/24/2017	L1121100172	17010352	000052603	10-1270-330-000-00-000-000-000-0115		1,795.67
Vendor: 6099 - EBS HEALTHCARE				Check Date: 03/24/2017		Check Amount:	65,779.22
00010005	03/24/2017	L1121100132	17011089	832305	10-2840-530-000-00-000-000-000-0000		749.50
00010005	03/24/2017	L1121100133	17011089	867924	10-2840-530-000-00-000-000-000-0000		749.50
Vendor: 6281 - EFAK CORPORATE				Check Date: 03/24/2017		Check Amount:	1,499.00
00010006	03/24/2017	L1121100081	17011149	5-729-06502	10-2511-610-000-00-000-000-000-0000		25.21
Vendor: 0446 - FEDERAL EXPRESS CORP				Remit # 1 Check Date: 03/24/2017		Check Amount:	25.21
00010007	03/24/2017	L1123300028	17011049	T/R 3/9/17	10-1110-240-000-10-000-000-000-0000		200.00
Vendor: 0448 - FELESHA L FOGG				Remit # 1 Check Date: 03/24/2017		Check Amount:	200.00
00010008	03/24/2017	L1123300031	17010959	37897	10-2620-432-000-00-000-000-000-0000		65.00
Vendor: 0451 - FLINGS TOWING INC				Remit # 1 Check Date: 03/24/2017		Check Amount:	65.00
00010009	03/24/2017	L1118200012	17010887	1093	10-2620-610-000-00-000-000-000-0000		452.75
Vendor: 6592 - FLUORESCENT & BALLAST RECYCLING /JOHN W ALT				Check Date: 03/24/2017		Check Amount:	452.75
00010010	03/24/2017	L1121100003	17011016	1255006	10-2840-618-000-00-000-000-000-0000		23,627.28
Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC				Remit # 1 Check Date: 03/24/2017		Check Amount:	23,627.28
00010011	03/24/2017	L1119800064	17010566	9234073	10-1110-610-000-23-520-000-000-0000		64.71
Vendor: 0503 - GOPHER SPORT				Remit # 1 Check Date: 03/24/2017		Check Amount:	64.71
00010012	03/24/2017	L1118200018	17010885	1477724-01	10-2620-610-000-00-000-000-000-0000		13.98
00010012	03/24/2017	L1118200019	17010885	1476921-01	10-2620-610-000-00-000-000-000-0000		10.74
00010012	03/24/2017	L1118200020	17010885	1476993-01	10-2620-610-000-00-000-000-000-0000		26.97
00010012	03/24/2017	L1118200021	17010885	1477049-01	10-2620-610-000-00-000-000-000-0000		79.41
00010012	03/24/2017	L1118200022	17010885	1477081-01	10-2620-610-000-00-000-000-000-0000		76.78

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010012	03/24/2017	L1118200023	17010504	1476571-01	10-2620-610-000-00-000-000-0000		13.86
00010012	03/24/2017	L1118200024	17010504	1476276-01	10-2620-610-000-00-000-000-0000		28.98
00010012	03/24/2017	L1118200025	17010504	1476810-01	10-2620-610-000-00-000-000-0000		21.59
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 03/24/2017	Check Amount:	272.31
00010013	03/24/2017	L1121100130	17011008	6747862	10-2260-640-000-00-000-000-0000		540.00
00010013	03/24/2017	L1121100131	17011008	6747862	10-2260-640-000-00-000-000-0000		54.00
Vendor: 6121 - HEINEMANN / GREENWOOD PUBLISHING GROUP INC					Remit # 1 Check Date: 03/24/2017	Check Amount:	594.00
00010014	03/24/2017	L1118200016	17011061	E/R 1/11/17	10-2260-610-000-10-000-000-0000		76.74
Vendor: 6372 - HILLORY D RUSNAK					Remit # 1 Check Date: 03/24/2017	Check Amount:	76.74
00010015	03/24/2017	L1119800070	17011042	2017814	10-1110-561-000-00-000-000-0000		2,251.50
Vendor: 6065 - HOFFMAN HOMES INC					Check Date: 03/24/2017	Check Amount:	2,251.50
00010016	03/24/2017	L1114600027	17010331	01306817	10-3250-610-000-00-000-000-0000		987.47
Vendor: 6303 - HUMPHRYS COVERSPOITS GLOBE CANVAS					Check Date: 03/24/2017	Check Amount:	987.47
00010017	03/24/2017	L1114600025	17010956	2636	10-1110-329-000-10-000-000-0000		26,796.01
00010017	03/24/2017	L1114600026	17010956	2636	10-1110-329-000-30-000-000-0000		19,671.91
Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC					Check Date: 03/24/2017	Check Amount:	46,467.92
00010018	03/24/2017	L1121100093	17011057	0169133-IN	10-2620-610-000-00-000-000-0000		89.31
Vendor: 0567 - IRIS COMPANIES LTD					Remit # 1 Check Date: 03/24/2017	Check Amount:	89.31
00010019	03/24/2017	L1121100149	17010453	1-47439321902	10-2620-432-000-00-000-000-0000		2,929.00
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1 Check Date: 03/24/2017	Check Amount:	2,929.00
00010020	03/24/2017	L1123300027	17010839	T/R 2/22/17	10-1110-240-000-30-000-000-0000		1,086.75
Vendor: 6837 - KAITLYN A KONTOPODIAS					Remit # 1 Check Date: 03/24/2017	Check Amount:	1,086.75
00010021	03/24/2017	L1121100128	17010664	83126967	10-2620-423-000-00-000-000-0000		234.76
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1 Check Date: 03/24/2017	Check Amount:	234.76
00010022	03/24/2017	L1123300025	17011056	T/R 3/13/17	10-1110-240-000-30-000-000-0000		1,676.25
Vendor: 4039 - KELLY J COLE					Remit # 1 Check Date: 03/24/2017	Check Amount:	1,676.25
00010023	03/24/2017	L1118200033	17010705	02-0016973-01	10-3250-610-000-00-000-000-0000		849.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1 Check Date: 03/24/2017	Check Amount:	849.00
00010024	03/24/2017	L1121100076	17011123	20170302	10-1241-329-000-00-000-000-00115	1012413290115	1,480.00
Vendor: 0727 - KIDS PEACE NATIONAL CNTR					Remit # 1 Check Date: 03/24/2017	Check Amount:	1,480.00
00010025	03/24/2017	L1121100001	17011052	2TUTFEB17R	10-2720-513-410-00-000-000-001617	102720513410161	4,127.07

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010025	03/24/2017	L1121100002	17011052	2TUTJAN17R	10-2720-513-410-00-000-000-000-1617	102720513410161	5,532.03
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 9,659.10
00010026	03/24/2017	L1114600019	17010969	152111	10-2350-330-000-00-000-000-0000		8,353.56
00010026	03/24/2017	L1114600020	17010970	152115	10-2350-330-000-00-000-000-0000		13,240.00
00010026	03/24/2017	L1114600021	17010966	152112	10-2350-330-000-00-000-000-0000		150.00
00010026	03/24/2017	L1114600022	17010965	152113	10-2350-330-000-00-000-000-0000		1,950.00
00010026	03/24/2017	L1114600023	17010964	152114	10-2350-330-000-00-000-000-0000		6,078.00
Vendor: 6256 - LAMB MCERLANE PC					Check Date: 03/24/2017	Check Amount: 29,771.56	
00010027	03/24/2017	L1121100035	17011125	4022796	10-2900-330-470-00-000-000-000-1516	102900330470151	790.36
Vendor: 4098 - LANGUAGE LINE SERVICES INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 790.36
00010028	03/24/2017	L1121100061	17011124	031007051	10-1241-329-000-00-000-000-000-0115	1012413290115	1,062.00
00010028	03/24/2017	L1121100062	17011124	031007073	10-1241-329-000-00-000-000-000-0115	1012413290115	1,062.00
00010028	03/24/2017	L1121100063	17011124	031007094	10-1241-329-000-00-000-000-000-0115	1012413290115	796.50
00010028	03/24/2017	L1121100064	17011124	031007116	10-1241-329-000-00-000-000-000-0115	1012413290115	1,062.00
00010028	03/24/2017	L1121100065	17011124	031007141	10-1241-329-000-00-000-000-000-0115	1012413290115	531.00
00010028	03/24/2017	L1121100066	17011124	031007053	10-1241-329-000-00-000-000-000-0115	1012413290115	955.80
00010028	03/24/2017	L1121100067	17011124	031007071	10-1241-329-000-00-000-000-000-0115	1012413290115	1,593.00
00010028	03/24/2017	L1121100068	17011124	031007092	10-1241-329-000-00-000-000-000-0115	1012413290115	1,274.40
00010028	03/24/2017	L1121100069	17011124	031007114	10-1241-329-000-00-000-000-000-0115	1012413290115	1,593.00
00010028	03/24/2017	L1121100070	17011124	031007137	10-1241-329-000-00-000-000-000-0115	1012413290115	637.20
00010028	03/24/2017	L1121100071	17011124	031007055	10-1241-329-000-00-000-000-000-0115	1012413290115	591.60
00010028	03/24/2017	L1121100072	17011124	031007072	10-1241-329-000-00-000-000-000-0115	1012413290115	986.00
00010028	03/24/2017	L1121100073	17011124	031007093	10-1241-329-000-00-000-000-000-0115	1012413290115	788.80
00010028	03/24/2017	L1121100074	17011124	031007115	10-1241-329-000-00-000-000-000-0115	1012413290115	986.00
00010028	03/24/2017	L1121100075	17011124	031007139	10-1241-329-000-00-000-000-000-0115	1012413290115	394.40
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES					Check Date: 03/24/2017	Check Amount: 14,313.70	
00010029	03/24/2017	L1114600018	17010968	38530	10-2350-330-000-00-000-000-000-0000		816.00
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 03/24/2017	Check Amount: 816.00	
00010030	03/24/2017	L1121100124	17011069	5758	10-2840-618-000-00-000-000-000-0000		412.75
00010030	03/24/2017	L1121100125	17011069	5759	10-2840-530-000-00-000-000-000-0000		6,152.00
00010030	03/24/2017	L1121100126	17011069	5760	10-2840-618-000-00-000-000-000-0000		275.50
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 03/24/2017	Check Amount: 6,840.25	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010031	03/24/2017	L1119800072	17011039	1319-CA	10-1110-568-000-00-000-000-0000		300.00
Vendor: 0822 - MAIN LINE HOSPITALS					Remit # 1	Check Date: 03/24/2017	Check Amount: 300.00
00010032	03/24/2017	L1123300026	17010998	T/R 2/3/17	10-1110-240-000-10-000-000-0000		675.00
Vendor: 6803 - MEGAN E COOPER					Remit # 1	Check Date: 03/24/2017	Check Amount: 675.00
00010033	03/24/2017	L1121100123	17011013	15755452	10-2840-610-000-00-000-000-0000		12.45
Vendor: 6335 - MONOPRICE INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 12.45
00010034	03/24/2017	L1119800071	17011043	84281	10-1290-561-000-00-000-000-0000		2,490.40
00010034	03/24/2017	L1121100059	17011113	84469	10-1290-561-000-00-000-000-0000		3,113.00
Vendor: 6747 - MONTOUR SCHOOL DISTRICT					Check Date: 03/24/2017	Check Amount: 5,603.40	
00010035	03/24/2017	L1114600001	17010834	577093	10-2620-432-000-00-000-000-0000		1,161.25
00010035	03/24/2017	L1118200032	17010523	576935	10-2620-432-000-00-000-000-0000		8,663.15
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION					Remit # 1	Check Date: 03/24/2017	Check Amount: 9,824.40
00010036	03/24/2017	L1119800069	17009843	15799	10-2840-340-000-00-000-000-0000		206.00
Vendor: 6171 - NETDOCUMENTS					Check Date: 03/24/2017	Check Amount: 206.00	
00010037	03/24/2017	L1114600016	17010900	909607102001	10-2513-610-000-00-000-000-0000		104.97
00010037	03/24/2017	L1114600017	17010894	909620064001	10-2840-610-000-00-000-000-0000		67.99
00010037	03/24/2017	L1121100115	17010911	910458863001	10-1110-610-000-10-260-000-000-0000		293.98
00010037	03/24/2017	L1121100116	17010921	910698268001	10-2122-610-000-00-000-000-000-0114		3,058.76
00010037	03/24/2017	L1121100117	17010961	910829823001	10-2511-610-000-00-000-000-000-0000		75.78
00010037	03/24/2017	L1121100118	17010931	910777107001	10-1110-610-000-22-530-110-000-0000		150.24
00010037	03/24/2017	L1121100119	17010931	910777107001	10-1110-610-000-23-530-110-000-0000		150.24
00010037	03/24/2017	L1121100120	17010931	910777107001	10-1110-610-000-24-530-110-000-0000		150.24
00010037	03/24/2017	L1121100121	17011000	911666154001	10-2513-610-000-00-000-000-000-0000		151.29
00010037	03/24/2017	L1121100122	17010993	911811282001	10-1110-610-000-10-260-000-000-0000		158.97
00010037	03/24/2017	L1123300002	17010996	910688675001	10-2360-610-000-00-000-000-000-0000		233.70
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 03/24/2017	Check Amount: 4,596.16
00010038	03/24/2017	L1118200017	17010660	47935597	10-2170-330-000-00-000-000-000-0000	102170330	658.36
Vendor: 6285 - OFFICE TEAM					Remit # 1	Check Date: 03/24/2017	Check Amount: 658.36
00010039	03/24/2017	L1121100109	17011068	3/2/2017	10-1110-562-000-00-000-000-000-0000		9,320.48
00010039	03/24/2017	L1121100110	17011068	3/2/2017	10-1290-562-000-00-000-000-000-0115		17,244.57
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 03/24/2017	Check Amount: 26,565.05
00010040	03/24/2017	L1119800068	17011044	341717	10-1110-562-000-00-000-000-000-0000		1,694.63

