

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



**22<sup>ND</sup> MARCH 2016**

Board Directors

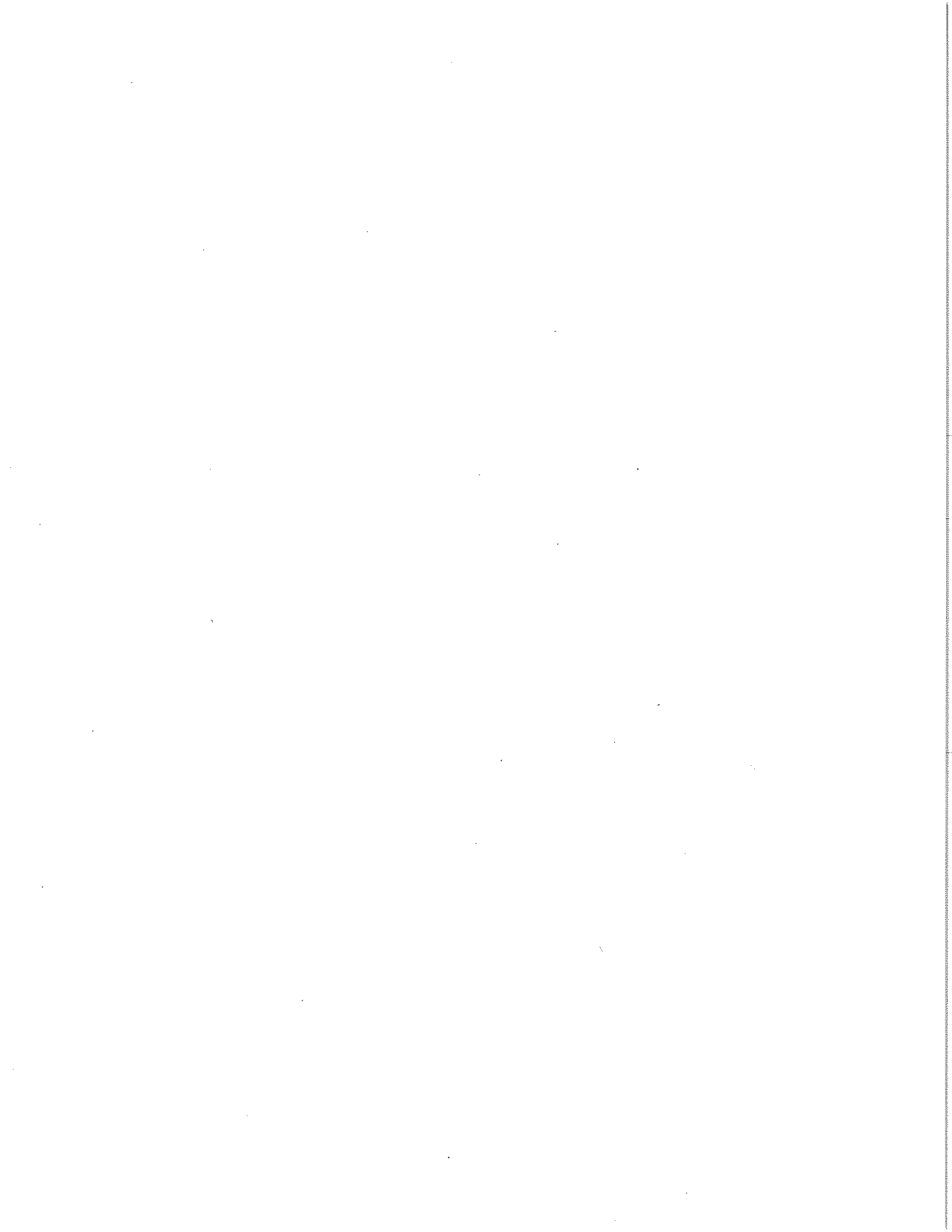
Dean A. Snyder, President  
Ann M. Wuertz, Vice President  
Stuart C. N. Deets  
Brenda L. Geist  
Bashera Grove  
James Hills  
Laurie C. Knecht  
Thomas Siedenbuehl  
Deborah L. Thompson

Administration

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

General Counsel

Judy Shopp, Esquire



**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING AGENDA**  
**9/10 CENTER AUDITORIUM**  
**MARCH 22, 2016 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Student Representatives**

Andrew Scott Patterson, Senior Class Representative  
Kameron Reeves, Junior Class Representative

**General Counsel**

Judy Shopp, Esquire

**Administration**

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

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

**PERFORMANCE BY THE MEISTERSINGERS**

**STUDENT REPRESENTATIVE'S REPORT**

**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 23, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the March 8, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

An executive session will be held on Monday, March 21, 2016 for legal and personnel reasons.