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 03/24/2017	Check Amount:	1,694.63
00010041	03/24/2017	L1121100107	17011087	343882	10-1110-562-000-00-000-000-0000		75,567.77
00010041	03/24/2017	L1121100108	17011087	343882	10-1290-562-000-00-000-000-0115		29,562.12
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 03/24/2017	Check Amount:	105,129.89
00010042	03/24/2017	L1121100111	17009851	2100304966693/17	10-2620-424-000-00-000-000-0000		40.59
00010042	03/24/2017	L1121100112	17009851	2100328919633/17	10-2620-424-000-00-000-000-0000		16.11
00010042	03/24/2017	L1121100113	17009851	2200025471253/17	10-2620-424-000-00-000-000-0000		192.43
00010042	03/24/2017	L1121100114	17009851	2100293747453/17	10-2620-424-000-00-000-000-0000		197.67
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 03/24/2017	Check Amount:	446.80
00010043	03/24/2017	L1121100104	17010746	B01806820101	10-1110-610-000-22-550-000-000-0000		130.00
00010043	03/24/2017	L1121100105	17010746	B01806820101	10-1110-610-000-23-550-000-000-0000		130.00
00010043	03/24/2017	L1121100106	17010746	B01806820101	10-1110-610-000-24-550-000-000-0000		130.00
Vendor: 6156 - PCMG INC					Remit # 1 Check Date: 03/24/2017	Check Amount:	390.00
00010044	03/24/2017	L1123300033	17010618	SALES00000001984	10-1110-610-000-10-260-000-000-0000		750.00
Vendor: 6517 - PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION					Check Date: 03/24/2017	Check Amount:	750.00
00010045	03/24/2017	L1114600015	17010582	2622992	10-2140-610-000-00-000-000-000-0114		486.20
Vendor: 1085 - PRO-ED					Remit # 1 Check Date: 03/24/2017	Check Amount:	486.20
00010046	03/24/2017	L1119800067	17010962	4904884	10-2511-610-000-00-000-000-000-0000		18.86
00010046	03/24/2017	L1121100098	17010939	4992938	10-1110-610-000-34-610-110-000-0000		227.70
00010046	03/24/2017	L1121100099	17010939	4992938	10-1110-610-000-34-610-110-000-0000		158.76
00010046	03/24/2017	L1121100100	17010939	4992938	10-1110-610-000-34-610-110-000-0000		9.90
00010046	03/24/2017	L1121100101	17011003	4991412	10-2260-610-000-10-000-000-000-0000		15.00
00010046	03/24/2017	L1121100102	17011003	4991412	10-2260-610-000-10-000-000-000-0000		57.06
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 03/24/2017	Check Amount:	487.28
00010047	03/24/2017	L1123300029	17010975	MAR 10, 2017	10-1243-752-000-00-000-000-000-0115	1012437520115	1,845.00
Vendor: 6783 - QUIZ EQUIPMENT LLC					Check Date: 03/24/2017	Check Amount:	1,845.00
00010048	03/24/2017	L1119800065	17011050	342496	10-1110-562-000-00-000-000-000-0000		5,083.89
00010048	03/24/2017	L1119800066	17011050	342496	10-1290-562-000-00-000-000-000-0115		2,463.51
Vendor: 6715 - REACH CYBER CHARTER SCHOOL					Check Date: 03/24/2017	Check Amount:	7,547.40
00010049	03/24/2017	L1114600028	17010693	BASKETBALL 1/17	10-3250-810-000-00-000-000-000-0000		380.00
Vendor: 1136 - RICHARD J DIFELICE					Remit # 1 Check Date: 03/24/2017	Check Amount:	380.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010050	03/24/2017	L1114600024	17010689	11/1/16	10-3250-330-000-00-000-000-0000		340.00
Vendor: 1188 - SANDRA L KREISS-SCHMIDT					Remit # 1	Check Date: 03/24/2017	Check Amount: 340.00
00010051	03/24/2017	L1118200002	17011027	30476	10-0462-260-000-00-000-000-0000	100462260	23,317.62
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1	Check Date: 03/24/2017	Check Amount: 23,317.62
00010052	03/24/2017	L1121100097	17010794	3260899-00	10-2420-610-000-00-000-000-00114		750.95
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 03/24/2017	Check Amount: 750.95
00010053	03/24/2017	L1121100096	17010851	00026771_048	10-1241-650-000-00-000-000-00115		1,400.00
Vendor: 6231 - SCIENTIFIC LEARNING COROPORATION						Check Date: 03/24/2017	Check Amount: 1,400.00
00010054	03/24/2017	L1121100038	17011037	SM10446	10-1110-519-000-30-810-000-000-0301	101110519308100	651.09
Vendor: 6840 - SHADY MAPLE SMORGASBORD INC						Check Date: 03/24/2017	Check Amount: 651.09
00010055	03/24/2017	L1121100095	17010461	523062	10-2620-624-000-00-000-000-0000		238.41
Vendor: 1231 - SELLER OIL CO INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 238.41
00010056	03/24/2017	L1121100057	17011122	PCA SERVICE16-17	10-1290-567-000-00-000-000-00115	1012905670115	15,120.00
Vendor: 1241 - SILVER SPRINGS MARTIN LUTHER S					Remit # 1	Check Date: 03/24/2017	Check Amount: 15,120.00
00010057	03/24/2017	L1121100088	17010336	14346	10-3250-610-000-00-000-000-0000		141.20
00010057	03/24/2017	L1121100089	17010336	14969	10-3250-610-000-00-000-000-0000		389.50
00010057	03/24/2017	L1121100090	17010336	14154	10-3250-610-000-00-000-000-0000		2,481.55
00010057	03/24/2017	L1121100091	17010336	14106	10-3250-610-000-00-000-000-0000		1,381.05
00010057	03/24/2017	L1121100092	17010336	14252	10-3250-610-000-00-000-000-0000		809.40
Vendor: 1253 - SPORTSMANS					Remit # 1	Check Date: 03/24/2017	Check Amount: 5,202.70
00010058	03/24/2017	L1123300001	17010530	1/31/2017	10-2260-640-000-00-000-000-0000		17,265.15
Vendor: 1259 - STAPLES					Remit # 1	Check Date: 03/24/2017	Check Amount: 17,265.15
00010059	03/24/2017	L1121100077	17011115	C-000013877	10-1290-568-000-00-000-000-00115		-476.00
00010059	03/24/2017	L1121100078	17011115	I-000195327	10-1290-568-000-00-000-000-00115		540.00
00010059	03/24/2017	L1121100079	17011115	I-000195359	10-1290-568-000-00-000-000-00115		2,565.00
00010059	03/24/2017	L1121100080	17011121	I-000201716	10-1290-568-000-00-000-000-00115		2,295.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1	Check Date: 03/24/2017	Check Amount: 4,924.00
00010060	03/24/2017	L1119800073	17011040	12152016 DB	10-1290-568-000-00-000-000-00115		72.00
00010060	03/24/2017	L1119800074	17011040	112816 GM	10-1110-568-000-00-000-000-0000		120.00
00010060	03/24/2017	L1119800075	17011040	12042016 GM	10-1110-568-000-00-000-000-0000		96.00
00010060	03/24/2017	L1119800076	17011040	12162016 GM	10-1110-568-000-00-000-000-0000		240.00
00010060	03/24/2017	L1119800077	17011040	12212016 GM	10-1110-568-000-00-000-000-0000		72.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1313 - THE HORSHAM CLINIC							
00010061	03/24/2017	L1121100056	17011118	1964	10-1290-567-000-00-000-000-0115	1012905670115	3,122.39
Remit # 1 Check Date: 03/24/2017 Check Amount: 600.00							
Vendor: 1324 - THE TIMOTHY SCHOOL							
00010062	03/24/2017	L1118200014	17010902	10980346	10-2620-610-000-00-000-000-0000		231.28
00010062	03/24/2017	L1118200015	17010902	10968061	10-2620-610-000-00-000-000-0000		41.31
Remit # 1 Check Date: 03/24/2017 Check Amount: 3,122.39							
Vendor: 1364 - TRIBLES INC							
00010063	03/24/2017	L1123300034	17010943	170216004	10-2620-432-000-00-000-000-0000		1,153.28
Remit # 1 Check Date: 03/24/2017 Check Amount: 272.59							
Vendor: 6105 - TROUPE AUTOMOTIVE INC							
00010064	03/24/2017	L1118200013	17010898	S6069076.001	10-2620-610-000-00-000-000-0000		267.53
00010064	03/24/2017	L1123300032	17010949	S6085935.001	10-2620-610-000-00-000-000-0000		34.70
00010064	03/24/2017	L1123300035	17011137	S6088663.001	10-2620-610-000-00-000-000-0000		108.27
00010064	03/24/2017	L1123300036	17011138	S6088661.001	10-2620-610-000-00-000-000-0000		6.02
00010064	03/24/2017	L1123300037	17011139	S6087203.001	10-2620-610-000-00-000-000-0000		4.54
Remit # 1 Check Date: 03/24/2017 Check Amount: 1,153.28							
Vendor: 1398 - US SUPPLY CO INC							
00010065	03/24/2017	L1118200003	17010982	112146997	10-0462-272-000-00-000-000-0000	100462272	2,146.00
Remit # 1 Check Date: 03/24/2017 Check Amount: 421.06							
Vendor: 1876 - United Concordia							
00010066	03/24/2017	C1121900001		38-03 -0178.0000	10-6111-000-000-00-000-000-0000		54.76
Check Date: 03/24/2017 Check Amount: 2,146.00							
Vendor: 6757 - VILLAGES AT HILLVIEW							
00010067	03/24/2017	L1123300038	17011081	1073476	10-2620-431-000-00-000-000-0000		763.00
00010067	03/24/2017	L1123300041	17010870	1073137	10-2620-432-000-00-000-000-0000		355.00
00010067	03/24/2017	L1123300042	17010870	1073142	10-2620-432-000-00-000-000-0000		355.00
Check Date: 03/24/2017 Check Amount: 54.76							
Vendor: 1427 - WAYMAN FIRE PROTECTION INC							
00010068	03/24/2017	L1121100094	17011092	89033	10-2350-330-000-00-000-000-0000		39.00
Remit # 1 Check Date: 03/24/2017 Check Amount: 1,473.00							
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC							
*0007503V	03/21/2017	M1120300001			10-2250-650-000-10-240-000-000-0000		-805.00
Check Date: 03/24/2017 Check Amount: 39.00							
Vendor: 5082 - THE MARKERBOARD PEOPLE							
*0009169V	03/21/2017	M1120200001			10-6111-000-000-00-000-000-0000		-54.76
Check Date: 03/21/2017 Check Amount: -805.00							
Vendor: 6757 - VILLAGES AT HILLVIEW							
*0009347V	03/21/2017	M1120100001			10-2350-330-000-00-000-000-0000		-173.00
Check Date: 03/21/2017 Check Amount: -54.76							
Vendor: 6782 - PROTHONOTARY OF CHESTER COUNTY							
*0009517V	03/21/2017	M1120000001			10-2350-330-000-00-000-000-0000		-5,285.00
Check Date: 03/21/2017 Check Amount: -173.00							
Vendor: 6256 - LAMB MCERLANE PC							
Check Date: 03/21/2017 Check Amount: -5,285.00							

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH998	03/11/2017	M1112200001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	280,640.93
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 03/11/2017	Check Amount: 280,640.93
*00ACH999	03/11/2017	M1112300001			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	852.30
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 03/11/2017	Check Amount: 852.30
*0ACH1001	03/17/2017	M1118100001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,463.55
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 03/17/2017	Check Amount: 2,463.55
*0ACH1002	03/20/2017	M1121400001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	196,818.44
*0ACH1002	03/20/2017	M1121400002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	109,665.55
*0ACH1002	03/20/2017	M1121400003			10-0462-220-000-00-000-000-000-0000	100462220	109,665.55
*0ACH1002	03/20/2017	M1121400004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	25,647.59
*0ACH1002	03/20/2017	M1121400005			10-0462-220-000-00-000-000-000-0000	100462220	25,647.59
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 03/20/2017	Check Amount: 467,444.72
*0ACH1003	03/22/2017	M1124500001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	54,217.46
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 03/22/2017	Check Amount: 54,217.46
*WIRE1000	03/17/2017	M1118000001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	51,587.23
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 03/17/2017	Check Amount: 51,587.23
*WIRE1004	03/21/2017	M1124300001			10-0462-276-000-00-000-000-000-0000	100462276	80,885.76
*WIRE1004	03/21/2017	M1124300002			10-0462-276-000-00-000-000-000-0000	100462276	769.60
*WIRE1004	03/21/2017	M1124300003			10-0462-276-000-00-000-000-000-0000	100462276	-20,160.00
*WIRE1004	03/21/2017	M1124300004			10-0462-271-000-00-000-000-000-0000	100462271	155,783.92
*WIRE1004	03/21/2017	M1124300005			10-0462-271-000-00-000-000-000-0000	100462271	170.92
*WIRE1004	03/21/2017	M1124300006			10-0462-271-000-00-000-000-000-0000	100462271	1,946.96
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/21/2017	Check Amount: 219,397.16
*WIRE1005	03/21/2017	M1123900001			10-0462-271-000-00-000-000-000-0000	100462271	52,395.21
*WIRE1005	03/21/2017	M1123900002			10-0462-271-000-00-000-000-000-0000	100462271	57.66
*WIRE1005	03/21/2017	M1123900003			10-0462-271-000-00-000-000-000-0000	100462271	193.88
*WIRE1005	03/21/2017	M1123900004			10-0462-271-000-00-000-000-000-0000	100462271	220.70
*WIRE1005	03/21/2017	M1123900005			10-0462-271-000-00-000-000-000-0000	100462271	1,648.64
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/21/2017	Check Amount: 54,516.09
*WIRE1006	03/21/2017	M1124400001			10-0462-276-000-00-000-000-000-0000	100462276	43,994.73
*WIRE1006	03/21/2017	M1124400002			10-0462-276-000-00-000-000-000-0000	100462276	762.20
*WIRE1006	03/21/2017	M1124400003			10-0462-271-000-00-000-000-000-0000	100462271	206,012.87

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Fund Accounting Check Register

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*WIRE1006	03/21/2017	M1124400004			10-0462-271-000-00-000-000-0000	100462271	226.19
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/21/2017	Check Amount: 250,995.99
*WIRE1007	03/21/2017	M1124200001			10-0462-271-000-00-000-000-0000	100462271	4,831.88
*WIRE1007	03/21/2017	M1124200002			10-0462-271-000-00-000-000-0000	100462271	5.33
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/21/2017	Check Amount: 4,837.21
*WIRE1008	03/21/2017	M1123600001			10-0462-272-000-00-000-000-0000	100462272	11,123.25
Vendor: 1876 - United Concordia						Check Date: 03/21/2017	Check Amount: 11,123.25
*WIRE1009	03/21/2017	M1123400001			10-0462-273-000-00-000-000-0000	100462273	11,005.98
Vendor: 6340 - PRUDENTIAL GROUP INSURANCE						Check Date: 03/21/2017	Check Amount: 11,005.98

10-GENERAL FUND	7,513,143.74
Grand Total Manual Checks :	1,399,954.46 ✓
Grand Total Regular Checks :	6,113,189.28 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,513,143.74

Sum. 3/24/17

Bills to be Approved

GENERAL FUND - From 03/11/2017 To 03/24/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CONRAD OBRIEN PC	VOID Ck #4368 10/2/15.....		-2,809.65
AFLAC	AFLAC.....		1,038.37
BERKHEIMER TAX ADMINISTRATOR	WAGE ATTACHMENT - OTHER.....		133.25
CITADEL CREDIT UNION	UNION DUES.....		1,262.86
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		23,820.54
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,158.00
PECO ENERGY	Electricity (Not Heat).....	Natural Gas (Heat & A/C).....	127,438.71
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	2,985.68
TERESA L ALFEREZ	Real Estate Taxes.....		103.51
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
POSTMASTER	Board Communications Mailing.....		1,800.00
BRYANT MOORE	2/13 BOYS BASKETBALL NB LIONVILLE.	2/8 BOYS BASKETBALL NB SB.....	180.00
CHRISTOPHER TOCCI	2/21 SWIMMING VAR.....		71.00
DARRELL GUY	2/8 BOYS BASKETBALL NB SB.....		90.00
DENNIS DOUGHTERTY	2/22 BOYS BASKETBALL NB FUGETT....		90.00
JAMES G SHAW	2/15 BOYS BASKETBALL 9TH GR.....		49.00
JEFFREY F SWISHER	2/24 BOYS BASKETBALL SB.....		60.00
JIM WEBB	WRESTLING ASSIGNOR FEE SB.....		90.00
JOHN W CAMPBELL	2016 SOCCER ASSIGNOR FEES SCOTT...	2016 SOCCER ASSIGNOR FEE NB.....	390.00
KARL FOGEL	2/15 BOYS BASKETBALL 9TH GR.....		49.00
KENNETH R BURK	2/21 BOYS BASKETBALL VAR.....		81.00
KEVIN ROBINSON	1/24 GIRLS BASKETBALL VAR BISHOP S		70.00
RICHARD R MATTIONI	2/24 BOYS BASKETBALL SB.....		60.00
ROBERT J HAMEL	2/13 BOYS BASKETBALL NB LIONVILLE.		90.00
SARA JANE REINARD	FOOTBALL ASSIGNOR FEE FALL 2016...		56.00
WILLIAM A REED	2/22 BOYS BASKETBALL NB FUGETT....		90.00
21ST CENTURY CYBER CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	23,567.84
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	5,005.50
ADVANCED ELECTRONIC SECURITY	PROFESSIONAL SERVICES.....		319.04
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	32,731.52
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		1,462.99
ALUMINUM ATHLETIC COMPANY	Capital Equip Original.....		3,025.00
APPLE INC	SUPPLIES/FEES-TECHNOLOGY.....		649.97

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Bills to be Approved

GENERAL FUND - From 03/11/2017 To 03/24/2017

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AT & T MOBILITY II LLC	Communications / Postage.....		304.83
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	287,710.48
BALDY HILL CONSULTING / SCOTT E DAVIS	Repair & Maintenance - Buildin....		5,000.00
BAYADA HOME HEALTHCARE INC	Multi Handicap - Prof Svcs.....		4,486.93
BERKHEIMER ONE SOURCE			844.99
BRANDYWINE HOSPITAL	Other Professional Services.....		19,999.98
BRIAN M FITZGERALD	Other Professional Svcs.....		50.00
BUXMONT ACADEMY	TUITION APS.....		6,304.50
CALN POLICE DEPT			2,932.50
CAMPBILL SPECIAL SCHOOL INC	TUITION APS.....		7,570.98
CCIU #24 - GENERAL FUND	Vocational Education.....		4,964,480.28
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		39,474.00
CHESTER COUNTY FAMILY ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	30,111.14
CHOR YOUTH & FAMILY SERVICES	Tuition - Private Residential.....	TUITION PRRI/DETENTION.....	8,250.00
I CHRISTOPHER G ROBERTS	Learning Support - Prof Svcs.....		4,020.00
CINTAS CORPORATION NO 2	Linen / Drycleaning.....		440.18
COLONIAL ELEC SUPPLY COMPANY INC	General Supplies.....		1,757.88
COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	27,726.07
CRITICARE	Multi Handicap - Prof Svcs.....		5,531.50
DELL MARKETING LP	General Supplies.....		119.99
DR ROBERT KETTERER CHARTER SCH	CHARTER SCHOOLS - TUITION.....		3,120.37
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		65,779.22
EFAX CORPORATE	Communications / Postage.....		1,499.00
FEDERAL EXPRESS CORP			25.21
FELESHA L FOGG	Tuition Reimb - Elementary.....		200.00
FLINGS TOWING INC	Repair & Maintenance - Equipme....		65.00
FLUORESCENT & BALLAST	General Supplies.....		452.75
RECYCLING /JOHN W ALT			
FOLLETT SCHOOL SOLUTIONS INC	Computer Software.....		23,627.28
GOPHER SPORT	General Supplies.....		64.71
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		272.31