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

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

**MOTION ITEMS FOR APPROVAL**

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

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

**RECOMMENDED MOTION:** That the Board of School Directors 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 for the period of March 5<sup>th</sup> through March 18<sup>th</sup> 2016, as presented. (*Enclosures*)

B. **Confidential Employee Settlement Agreement**

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

C. **Event Central Rental and Sales – Chairs for Graduation**

**RECOMMENDED MOTION:** That the Board of School Directors approve the rental and 50% advance payment of chairs from Event Central Rental and Sales for an amount not to exceed \$1,514.21. (*Enclosure*)

D. **Bid for Printing Graduation Programs**

**RECOMMENDED MOTION:** That the Board of School Directors approve the bid for printing the 2016 graduation program brochures. (*Enclosure*)

E. **Human Resources Report**

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

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

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

a. CATA

- 1) Burket, June, 3<sup>rd</sup> Grade Teacher for the Rainbow Elementary School. Letter Dated: 2/24/2016. Reason: Retirement. Effective: 6/10/2016.
- 2) Kida, Kathleen, 1<sup>st</sup> Grade Teacher for the Reeceville Elementary School. Letter Dated: 3/3/2016. Reason: Retirement. Effective: 6/10/2016.

- 3) Strong, Peter, Mathematics Teacher for the Coatesville Area Senior High School. Letter Dated: 3/4/2016. Reason: Retirement. Effective 6/10/2016.

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

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

a. CATA

- 1) Wilkinson, Taylor, Kindergarten Teacher for the Caln Elementary School. Posted: 1/07/2016. Salary: \$43,133 (Prorated). Temporary Professional Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Special Education Pk-8. Years of Exp: 0. Effective: 3/11/2016. SP4: Staff.

b. CATSS

- 1) Repko, Nancy, 6.5 Hour Attendance Secretary for the Friendship Elementary School. Posted: 1/5/2016. Salary: \$15/Hour. Effective: 3/29/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Talbot, Joanne, 3 Hour Food Service General Utility Worker for the North Brandywine Middle School. Posted: 11/17/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90 day probation period). Effective: 3/21/2016. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Afterschool Program Tutoring for the King's Highway Elementary School. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 3/3/2016. SP4: Staff.

Peter Altland	Amanda Frederick
Tabitha Bentley	Michelle Ollis
Charlotte Bridges	Margaret Tabakelis
Kristen Cain	Amanda Cavitt

- 2) Newton, Daniel, 8<sup>th</sup> Grade Baseball Coach for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$2,502.13 (Prorated). Effective: 3/17/2016. SP4: Staff.
- 3) Polk, Scott, Middle School Baseball Coach for Scott Middle School. Posted: 2/26/2016. Salary: \$1,961.13. Effective: 3/10/2016. SP4: Staff.
- 4) Sell, Maryanne, Mentor for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned more than one teacher, the salary for mentoring each additional teacher is \$500. SP4: Staff

- 5) Sooter, Jill, Softball Coach for the Scott Middle School. Posted: 2/9/2016  
Salary: \$2,231.63 (Prorated). Effective: 3/10/2016. SP4: Approved. Pending  
168 Forms.

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

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

a. CATA

- 1) O'Neill, Kristin, Teacher for the Reeceville Elementary School. Effective:  
5/2/2016 – 6/10/2016.
- 2) Shaer, Reema, Teacher for the Scott Middle School. Effective: 3/8/2016 –  
3/16/2016.

4. **Change of Status**

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

a. CATSS

- 1) Landis, Pamela, move from 4.0 Hour Cafeteria/Playground Aide for the  
Rainbow Elementary School to 5.75 Hour Cafeteria/Playground/Library  
Aide for the Rainbow Elementary School. Effective: 3/07/2016.
- 2) Whitehead, Aracelis, move from 4.0 Hour Cafeteria/Playground Aide for the  
Rainbow Elementary School to 3.0 Hour Cafeteria/Playground Aide for the  
Rainbow Elementary School. Effective: 3/07/2016.

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

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

**RECOMMENDED MOTION:** That the Board of School Directors approve the letter of agreement from the S.P.A.R.K.S. Foundation for a classroom presentation on April 4<sup>th</sup>, as presented. (*Enclosure*)

B. **CASD School Calendar for 2016-2017 - Final Reading**

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

C. **Devereux Foundation Contract for Student ID Number 10001835**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for educational services with the Devereux Foundation for student ID #10001835, as presented. (*Confidential Enclosure*)

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

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

A. **Policy 100 – Comprehensive Planning – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 100.

B. **Policy 101 – Mission Statement – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 101.

C. **Policy 102 – Academic Standards – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 102.

D. **Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 103.

E. **Policy 103.1 (NEW) – Nondiscrimination – Qualified Students with Disabilities – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 103.1.

F. **Policy 104 – Nondiscrimination in Employment – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 104.

G. **Policy 104.1–Equal Employment Opportunity Policy & Affirmative Action Program–Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 104.1.