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Bills to be Approved

GENERAL FUND - From 03/11/2017 To 03/24/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
INC			
HEINEMANN / GREENWOOD			594.00
PUBLISHING GROUP INC			
HILLORY D RUSNAK			76.74
HOFFMAN HOMES INC	Tuition - Other LEA's.....		2,251.50
HUMPHRYS COVERSPTS GLOBE	General Supplies.....		987.47
CANVAS			
INSIGHT WORKFORCE SOLUTIONS			46,467.92
INC			
IRIS COMPANIES LTD	General Supplies.....		89.31
JOHNSON CONTROLS INC	Repair & Maintenance - Equipme....		2,929.00
KAITLYN A KONTOPODIAS	Tuition Reimb - Secondary.....		1,086.75
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		234.76
KELLY J COLE	Tuition Reimb - Secondary.....		1,676.25
KELLYS SPORTS LTD	General Supplies.....		849.00
KIDS PEACE NATIONAL CNTR	Learning Support - Prof Svcs.....		1,480.00
GEORGE KRAPP JR & SONS INC	Title I - Transportation.....		9,659.10
LAMB MCERLANE PC	Legal Fees.....		29,771.56
LANGUAGE LINE SERVICES INC	TITLE III - Translation Svcs.....		790.36
LINDAMOOD BELL LEARNING	Learning Support - Prof Svcs.....		14,313.70
PROCESSES			
Levin Legal Group. P.C.	Legal Fees.....		816.00
Logic Choice Business	Communications / Postage.....	Computer Software.....	6,840.25
Technologies, LLC			
MAIN LINE HOSPITALS	Tuition - Private Residential.....		300.00
MEGAN E COOPER	Tuition Reimb - Elementary.....		675.00
MONOPRICE INC	General Supplies.....		12.45
MONTOUR SCHOOL DISTRICT	Tuition to Other LEA.....		5,603.40
NATIONAL ENERGY CONTROLS	Repair & Maintenance - Equipme....		9,824.40
CORPORATION			
NETDOCUMENTS	PROFESSIONAL SERVICES.....		206.00
OFFICE DEPOT	General Supplies.....		4,596.16
OFFICE TEAM	Student Acct Serv - Prof Svcs.....		658.36
PA CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	26,565.05
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		1,694.63
S			
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	105,129.89
PA-AMERICAN WATER COMPANY	Water/Sewer.....		446.80
PCMG INC	General Supplies.....		390.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 03/11/2017 To 03/24/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION	General Supplies.....		750.00
PRO-ED	General Supplies.....		486.20
QUILL CORPORATION	General Supplies.....		487.28
QUIZ EQUIPMENT LLC	Cap Equipment - Original.....		1,845.00
REACH CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	7,547.40
RICHARD J DIFELICE	Dues & Fees.....		380.00
SANDRA L KREISS-SCHMIDT	Other Professional Services.....		340.00
SCHOOL DISTRICT INSURANCE CONS	WORKER'S COMP.....		23,317.62
SCHOOL HEALTH CORP	General Supplies.....		750.95
SCIENTIFIC LEARNING COROPORATION	SUPPLIES/FEES-TECHNOLOGY.....		1,400.00
SHADY MAPLE SMORGASBORD INC	Non Sponsor Field Tips.....		651.09
SHELLER OIL CO INC	Oil (Heat).....		238.41
SILVER SPRINGS MARTIN LUTHER S	TUITION APS.....		15,120.00
SPORTSMANS	General Supplies.....		5,202.70
STAPLES			17,265.15
THE GLEN MILLS SCHOOLS	TUITION PRRI/DETENTION.....		4,924.00
THE HORSHAM CLINIC	Tuition - Private Residential.....		600.00
THE TIMOTHY SCHOOL	TUITION APS.....		3,122.39
TRIBLES INC	General Supplies.....		272.59
TROUPE AUTOMOTIVE INC	Repair & Maintenance - Equipme....		1,153.28
US SUPPLY CO INC	General Supplies.....		421.06
United Concordia	SELF-INSURANCE DENTAL.....		2,146.00
VILLAGES AT HILLVIEW	Real Estate Taxes.....		54.76
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....	Repair & Maintenance - Equipme....	1,473.00
WRIGHT SPECIALTY INSURANCE	Legal Fees.....		39.00
AGENCY LLC			
THE MARKERBOARD PEOPLE	VOID Ck #7503 8/5/17.....		-805.00
VILLAGES AT HILLVIEW	VOID Ck #9169 1/6/17.....		-54.76
PROTHONOTARY OF CHESTER COUNTY	VOID Ck #9347 1/27/17.....		-173.00
LAMB MCERLANE PC	VOID Ck #9517 2/10/17.....		-5,285.00
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-Employee.....		280,640.93
PUBLIC SCHOOL EMPLOYEE RET	PSERS Pymt-POS.....		852.30

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 03/11/2017 To 03/24/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SYS			
DOMESTIC RELATIONS	ExpertPay.....		2,463.55
IRS/FICA	Fed W/H Tax pymt.....	FICA pymt-EE.....	467,444.72
PA DEPT OF REVENUE	PA W/H Tax pymt.....		54,217.46
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		51,587.23
RESCHINI AGENCY INC	Medical Claims-03/08/2017.....	Prescription Claims-03/08/2017....	219,397.16
RESCHINI AGENCY INC	Medical Claims-03/08/2017.....	Capitation-03/08/2017.....	54,516.09
RESCHINI AGENCY INC	Medical Claims-03/15/2017.....	Prescription Claims-03/15/2017....	250,995.99
RESCHINI AGENCY INC	Medical Claims-03/15/2017.....	Medical Access fee-03/15/2017.....	4,837.21
United Concordia	03/10/2017 - 03/17/2017-Claims....		11,123.25
PRUDENTIAL GROUP INSURANCE	March 2017 Premium.....		11,005.98

10-GENERAL FUND

7,513,143.74

Grand Total Manual Checks :	1,399,954.46
Grand Total Regular Checks :	6,113,189.28 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,513,143.74

Incom. 3/24/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000245	03/23/2017	L1124000001	17011147	0002407	39-4600-330-000-00-000-000-0000	394600330	5,580.00

Vendor: 6510 - Schrader Group Architecture LLC

Check Date: 03/24/2017

Check Amount:

5,580.00

39-OTHER CAPITAL PROJECTS 5,580.00

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 5,580.00 ✓

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 5,580.00

*Heem.
3/24/17*

- Payable Transaction

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

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001002	03/24/2017	L1119000185	17011128	251722-1	51-3100-610-000-00-000-000-0000		29.00
00001002	03/24/2017	L1119000186	17011128	251725-1	51-3100-610-000-00-000-000-0000		29.00
00001002	03/24/2017	L1119000187	17011128	253663	51-3100-610-000-00-000-000-0000		210.48
00001002	03/24/2017	L1119000188	17011128	253687	51-3100-610-000-00-000-000-0000		60.43
00001002	03/24/2017	L1119000189	17011128	253686	51-3100-610-000-00-000-000-0000		60.43
00001002	03/24/2017	L1119000190	17011128	253688	51-3100-610-000-00-000-000-0000		70.64
00001002	03/24/2017	L1119000191	17011128	253662	51-3100-610-000-00-000-000-0000		456.52
00001002	03/24/2017	L1119000192	17011128	253661	51-3100-610-000-00-000-000-0000		181.29
00001002	03/24/2017	L1119000193	17011128	253664	51-3100-610-000-00-000-000-0000		246.36
Vendor: 0042 - ALLEGHENY SUPPLY					Check Date: 03/24/2017	Check Amount:	1,344.15
00001003	03/24/2017	L1119000030	17010910	305188	51-3100-442-000-00-000-000-0000		600.00
Vendor: 0639 - CASSIDY VENDING / JOHN J CASSIDY					Check Date: 03/24/2017	Check Amount:	600.00
00001004	03/24/2017	L1119000010	17011012	Feb. Mileage	51-3100-580-000-00-000-000-0000		59.92
Vendor: 0222 - CHRISTINE CUMENS					Check Date: 03/24/2017	Check Amount:	59.92
00001005	03/24/2017	L1119000006	17010932	95006	51-3100-631-000-00-000-000-0000		127.50
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Check Date: 03/24/2017	Check Amount:	127.50
00001006	03/24/2017	L1119000181	17011127	15733	51-3100-432-000-00-000-000-0000		145.00
00001006	03/24/2017	L1119000182	17011127	15706	51-3100-432-000-00-000-000-0000		628.75
00001006	03/24/2017	L1119000183	17011127	15529	51-3100-432-000-00-000-000-0000		1,429.30
00001006	03/24/2017	L1119000184	17011127	15640	51-3100-432-000-00-000-000-0000		763.42
Vendor: 6024 - COMMERCIAL KITCHEN REPAIR SERVICE INC					Check Date: 03/24/2017	Check Amount:	2,966.47
00001007	03/24/2017	L1119000196	17011129	7235245	51-3100-631-000-00-000-000-0000		442.57
00001007	03/24/2017	L1119000197	17011129	7238066	51-3100-631-000-00-000-000-0000		321.79
00001007	03/24/2017	L1119000198	17011129	7242368	51-3100-631-000-00-000-000-0000		488.39
00001007	03/24/2017	L1119000199	17011129	7245847	51-3100-631-000-00-000-000-0000		426.35
00001007	03/24/2017	L1119000200	17011129	7235297	51-3100-631-000-00-000-000-0000		840.97
00001007	03/24/2017	L1119000201	17011129	7238010	51-3100-631-000-00-000-000-0000		762.40
00001007	03/24/2017	L1119000202	17011129	7242337	51-3100-631-000-00-000-000-0000		303.06
00001007	03/24/2017	L1119000203	17011129	7245799	51-3100-631-000-00-000-000-0000		322.12
00001007	03/24/2017	L1119000204	17011129	7235246	51-3100-631-000-00-000-000-0000		972.90
00001007	03/24/2017	L1119000205	17011129	7238062	51-3100-631-000-00-000-000-0000		1,053.17
00001007	03/24/2017	L1119000206	17011129	7238063	51-3100-631-000-00-000-000-0000		24.10

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001007	03/24/2017	L1119000207	17011129	7242342	51-3100-631-000-00-000-000-0000		1,207.51
00001007	03/24/2017	L1119000208	17011129	7245803	51-3100-631-000-00-000-000-0000		701.21
00001007	03/24/2017	L1119000209	17011129	7235298	51-3100-631-000-00-000-000-0000		790.55
00001007	03/24/2017	L1119000210	17011129	7238067	51-3100-631-000-00-000-000-0000		826.80
00001007	03/24/2017	L1119000211	17011129	7242339	51-3100-631-000-00-000-000-0000		859.55
00001007	03/24/2017	L1119000212	17011129	7245800	51-3100-631-000-00-000-000-0000		873.02
00001007	03/24/2017	L1119000213	17011129	7235296	51-3100-631-000-00-000-000-0000		1,750.30
00001007	03/24/2017	L1119000214	17011129	7238009	51-3100-631-000-00-000-000-0000		2,663.88
00001007	03/24/2017	L1119000215	17011129	7242336	51-3100-631-000-00-000-000-0000		1,019.58
00001007	03/24/2017	L1119000216	17011129	7245798	51-3100-631-000-00-000-000-0000		898.98
00001007	03/24/2017	L1119000217	17011129	7235243	51-3100-631-000-00-000-000-0000		996.78
00001007	03/24/2017	L1119000218	17011129	7238064	51-3100-631-000-00-000-000-0000		564.93
00001007	03/24/2017	L1119000219	17011129	7242366	51-3100-631-000-00-000-000-0000		1,013.08
00001007	03/24/2017	L1119000220	17011129	7245845	51-3100-631-000-00-000-000-0000		999.13
00001007	03/24/2017	L1119000221	17011129	7235301	51-3100-631-000-00-000-000-0000		2,166.10
00001007	03/24/2017	L1119000222	17011129	7238011	51-3100-631-000-00-000-000-0000		1,830.21
00001007	03/24/2017	L1119000223	17011129	7242340	51-3100-631-000-00-000-000-0000		2,241.98
00001007	03/24/2017	L1119000224	17011129	7245801	51-3100-631-000-00-000-000-0000		2,007.22
00001007	03/24/2017	L1119000225	17011129	7235302	51-3100-631-000-00-000-000-0000		2,029.22
00001007	03/24/2017	L1119000226	17011129	7238012	51-3100-631-000-00-000-000-0000		1,542.10
00001007	03/24/2017	L1119000227	17011129	7242341	51-3100-631-000-00-000-000-0000		1,558.75
00001007	03/24/2017	L1119000228	17011129	7245802	51-3100-631-000-00-000-000-0000		1,945.33
00001007	03/24/2017	L1119000229	17011129	7235299	51-3100-631-000-00-000-000-0000		1,535.25
00001007	03/24/2017	L1119000230	17011129	7235300	51-3100-631-000-00-000-000-0000		765.00
00001007	03/24/2017	L1119000231	17011129	7235294	51-3100-631-000-00-000-000-0000		921.19
00001007	03/24/2017	L1119000232	17011129	7238007	51-3100-631-000-00-000-000-0000		304.57
00001007	03/24/2017	L1119000233	17011129	7242334	51-3100-631-000-00-000-000-0000		580.97
00001007	03/24/2017	L1119000234	17011129	7245796	51-3100-631-000-00-000-000-0000		457.85
00001007	03/24/2017	L1119000235	17011129	7235295	51-3100-631-000-00-000-000-0000		1,429.07
00001007	03/24/2017	L1119000236	17011129	7238008	51-3100-631-000-00-000-000-0000		899.76
00001007	03/24/2017	L1119000237	17011129	7242335	51-3100-631-000-00-000-000-0000		979.49
00001007	03/24/2017	L1119000238	17011129	7245797	51-3100-631-000-00-000-000-0000		1,246.17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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03/24/2017 11:21:03 AM

Coatesville Area School District

Page 2

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001007	03/24/2017	L1119000239	17011129	7235244	51-3100-631-000-00-000-000-0000		702.22
00001007	03/24/2017	L1119000240	17011129	7238065	51-3100-631-000-00-000-000-0000		547.30
00001007	03/24/2017	L1119000241	17011129	7242367	51-3100-631-000-00-000-000-0000		936.56
00001007	03/24/2017	L1119000242	17011129	7245846	51-3100-631-000-00-000-000-0000		785.26
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Check Date: 03/24/2017		Check Amount: 48,534.69
00001008	03/24/2017	L1119000015	17010933	INVE0011498655	51-3100-631-000-00-000-000-0000		396.92
00001008	03/24/2017	L1119000016	17010933	INVE0011483150	51-3100-631-000-00-000-000-0000		116.76
00001008	03/24/2017	L1119000017	17010933	INVE0011498549	51-3100-631-000-00-000-000-0000		774.96
00001008	03/24/2017	L1119000018	17010933	INVE0011440165	51-3100-631-000-00-000-000-0000		560.68
00001008	03/24/2017	L1119000019	17010933	INVE0011483549	51-3100-631-000-00-000-000-0000		378.32
Vendor: 6689 - HERSHEY'S CREAMERY COMPANY					Check Date: 03/24/2017		Check Amount: 2,227.64
00001009	03/24/2017	L1119000001	17010934	S56437	51-3100-631-000-00-000-000-0000		77.15
00001009	03/24/2017	L1119000002	17010934	S56950	51-3100-631-000-00-000-000-0000		84.50
00001009	03/24/2017	L1119000003	17010934	S56629	51-3100-631-000-00-000-000-0000		120.50
00001009	03/24/2017	L1119000004	17010934	S56436	51-3100-631-000-00-000-000-0000		121.19
00001009	03/24/2017	L1119000005	17010934	S56435	51-3100-631-000-00-000-000-0000		104.35
Vendor: 2086 - J & J SNACK FOODS SALES CORP					Remit # 1 Check Date: 03/24/2017		Check Amount: 507.69
00001010	03/24/2017	L1119000020	17010936	26638	51-3100-631-000-00-000-000-0000		25.40
00001010	03/24/2017	L1119000021	17010936	28326	51-3100-631-000-00-000-000-0000		152.40
00001010	03/24/2017	L1119000022	17010936	26635	51-3100-631-000-00-000-000-0000		101.60
00001010	03/24/2017	L1119000023	17010936	28323	51-3100-631-000-00-000-000-0000		76.20
00001010	03/24/2017	L1119000024	17010936	26636	51-3100-631-000-00-000-000-0000		50.80
00001010	03/24/2017	L1119000025	17010936	28324	51-3100-631-000-00-000-000-0000		25.40
00001010	03/24/2017	L1119000026	17010936	26637	51-3100-631-000-00-000-000-0000		76.20
00001010	03/24/2017	L1119000027	17010936	28325	51-3100-631-000-00-000-000-0000		127.00
Vendor: 2217 - LINDEN COOKIES INC					Check Date: 03/24/2017		Check Amount: 635.00
00001011	03/24/2017	L1119000011	17010935	J041856	51-3100-631-000-00-000-000-0000		392.00
00001011	03/24/2017	L1119000012	17010935	J041764	51-3100-631-000-00-000-000-0000		392.00
00001011	03/24/2017	L1119000013	17010935	J041848	51-3100-631-000-00-000-000-0000		294.00
00001011	03/24/2017	L1119000014	17010935	J041763	51-3100-631-000-00-000-000-0000		294.00
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Check Date: 03/24/2017		Check Amount: 1,372.00
00001012	03/24/2017	L1119000078	17010951	020117100064	51-3100-631-000-00-000-000-0000		63.47

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001012	03/24/2017	L1119000079	17010951	020217100071	51-3100-631-000-00-000-000-0000		46.21
00001012	03/24/2017	L1119000080	17010951	0203171000078	51-3100-631-000-00-000-000-0000		27.12
00001012	03/24/2017	L1119000081	17010951	0206171000078	51-3100-631-000-00-000-000-0000		74.71
00001012	03/24/2017	L1119000082	17010951	0207171000069	51-3100-631-000-00-000-000-0000		86.98
00001012	03/24/2017	L1119000083	17010951	0208171000072	51-3100-631-000-00-000-000-0000		92.35
00001012	03/24/2017	L1119000084	17010951	0209171000070	51-3100-631-000-00-000-000-0000		35.14
00001012	03/24/2017	L1119000085	17010951	0213171000075	51-3100-631-000-00-000-000-0000		38.77
00001012	03/24/2017	L1119000086	17010951	02141700066	51-3100-631-000-00-000-000-0000		81.84
00001012	03/24/2017	L1119000087	17010951	021517100064	51-3100-631-000-00-000-000-0000		44.56
00001012	03/24/2017	L1119000088	17010951	021617100068	51-3100-631-000-00-000-000-0000		26.61
00001012	03/24/2017	L1119000089	17010951	021717100053	51-3100-631-000-00-000-000-0000		26.02
00001012	03/24/2017	L1119000090	17010951	022117100080	51-3100-631-000-00-000-000-0000		70.35
00001012	03/24/2017	L1119000091	17010951	022217100061	51-3100-631-000-00-000-000-0000		86.70
00001012	03/24/2017	L1119000092	17010951	022317100071	51-3100-631-000-00-000-000-0000		68.05
00001012	03/24/2017	L1119000093	17010951	022417100070	51-3100-631-000-00-000-000-0000		69.90
00001012	03/24/2017	L1119000094	17010951	022717100069	51-3100-631-000-00-000-000-0000		48.15
00001012	03/24/2017	L1119000095	17010951	022817100065	51-3100-631-000-00-000-000-0000		68.99
00001012	03/24/2017	L1119000096	17010951	020117100065	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000097	17010951	020217100072	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000098	17010951	020317100079	51-3100-631-000-00-000-000-0000		55.75
00001012	03/24/2017	L1119000099	17010951	020617100079	51-3100-631-000-00-000-000-0000		73.60
00001012	03/24/2017	L1119000100	17010951	020717100070	51-3100-631-000-00-000-000-0000		38.38
00001012	03/24/2017	L1119000101	17010951	020817100073	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000102	17010951	021017100061	51-3100-631-000-00-000-000-0000		70.12
00001012	03/24/2017	L1119000103	17010951	021317100076	51-3100-631-000-00-000-000-0000		41.38
00001012	03/24/2017	L1119000104	17010951	021417100067	51-3100-631-000-00-000-000-0000		50.23
00001012	03/24/2017	L1119000105	17010951	021517100065	51-3100-631-000-00-000-000-0000		59.88
00001012	03/24/2017	L1119000106	17010951	021617100069	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000107	17010951	021717100054	51-3100-631-000-00-000-000-0000		24.83
00001012	03/24/2017	L1119000108	17010951	022117100081	51-3100-631-000-00-000-000-0000		55.75
00001012	03/24/2017	L1119000109	17010951	022217100062	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000110	17010951	022317100072	51-3100-631-000-00-000-000-0000		47.90

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001012	03/24/2017	L1119000111	17010951	022417100071	51-3100-631-000-00-000-000-0000		33.10
00001012	03/24/2017	L1119000112	17010951	022717100070	51-3100-631-000-00-000-000-0000		77.18
00001012	03/24/2017	L1119000113	17010951	022817100066	51-3100-631-000-00-000-000-0000		53.93
00001012	03/24/2017	L1119000114	17010951	020117100066	51-3100-631-000-00-000-000-0000		29.10
00001012	03/24/2017	L1119000115	17010951	020217100073	51-3100-631-000-00-000-000-0000		29.10
00001012	03/24/2017	L1119000116	17010951	020617100080	51-3100-631-000-00-000-000-0000		32.89
00001012	03/24/2017	L1119000117	17010951	021317100077	51-3100-631-000-00-000-000-0000		36.38
00001012	03/24/2017	L1119000118	17010951	021417100068	51-3100-631-000-00-000-000-0000		47.90
00001012	03/24/2017	L1119000119	17010951	021517100066	51-3100-631-000-00-000-000-0000		59.88
00001012	03/24/2017	L1119000120	17010951	022117100082	51-3100-631-000-00-000-000-0000		29.90
00001012	03/24/2017	L1119000121	17010951	022217100063	51-3100-631-000-00-000-000-0000		14.55
00001012	03/24/2017	L1119000122	17010951	022417100072	51-3100-631-000-00-000-000-0000		29.33
00001012	03/24/2017	L1119000123	17010951	022817100067	51-3100-631-000-00-000-000-0000		29.90
00001012	03/24/2017	L1119000124	17010951	020217100074	51-3100-631-000-00-000-000-0000		17.46
00001012	03/24/2017	L1119000125	17010951	020617100081	51-3100-631-000-00-000-000-0000		88.01
00001012	03/24/2017	L1119000126	17010951	021317100078	51-3100-631-000-00-000-000-0000		137.15
00001012	03/24/2017	L1119000127	17010951	021517100067	51-3100-631-000-00-000-000-0000		91.01
00001012	03/24/2017	L1119000128	17010951	022117100083	51-3100-631-000-00-000-000-0000		52.33
00001012	03/24/2017	L1119000129	17010951	022717100071	51-3100-631-000-00-000-000-0000		82.36
00001012	03/24/2017	L1119000130	17010951	020117100067	51-3100-631-000-00-000-000-0000		32.89
00001012	03/24/2017	L1119000131	17010951	020317100082	51-3100-631-000-00-000-000-0000		59.40
00001012	03/24/2017	L1119000132	17010951	020717100071	51-3100-631-000-00-000-000-0000		62.37
00001012	03/24/2017	L1119000133	17010951	020917100071	51-3100-631-000-00-000-000-0000		26.20
00001012	03/24/2017	L1119000134	17010951	021317100079	51-3100-631-000-00-000-000-0000		67.39
00001012	03/24/2017	L1119000135	17010951	021617100070	51-3100-631-000-00-000-000-0000		24.37
00001012	03/24/2017	L1119000136	17010951	021717100055	51-3100-631-000-00-000-000-0000		36.98
00001012	03/24/2017	L1119000137	17010951	022117100084	51-3100-631-000-00-000-000-0000		62.45
00001012	03/24/2017	L1119000138	17010951	022217100064	51-3100-631-000-00-000-000-0000		59.40
00001012	03/24/2017	L1119000139	17010951	022717100072	51-3100-631-000-00-000-000-0000		44.85
00001012	03/24/2017	L1119000140	17010951	022817100068	51-3100-631-000-00-000-000-0000		52.66
00001012	03/24/2017	L1119000141	17010951	020117100068	51-3100-631-000-00-000-000-0000		46.77
00001012	03/24/2017	L1119000142	17010951	020617100083	51-3100-631-000-00-000-000-0000		61.99

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00001012	03/24/2017	L1119000143	17010951	020717100072	51-3100-631-000-00-000-000-0000		51.73
00001012	03/24/2017	L1119000144	17010951	021417100069	51-3100-631-000-00-000-000-0000		43.86
00001012	03/24/2017	L1119000145	17010951	021517100068	51-3100-631-000-00-000-000-0000		134.30
00001012	03/24/2017	L1119000146	17010951	022317100073	51-3100-631-000-00-000-000-0000		110.13
00001012	03/24/2017	L1119000147	17010951	022417100073	51-3100-631-000-00-000-000-0000		74.77
00001012	03/24/2017	L1119000148	17010951	020617100084	51-3100-631-000-00-000-000-0000		52.21
00001012	03/24/2017	L1119000149	17010951	021317100080	51-3100-631-000-00-000-000-0000		17.46
00001012	03/24/2017	L1119000150	17010951	021417100070	51-3100-631-000-00-000-000-0000		35.93
00001012	03/24/2017	L1119000151	17010951	021517100069	51-3100-631-000-00-000-000-0000		35.93
00001012	03/24/2017	L1119000152	17010951	022117100085	51-3100-631-000-00-000-000-0000		29.50
00001012	03/24/2017	L1119000153	17010951	022717100073	51-3100-631-000-00-000-000-0000		42.02
00001012	03/24/2017	L1119000154	17010951	20217100075	51-3100-631-000-00-000-000-0000		29.10
00001012	03/24/2017	L1119000155	17010951	020617100085	51-3100-631-000-00-000-000-0000		22.03
00001012	03/24/2017	L1119000156	17010951	021317100081	51-3100-631-000-00-000-000-0000		29.10
00001012	03/24/2017	L1119000157	17010951	021417100071	51-3100-631-000-00-000-000-0000		35.93
00001012	03/24/2017	L1119000158	17010951	022117100086	51-3100-631-000-00-000-000-0000		32.41
00001012	03/24/2017	L1119000159	17010951	022317100074	51-3100-631-000-00-000-000-0000		50.93
00001012	03/24/2017	L1119000160	17010951	022417100074	51-3100-631-000-00-000-000-0000		29.33
00001012	03/24/2017	L1119000161	17010951	022817100069	51-3100-631-000-00-000-000-0000		22.43
00001012	03/24/2017	L1119000162	17010951	021317100082	51-3100-631-000-00-000-000-0000		67.95
00001012	03/24/2017	L1119000163	17010951	022117100087	51-3100-631-000-00-000-000-0000		36.98
00001012	03/24/2017	L1119000164	17010951	022317100075	51-3100-631-000-00-000-000-0000		109.63
Vendor: 0915 - MORABITO BAKING CO INC					Check Date: 03/24/2017	Check Amount:	4,516.08
00001013	03/24/2017	L1119000165	17010951	020117100069	51-3100-631-000-00-000-000-0000		72.75
00001013	03/24/2017	L1119000166	17010951	020617100086	51-3100-631-000-00-000-000-0000		67.28
00001013	03/24/2017	L1119000167	17010951	021317100083	51-3100-631-000-00-000-000-0000		33.59
00001013	03/24/2017	L1119000168	17010951	021417100072	51-3100-631-000-00-000-000-0000		83.83
00001013	03/24/2017	L1119000169	17010951	021517100070	51-3100-631-000-00-000-000-0000		36.38
00001013	03/24/2017	L1119000170	17010951	022117100088	51-3100-631-000-00-000-000-0000		96.38
00001013	03/24/2017	L1119000171	17010951	022217100065	51-3100-631-000-00-000-000-0000		36.38
00001013	03/24/2017	L1119000172	17010951	022317100076	51-3100-631-000-00-000-000-0000		55.00
00001013	03/24/2017	L1119000173	17010951	0227100074	51-3100-631-000-00-000-000-0000		11.96

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00001013	03/24/2017	L1119000174	17010951	022817100070	51-3100-631-000-00-000-000-0000		85.22
00001013	03/24/2017	L1119000175	17010951	020717100073	51-3100-631-000-00-000-000-0000		70.96
00001013	03/24/2017	L1119000176	17010951	021417100073	51-3100-631-000-00-000-000-0000		132.18
00001013	03/24/2017	L1119000177	17010951	022117100089	51-3100-631-000-00-000-000-0000		112.86
00001013	03/24/2017	L1119000178	17010951	022717100075	51-3100-631-000-00-000-000-0000		85.77
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1	Check Date: 03/24/2017	Check Amount: 980.54
00001014	03/24/2017	L1119000028	17010906	47811413	51-3100-390-000-00-000-000-0000		1,297.29
00001014	03/24/2017	L1119000031	17010892	47780710	51-3100-390-000-00-000-000-0000		1,297.29
00001014	03/24/2017	L1119000180	17011126	47883840	51-3100-390-000-00-000-000-0000		778.38
Vendor: 6285 - OFFICE TEAM						Check Date: 03/24/2017	Check Amount: 3,372.96
00001015	03/24/2017	L1119000195	17011133	February	51-3100-580-000-00-000-000-0000		21.19
Vendor: 1618 - PAULA JONES						Check Date: 03/24/2017	Check Amount: 21.19
00001016	03/24/2017	L1119000194	17011132	336969	51-3100-631-000-00-000-000-0000		203.49
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE						Check Date: 03/24/2017	Check Amount: 203.49
00001017	03/24/2017	L1119000029	17010891	100529050	51-3100-610-000-00-000-000-0000		163.00
Vendor: 1103 - QUILL CORPORATION						Check Date: 03/24/2017	Check Amount: 163.00
00001018	03/24/2017	L1119000179	17010344	98389673	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.						Check Date: 03/24/2017	Check Amount: 64.00
00001019	03/24/2017	L1119000032	17010886	2623	51-3100-631-000-00-000-000-0000		1,351.25
Vendor: 6196 - S R ROSATI INC						Check Date: 03/24/2017	Check Amount: 1,351.25
00001020	03/24/2017	L1119000007	17010992	Caln	51-3100-631-000-00-000-000-0000		3,011.85
00001020	03/24/2017	L1119000008	17010992	Reeceville	51-3100-631-000-00-000-000-0000		3,142.80
00001020	03/24/2017	L1119000009	17010992	Rainbow	51-3100-631-000-00-000-000-0000		4,583.25
Vendor: 1245 - SMART PARTNERS LLC						Check Date: 03/24/2017	Check Amount: 10,737.90
00001021	03/24/2017	C1122000001			51-6613-000-000-00-000-000-0000		177.50
Vendor: 6852 - SUSAN J JOYCE						Check Date: 03/24/2017	Check Amount: 177.50
00001022	03/24/2017	L1119000033	17010981	1235096	51-3100-631-000-00-000-000-0000		1,610.39
00001022	03/24/2017	L1119000034	17010981	1462894	51-3100-631-000-00-000-000-0000		1,226.17
00001022	03/24/2017	L1119000035	17010981	1687162	51-3100-631-000-00-000-000-0000		1,234.96
00001022	03/24/2017	L1119000036	17010981	1914494	51-3100-631-000-00-000-000-0000		302.11
00001022	03/24/2017	L1119000037	17010981	1235097	51-3100-631-000-00-000-000-0000		1,669.44
00001022	03/24/2017	L1119000038	17010981	1462895	51-3100-631-000-00-000-000-0000		1,226.63

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00001022	03/24/2017	L1119000039	17010981	1687165	51-3100-631-000-00-000-000-0000		1,399.41
00001022	03/24/2017	L1119000040	17010981	1235094	51-3100-631-000-00-000-000-0000		1,398.78
00001022	03/24/2017	L1119000041	17010981	1462893	51-3100-631-000-00-000-000-0000		1,256.14
00001022	03/24/2017	L1119000042	17010981	1687161	51-3100-631-000-00-000-000-0000		1,300.80
00001022	03/24/2017	L1119000043	17010981	1914491	51-3100-631-000-00-000-000-0000		1,281.95
00001022	03/24/2017	L1119000044	17010981	1227769	51-3100-631-000-00-000-000-0000		863.95
00001022	03/24/2017	L1119000045	17010981	1455299	51-3100-631-000-00-000-000-0000		647.30
00001022	03/24/2017	L1119000046	17010981	1676171	51-3100-631-000-00-000-000-0000		558.15
00001022	03/24/2017	L1119000047	17010981	1907421	51-3100-631-000-00-000-000-0000		315.84
00001022	03/24/2017	L1119000048	17010981	1235093	51-3100-631-000-00-000-000-0000		479.70
00001022	03/24/2017	L1119000049	17010981	1462890	51-3100-631-000-00-000-000-0000		604.27
00001022	03/24/2017	L1119000050	17010981	1687160	51-3100-631-000-00-000-000-0000		443.68
00001022	03/24/2017	L1119000051	17010981	1914492	51-3100-631-000-00-000-000-0000		544.13
00001022	03/24/2017	L1119000052	17010981	1227767	51-3100-631-000-00-000-000-0000		682.67
00001022	03/24/2017	L1119000053	17010981	1455296	51-3100-631-000-00-000-000-0000		684.94
00001022	03/24/2017	L1119000054	17010981	1676168	51-3100-631-000-00-000-000-0000		485.97
00001022	03/24/2017	L1119000055	17010981	1907418	51-3100-631-000-00-000-000-0000		370.94
00001022	03/24/2017	L1119000056	17010981	1235092	51-3100-631-000-00-000-000-0000		459.52
00001022	03/24/2017	L1119000057	17010981	1462891	51-3100-631-000-00-000-000-0000		828.84
00001022	03/24/2017	L1119000058	17010981	1687163	51-3100-631-000-00-000-000-0000		634.81
00001022	03/24/2017	L1119000059	17010981	1914493	51-3100-631-000-00-000-000-0000		901.84
00001022	03/24/2017	L1119000060	17010981	1227768	51-3100-631-000-00-000-000-0000		1,456.49
00001022	03/24/2017	L1119000061	17010981	1455297	51-3100-631-000-00-000-000-0000		1,592.84
00001022	03/24/2017	L1119000062	17010981	1676169	51-3100-631-000-00-000-000-0000		956.51
00001022	03/24/2017	L1119000063	17010981	1907419	51-3100-631-000-00-000-000-0000		1,346.32
00001022	03/24/2017	L1119000064	17010981	1235091	51-3100-631-000-00-000-000-0000		869.30
00001022	03/24/2017	L1119000065	17010981	1462889	51-3100-631-000-00-000-000-0000		678.63
00001022	03/24/2017	L1119000066	17010981	1687158	51-3100-631-000-00-000-000-0000		1,124.18
00001022	03/24/2017	L1119000067	17010981	1914490	51-3100-631-000-00-000-000-0000		924.15
00001022	03/24/2017	L1119000068	17010981	1235090	51-3100-631-000-00-000-000-0000		447.76
00001022	03/24/2017	L1119000069	17010981	1235095	51-3100-631-000-00-000-000-0000		70.26
00001022	03/24/2017	L1119000070	17010981	1462888	51-3100-631-000-00-000-000-0000		577.77

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00001022	03/24/2017	L1119000071	17010981	1687157	51-3100-631-000-00-000-000-0000		533.12
00001022	03/24/2017	L1119000072	17010981	1914488	51-3100-631-000-00-000-000-0000		687.11
00001022	03/24/2017	L1119000073	17010981	1227770	51-3100-631-000-00-000-000-0000		1,899.53
00001022	03/24/2017	L1119000074	17010981	1455298	51-3100-631-000-00-000-000-0000		1,750.39
00001022	03/24/2017	L1119000075	17010981	1676170	51-3100-631-000-00-000-000-0000		1,018.95
00001022	03/24/2017	L1119000076	17010981	1907420	51-3100-631-000-00-000-000-0000		837.38
00001022	03/24/2017	L1119000077	17010981	1914496	51-3100-631-000-00-000-000-0000		1,207.80
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Remit # 1	Check Date: 03/24/2017	Check Amount: 41,391.82
00001023	03/24/2017	L1119000243	17011130	0100535217	51-3100-632-000-00-000-000-0000		72.95
00001023	03/24/2017	L1119000244	17011130	100533370	51-3100-632-000-00-000-000-0000		102.25
00001023	03/24/2017	L1119000245	17011130	100553487	51-3100-632-000-00-000-000-0000		128.47
00001023	03/24/2017	L1119000246	17011130	100569387	51-3100-632-000-00-000-000-0000		116.84
00001023	03/24/2017	L1119000247	17011130	100583336	51-3100-632-000-00-000-000-0000		102.36
00001023	03/24/2017	L1119000248	17011130	100599180	51-3100-632-000-00-000-000-0000		175.31
00001023	03/24/2017	L1119000249	17011130	100604531	51-3100-632-000-00-000-000-0000		109.07
00001023	03/24/2017	L1119000250	17011130	100627143	51-3100-632-000-00-000-000-0000		102.25
00001023	03/24/2017	L1119000251	17011130	100636451	51-3100-632-000-00-000-000-0000		138.36
00001023	03/24/2017	L1119000252	17011130	100645604	51-3100-632-000-00-000-000-0000		102.25
00001023	03/24/2017	L1119000253	17011130	100645604	51-3100-632-000-00-000-000-0000		7.22
00001023	03/24/2017	L1119000254	17011130	100535208	51-3100-632-000-00-000-000-0000		175.31
00001023	03/24/2017	L1119000255	17011130	1005333371	51-3100-632-000-00-000-000-0000		116.84
00001023	03/24/2017	L1119000256	17011130	10553491	51-3100-632-000-00-000-000-0000		131.43
00001023	03/24/2017	L1119000257	17011130	100555677	51-3100-632-000-00-000-000-0000		175.31
00001023	03/24/2017	L1119000258	17011130	10583330	51-3100-632-000-00-000-000-0000		189.90
00001023	03/24/2017	L1119000259	17011130	100599188	51-3100-632-000-00-000-000-0000		175.20
00001023	03/24/2017	L1119000260	17011130	100604545	51-3100-632-000-00-000-000-0000		131.54
00001023	03/24/2017	L1119000261	17011130	100627142	51-3100-632-000-00-000-000-0000		175.20
00001023	03/24/2017	L1119000262	17011130	100636448	51-3100-632-000-00-000-000-0000		116.84
00001023	03/24/2017	L1119000263	17011130	100645601	51-3100-632-000-00-000-000-0000		160.72
00001023	03/24/2017	L1119000264	17011130	100535213	51-3100-632-000-00-000-000-0000		233.67
00001023	03/24/2017	L1119000265	17011130	1005333376	51-3100-632-000-00-000-000-0000		365.33
00001023	03/24/2017	L1119000266	17011130	100583326	51-3100-632-000-00-000-000-0000		225.90

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001023	03/24/2017	L1119000267	17011130	100599189	51-3100-632-000-00-000-000-0000		219.08
00001023	03/24/2017	L1119000268	17011130	100604537	51-3100-632-000-00-000-000-0000		189.79
00001023	03/24/2017	L1119000269	17011130	10063637	51-3100-632-000-00-000-000-0000		284.38
00001023	03/24/2017	L1119000270	17011130	100535220	51-3100-632-000-00-000-000-0000		306.51
00001023	03/24/2017	L1119000271	17011130	100533364	51-3100-632-000-00-000-000-0000		328.03
00001023	03/24/2017	L1119000272	17011130	100553494	51-3100-632-000-00-000-000-0000		186.72
00001023	03/24/2017	L1119000273	17011130	100569385	51-3100-632-000-00-000-000-0000		321.44
00001023	03/24/2017	L1119000274	17011130	100583339	51-3100-632-000-00-000-000-0000		298.97
00001023	03/24/2017	L1119000275	17011130	100599179	51-3100-632-000-00-000-000-0000		347.32
00001023	03/24/2017	L1119000276	17011130	100604552	51-3100-632-000-00-000-000-0000		371.80
00001023	03/24/2017	L1119000277	17011130	100627135	51-3100-632-000-00-000-000-0000		332.62
00001023	03/24/2017	L1119000278	17011130	100636449	51-3100-632-000-00-000-000-0000		292.03
00001023	03/24/2017	L1119000279	17011130	100645596	51-3100-632-000-00-000-000-0000		262.74
00001023	03/24/2017	L1119000280	17011130	100661727	51-3100-632-000-00-000-000-0000		19.22
00001023	03/24/2017	L1119000281	17011130	10035206	51-3100-632-000-00-000-000-0000		218.13
00001023	03/24/2017	L1119000282	17011130	100533375	51-3100-632-000-00-000-000-0000		209.41
00001023	03/24/2017	L1119000283	17011130	100553496	51-3100-632-000-00-000-000-0000		181.56
00001023	03/24/2017	L1119000284	17011130	100555672	51-3100-632-000-00-000-000-0000		218.13
00001023	03/24/2017	L1119000285	17011130	100583345	51-3100-632-000-00-000-000-0000		189.79
00001023	03/24/2017	L1119000286	17011130	100587177	51-3100-632-000-00-000-000-0000		218.13
00001023	03/24/2017	L1119000287	17011130	100604539	51-3100-632-000-00-000-000-0000		186.50
00001023	03/24/2017	L1119000288	17011130	100627136	51-3100-632-000-00-000-000-0000		195.77
00001023	03/24/2017	L1119000289	17011130	100636439	51-3100-632-000-00-000-000-0000		190.02
00001023	03/24/2017	L1119000290	17011130	100645595	51-3100-632-000-00-000-000-0000		197.46
00001023	03/24/2017	L1119000291	17011130	100535205	51-3100-632-000-00-000-000-0000		123.66
00001023	03/24/2017	L1119000292	17011130	100533363	51-3100-632-000-00-000-000-0000		146.02
00001023	03/24/2017	L1119000293	17011130	100553493	51-3100-632-000-00-000-000-0000		157.54
00001023	03/24/2017	L1119000294	17011130	100569383	51-3100-632-000-00-000-000-0000		123.66
00001023	03/24/2017	L1119000295	17011130	100583329	51-3100-632-000-00-000-000-0000		146.02
00001023	03/24/2017	L1119000296	17011130	100599178	51-3100-632-000-00-000-000-0000		123.66
00001023	03/24/2017	L1119000297	17011130	100604549	51-3100-632-000-00-000-000-0000		193.65
00001023	03/24/2017	L1119000298	17011130	100627144	51-3100-632-000-00-000-000-0000		146.13

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001023	03/24/2017	L1119000299	17011130	100636446	51-3100-632-000-00-000-000-000-0000		73.07
00001023	03/24/2017	L1119000300	17011130	100645600	51-3100-632-000-00-000-000-000-0000		105.88
00001023	03/24/2017	L1119000301	17011130	100661728	51-3100-632-000-00-000-000-000-0000		8.16
00001023	03/24/2017	L1119000302	17011130	10053514	51-3100-632-000-00-000-000-000-0000		175.08
00001023	03/24/2017	L1119000303	17011130	100533368	51-3100-632-000-00-000-000-000-0000		182.13
00001023	03/24/2017	L1119000304	17011130	100569386	51-3100-632-000-00-000-000-000-0000		219.08
00001023	03/24/2017	L1119000305	17011130	100583338	51-3100-632-000-00-000-000-000-0000		94.48
00001023	03/24/2017	L1119000306	17011130	100599192	51-3100-632-000-00-000-000-000-0000		189.79
00001023	03/24/2017	L1119000307	17011130	100604535	51-3100-632-000-00-000-000-000-0000		87.66
00001023	03/24/2017	L1119000308	17011130	100627137	51-3100-632-000-00-000-000-000-0000		211.31
00001023	03/24/2017	L1119000309	17011130	100645594	51-3100-632-000-00-000-000-000-0000		196.72
00001023	03/24/2017	L1119000310	17011130	100535212	51-3100-632-000-00-000-000-000-0000		269.56
00001023	03/24/2017	L1119000311	17011130	100553497	51-3100-632-000-00-000-000-000-0000		358.27
00001023	03/24/2017	L1119000312	17011130	100569384	51-3100-632-000-00-000-000-000-0000		247.20
00001023	03/24/2017	L1119000313	17011130	100583327	51-3100-632-000-00-000-000-000-0000		254.97
00001023	03/24/2017	L1119000314	17011130	100599181	51-3100-632-000-00-000-000-000-0000		343.43
00001023	03/24/2017	L1119000315	17011130	100604533	51-3100-632-000-00-000-000-000-0000		283.20
00001023	03/24/2017	L1119000316	17011130	100627130	51-3100-632-000-00-000-000-000-0000		358.27
00001023	03/24/2017	L1119000317	17011130	100636436	51-3100-632-000-00-000-000-000-0000		290.39
00001023	03/24/2017	L1119000318	17011130	100645598	51-3100-632-000-00-000-000-000-0000		262.74
00001023	03/24/2017	L1119000319	17011130	100533377	51-3100-632-000-00-000-000-000-0000		368.01
00001023	03/24/2017	L1119000320	17011130	100553482	51-3100-632-000-00-000-000-000-0000		374.83
00001023	03/24/2017	L1119000321	17011130	100577993	51-3100-632-000-00-000-000-000-0000		336.03
00001023	03/24/2017	L1119000322	17011130	100599194	51-3100-632-000-00-000-000-000-0000		160.20
00001023	03/24/2017	L1119000323	17011130	100604536	51-3100-632-000-00-000-000-000-0000		391.55
00001023	03/24/2017	L1119000324	17011130	100636445	51-3100-632-000-00-000-000-000-0000		385.34
00001023	03/24/2017	L1119000325	17011130	100645603	51-3100-632-000-00-000-000-000-0000		347.55
00001023	03/24/2017	L1119000326	17011130	100535222	51-3100-632-000-00-000-000-000-0000		350.62
00001023	03/24/2017	L1119000327	17011130	100553483	51-3100-632-000-00-000-000-000-0000		374.24
00001023	03/24/2017	L1119000328	17011130	100569381	51-3100-632-000-00-000-000-000-0000		321.44
00001023	03/24/2017	L1119000329	17011130	100583335	51-3100-632-000-00-000-000-000-0000		394.39
00001023	03/24/2017	L1119000330	17011130	10599193	51-3100-632-000-00-000-000-000-0000		228.11

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001023	03/24/2017	L1119000331	17011130	100604543	51-3100-632-000-00-000-000-0000		233.90
00001023	03/24/2017	L1119000332	17011130	100627139	51-3100-632-000-00-000-000-0000		292.26
00001023	03/24/2017	L1119000333	17011130	100636452	51-3100-632-000-00-000-000-0000		155.28
00001023	03/24/2017	L1119000334	17011130	100645593	51-3100-632-000-00-000-000-0000		277.67
00001023	03/24/2017	L1119000335	17011130	100535215	51-3100-632-000-00-000-000-0000		385.47
00001023	03/24/2017	L1119000336	17011130	100533369	51-3100-632-000-00-000-000-0000		313.24
00001023	03/24/2017	L1119000337	17011130	100555673	51-3100-632-000-00-000-000-0000		312.98
00001023	03/24/2017	L1119000338	17011130	100577985	51-3100-632-000-00-000-000-0000		400.06
00001023	03/24/2017	L1119000339	17011130	100599187	51-3100-632-000-00-000-000-0000		222.26
00001023	03/24/2017	L1119000340	17011130	100604553	51-3100-632-000-00-000-000-0000		218.51
00001023	03/24/2017	L1119000341	17011130	100627134	51-3100-632-000-00-000-000-0000		240.26
00001023	03/24/2017	L1119000342	17011130	100636450	51-3100-632-000-00-000-000-0000		364.06

Vendor: 1426 - WAWA INC

Remit # 1 Check Date: 03/24/2017

Check Amount: 22,116.06

51-FOOD SERVICE/CAFETERIA

143,470.85

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	143,470.85 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	143,470.85

Lum. 3/24/17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Bills to be Approved

FOOD SERVICE FUND - From 03/11/2017 To 03/24/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,344.15
CASSIDY VENDING / JOHN J CASSIDY	RENTALS EQUIPMENT.....		600.00
CHRISTINE CUMENS	TRAVEL.....		59.92
COCA-COLA BOTTLING COMPANY	FOOD.....		127.50
COMMERCIAL KITCHEN REPAIR SERVICE INC	R&M EQUIPMENT.....		2,966.47
FEESERS FOOD DISTRIBUTOR	FOOD.....		48,534.69
HERSHEYS CREAMERY COMPANY	FOOD.....		2,227.64
J & J SNACK FOODS SALES CORP	FOOD.....		507.69
LINDEN COOKIES INC	FOOD.....		635.00
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,372.00
MORABITO BAKING CO INC	FOOD.....		4,516.08
MORABITO BAKING CO INC	FOOD.....		980.54
OFFICE TEAM	OTHER PURCHASED PROF/TECH.....		3,372.96
PAULA JONES	TRAVEL.....		21.19
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		203.49
QUILL CORPORATION	GENERAL SUPPLIES.....		163.00
Ricoh USA Inc.	LEASE/RENTL HARDWAR/TECH.....		64.00
S R ROSATI INC	FOOD.....		1,351.25
SMART PARTNERS LLC	FOOD.....		10,737.90
SUSAN J JOYCE	FS DAILY SALES ALA CARTE.....		177.50
US FOODSERVICE - ALLENTOWN	FOOD.....		41,391.82
WAWA INC	MILK.....		22,116.06

51-FOOD SERVICE/CAFETERIA 143,470.85

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	143,470.85 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	143,470.85

Leem. 3/24/17

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

Agenda Enclosure

Resolution Capital Reserve Fund

RESOLUTION

WHEREAS, the School District will achieve cost savings as a result of the refunding of the 2007 Bonds; and

WHEREAS, the net debt service savings from the refunding for each year from 2018 through 2027 is set forth in the exhibit below; and

WHEREAS, the Board of School Directors considers that the best use of the savings is to apply the savings to the Capital Reserve Fund for use that is consistent with that Fund;

NOW, THEREFORE, *be it resolved* that:

1. each subsequent year from 2018 through 2027, the amount of the net debt service saving stated on the exhibit below shall be deposited in the Capital Reserve Fund for use that is consistent with that fund;
2. the appropriate school district administrator(s) shall take such action as is necessary to accomplish the foregoing; and
3. this resolution does not apply to or otherwise affect any actions taken with respect to the issuance of any bonds or the use of the proceeds of any bonds.

Exhibit

2007 Bonds Refunding Savings March 30, 2017 Issue Net of State Reimbursement					
	(A)	(B)	(C)	(D)	(E)
					(A) - (D)
Fiscal Period	Current Aggregate Debt Service	Less: Refunded 2007 Debt Service	Plus: Est. Refunding Debt Service	Est. New Aggregate Debt Service	Est. Debt Service Savings
06/30/2017	13,853,500			13,853,500	
06/30/2018	14,544,045	2,692,726	2,025,740	13,877,059	666,986
06/30/2019	15,171,095	2,692,543	2,427,006	14,905,558	265,537
06/30/2020	15,279,864	2,692,357	2,426,921	15,014,428	265,436
06/30/2021	14,756,233	5,612,483	4,747,634	13,891,383	864,850
06/30/2022	14,743,071	11,389,904	10,522,831	13,875,997	867,074
06/30/2023	14,743,657	11,386,197	10,519,759	13,877,218	866,438
06/30/2024	14,740,067	11,388,316	10,520,077	13,871,828	868,239
06/30/2025	14,742,559	11,386,515	10,522,513	13,878,557	864,002
06/30/2026	14,743,234	11,387,998	10,521,665	13,876,902	866,332
06/30/2027	15,207,397	528,805		14,678,592	528,805
06/30/2028	15,862,167			15,862,167	
06/30/2029	16,919,344			16,919,344	
06/30/2030	16,919,903			16,919,903	
06/30/2031	16,918,451			16,918,452	
06/30/2032	368,100			368,100	
Totals	229,512,687	71,157,845	64,234,146	222,588,988	6,923,699

Agenda Enclosure

Memo of Understanding
DE County Community College

MEMORANDUM OF UNDERSTANDING BETWEEN

COATESVILLE AREA SCHOOL DISTRICT
3030 C G ZINN ROAD
THORNDALE, PA 19372

AND

DELAWARE COUNTY COMMUNITY COLLEGE
901 SOUTH MEDIA LINE ROAD
MEDIA, PA 19060

July 1, 2017 through June 30, 2018

Delaware County Community College (DCCC/College) and the Coatesville Area School District (the District) agree to the following:

Instructional Model

The District and the College will offer students the opportunity to enroll in mutually agreed upon DCCC courses in either of the following options:

1. Student will enroll in DCCC courses taught by a District instructor, vetted by the College's discipline area Dean/Assistant Dean/Program Faculty.
 - All classes will be taught on the basis of the College's Master Course Outlines (MCOs) and use the textbooks required by the College as well as the College's assessment materials.
 - The College's discipline Dean/Assistant Dean/Program Faculty will validate that the instructional delivery will meet the College's requirements relative to competencies, course materials and assessment outcomes.
 - Due to unforeseen circumstance, if a District faculty member can no longer teach the College course after the course has begun, the College and the District will craft a mutually agreed upon plan to continue the course in this College in the High School model.
2. Students will enroll in DCCC courses taught by DCCC faculty at a College location or at the high school if mutually agreed upon. They will either be mainstreamed into classes with other DCCC students or served as a cohort, depending upon whether they engage in open enrollment courses or are part of a customized structured pathway.

Student Eligibility

- The College will consider students in grades nine through twelve for participation at the request of the District.
- Students must demonstrate potential for success as determined by the College.
- Students must submit the College's Dual Enrollment Application and a high school transcript for evaluation. An official transcript is preferred, but an unofficial copy can be used by the College for review.
- Students deemed eligible by an evaluation of their secondary academic records by the College will be placement tested, or may submit qualifying SAT/ACT scores, to determine eligibility for desired course work.
 - Reading = Minimum SAT Reading score of 500 or minimum ACT Reading score of 18
 - Math = Minimum SAT Math score of 500 or minimum ACT Math score of 20

- Only those students who are qualified and have met the course prerequisites will be registered for courses.

Delivery Model

- The courses will be taught by either College approved District faculty or by College faculty upon mutual agreement between DCCC and the District.
- College policies will govern student registration, payment refunds, withdrawals, grading, etc.
- All registered students will receive a letter grade for each course, consistent with the College's grading policies. Grades will be awarded at the conclusion of the course and will be available to students through their student portal account. Final grades will be provided to the District.

Financial Model

The District will have the option of either paying for student participants or requesting that the College bill the students directly.

If the District elects to cover the cost, the College will invoice the District as follows:

- For each section offered through the College in the High School model that enrolls between 8 and 20 student, the District will be assessed an administrative fee of \$350. If there are fewer than 8 students in a section, the District will be assessed \$35 per credit.
- For each section taught by DCCC faculty, the District will be assessed \$100 per credit.
- Payment is expected within 30 days of invoice receipt.
- If the District instructs the College to bill students directly, the cost will be as follows:
 - For each College in the High School course, students will be assessed \$35 per credit.
 - For courses taught by DCCC faculty, the student will be assessed \$100 per credit.
 - Payment will be expected prior to the start of classes according to instructions given by the College's Dual Enrollment staff.

Miscellaneous

- This Memorandum of Understanding is effective from July 1, 2017, through June 30, 2018.
- DCCC and the District will revisit the Memorandum of Understanding on an annual basis to facilitate revisions and strengthen the partnership.
- This Memorandum of Understanding will be managed by the Enrollment Management Division of the College, in conjunction with the College's Dual Enrollment and High School Initiatives Office and the designee appointed by the District.

Signatures

Ms. Frances M. Cubberley
Vice President for Enrollment Management, DCCC

Date: _____

Dr. Eric Wellington
Acting Provost

Date: _____

Dr. Cathy Taschner
Superintendent

Date: _____

This concludes

the

Board Packet

for

Tuesday

March 28, 2017