H. **Policy 105 - Curriculum – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 105.

I. **Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students–Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 105.1.

J. **Policy 105.2 – Exemption from Instruction – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 105.2.

K. **Policy 107 – Adoption of Planned Instruction – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 107.

L. **Policy 108 – Adoption of Textbooks – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 108.



- M. Policy 109 – Resource Materials – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 109.
- N. Policy 110 – Instructional Supplies – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 110.
- O. Policy 111 – Lesson Plans – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 111.
- P. Policy 112 – Guidance Counseling – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 112.
- Q. Policy 113 – Special Education – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.
- R. Policy 113.1 – Discipline of Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.1.
- S. Policy 113.2 – Behavior Support for Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.2.
- T. Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.3.
- U. Policy 113.4 (NEW) – Confidentiality of Special Education Student Information – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.4.
- V. Policy 114 – Gifted Education – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 114.
- W. Policy 116 (NEW) - Tutoring – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 116.
- X. Policy 117 – Homebound Instruction – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 117.

- Y. Policy 118 – Independent Study – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 118.
- Z. Policy 119 – Current Events – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 119.
- AA. Policy 121 – Field Trips – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 121.
- BB. Policy 122 – Extracurricular Activities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 122.
- CC. Policy 123 – Interscholastic Athletics – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.
- DD. Policy 123.1 – Concussion Management – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.1.
- EE. Policy 123.2 – Sudden Cardiac Arrest – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.2.
- FF. Policy 124 (NEW) – Alternative Instruction – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 124.
- GG. Policy 126 – Class Size – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 126.
- HH. Policy 127 – Assessment System – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 127.
- II. Policy 130 - Homework – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 130.
- JJ. Policy 137 – Home Education Programs – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 137.

- KK. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 137.1.
- LL. Policy 138–English as a Second Language/Bilingual Education Program–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 138.
- MM. Policy 140 – Charter Schools – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 140.
- NN. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 140.1.
- OO. Policy 142 (NEW) – Migrant Students – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 142.
- PP. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 143.
- QQ. Policy 144 (NEW) – Standards for Victims of Violent Crimes – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 144.
- RR. Policy 146 (NEW) – Student Services – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 146.

#### **PUBLIC COMMENT**

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

#### **ADDITIONAL BOARD MEMBERS' REPORTS**

#### **INFORMATION ITEMS**

#### **ADJOURNMENT**

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

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

*Agenda Enclosure*

*Minutes to Approve*

*February 23, 2016*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING MINUTES**  
**9/10 CENTER AUDITORIUM**  
**FEBRUARY 23, 2016 - 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, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.*

3. **ADVISEMENT**

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

4. **ROLL CALL**

**Board of School Directors**

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

**Student Representatives**

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

**General Counsel**

Judy Shopp, Esquire - *present*

**Administration**

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

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



### **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 Monday, February 22, 2016 for legal and personal reasons.  
An executive session was held on Monday, February 1, 2016 for legal and personal reasons.  
An executive session was held on Monday, February 8, 2016 for legal and personal reasons.

### **STUDENT REPRESENTATIVE'S REPORT**

The student representative's report was provided by Andrew Scott Patterson and Kameron Reeves. Their report included recognition of the instructor and students of the S.T.E.M. Program as they presented the "CNEE NERD".

In addition, three (3) CASD students will attend the Pennsylvania Music Educators Association regional competition at the Upper Dublin High School on March 19<sup>th</sup>, and everyone is invited!

### **SUPERINTENDENT'S REPORT**

The superintendent's report was provided by Dr. Cathy Taschner. She introduced Andrea Miller of the C.C.I.U. who unveiled the District's new Facebook page.

Dr. Taschner highlighted areas of student growth and achievements, including the following:

- The varsity basketball team win of the Chesmont Championship
- Campbell Soups \$10,000 Sweepstakes Winner was the East Fallowfield Elementary School
- Presentation of the NFL Golden Football:

*The NFL presented the Coatesville Area Senior High School with a commemorative Golden Football produced by Wilson. The Golden Football is in honor of Walt Downing, a 1974 graduate of Coatesville Area Senior High School. He then went to the University of Michigan where he was recognized as an All-American. The ball was sent to the high schools of every player or head coach who was on an active roster in a Super Bowl. Walt Downing played professional football from 1978 until 1985. His experiences included a five-year stint with the San Francisco 49ers from 1978 through 1983. The 49ers were the 1981 Conference Champions and went on to win Super Bowl XVI. In 1983, the team won the Divisional Championship. The Golden Football was also accompanied with a letter from the NFL Commissioner Mr. Roger Goodell.*

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
March 8, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
March 22, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium

**SPECIAL REPORTS**

Recognitions:

- Eagle Scout
- PMEA District Chorus
- AP Gaston Caperton Honor Roll

**MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

- 2. A. Financial Statements
- 2. H. Coatesville Solar Initiative, LLC
- 2. I. Appointment of Legal Counsel – Lamb McErlane, PC
- 2. J. Letter of Engagement – Kleinbard, LLC
- 2. K. Contract with Stout Risius Ross (SRR)
- 2. L. Johnson Controls COSTARS Contract #008-145
- 3. B. 2016-2017 School Calendar – 1<sup>st</sup> Reading
- 3. D. Confidential Settlement & Release of Student ID #90002129
- 5. E. Policy 102 – Academic Standards – 30 Day Review
- 5. I. Policy 104.1 – EEO Policy & Affirmative Action Program – 30 Day Review

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 6-0-0

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

A. **Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Financial Statements, and the Bills Payable list for the period of February 6<sup>th</sup> through February 19<sup>th</sup> 2016, as presented. (*Enclosures*)

Consent Agenda
Approved
Vote: 6-0-0

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 6-0-0



**B. Human Resources Report**

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

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

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

a. NON-CERTIFIED

- 1) Urban, Donna, Child Accounting for the Coatesville Area School District. Letter Dated: 2/12/2016. Reason: Retirement: Effective: 3/4/2016.

b. FEDERATION

- 1) Hamilton, Walter, HVAC Tradesman for the Coatesville Area School District. Letter Dated: 2/5/2016. Reason: Personal. Effective: 2/5/2016.

c. EXTRA DUTY

- 1) Everett-Moschitta, Deborah, Varsity Field Hockey Coach for the Coatesville Area Senior High School. Letter Dated: 2/8/2016. Reason: Personal. Effective: 2/8/2016.
- 2) Milley, Lauren, 8<sup>th</sup> Grade Softball Coach for the Scott Middle School. Letter Dated: 2/8/2016. Reason: Moving to 7<sup>th</sup> Grade Track Coach. Effective: 2/8/2016.

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

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

a. CATA

- 1) DiStefano, Greg, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$77,033 (Prorated). Step: 14. Level: M+45. Years of Exp: 14. Professional Employee Contract. Degree: BA – Psychology, Edinboro University. M.Ed. – Edinboro University. Certification: School Psychologist. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Wilkinson, Taylor, LTS (Assignment Extended) Elementary Teacher for the Caln Elementary School. Salary: \$43,133 (Prorated). Temporary Substitute Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Special Education Pk-8. Years of Exp.: 0. Effective: 2/10/2016 – 3/10/2016. SP4: Staff.
- 3) Thompson, Tyree, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$77,033 (Prorated). Step: 14. Level: M+45. Years of Exp: 14. Temporary Professional Contract. BA - Psychology, Widener University. MA - School Psychology, Rowan

University. Certification: Education Specialist I – School Psychologist Pk-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) McGhee, Cecelia, 5.75 Hour Special Education Aide for the Rainbow Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 2/24/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Cooper, Victoria, Student Council Advisor for the Coatesville Area High School 9/10 Center. Posted: 1/7/2016. Salary: \$3,516.25 (Prorated). Effective: 2/16/2016. SP4: Staff.
- 2) Fosnocht, Mary, Girls' Lacrosse Head Coach for the Coatesville Area High School Campus. Posted: 11/17/2015. Salary: \$4,050.75 (Prorated). Effective: 3/7/2016. SP4: Approved. Pending 168 Forms.
- 3) Mangiovillano, Joanna, Mentor for Shawn Lee at the South Brandywine Middle School. Salary: \$1,000 (Prorated). SP4: Staff.
- 4) Milley, Lauren, 7<sup>th</sup> Grade Track Coach for the Scott Middle School. Posted: 1/11/2016. Salary: \$1,493.50 (Prorated). Effective: 2/24/2016. SP4: Staff.
- 5) Potter, Stephen, Boys' Head Soccer Coach for the Coatesville Area Senior High School Campus. Posted: 1/13/2016. Salary: \$5,253.13 (Prorated). Effective: 2/24/2016. SP4: Approved. Pending 168 Forms.
- 6) Sheehan, Patrick, FBLA/DECA Advisor for the Coatesville Area High School Campus. Posted: 1/13/2016. Salary: \$2,247.50 (Prorated). Effective: 2/17/2016. SP4: Staff.
- 7) Wood, Lisa, Assistant Softball Coach for the Coatesville Area Senior High School. Posted: 1/29/2016. Salary: \$2,904.00 (Prorated). Effective: 3/7/2016. SP4: Staff.

3. Leave(s) of Absence

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

a. CATA

- 1) Ross Jr., Rick, Custodian for the Scott Middle School. Effective: 2/29/2016 – 3/11/2016.
- 2) Russo, Maria, Teacher for the Coatesville Area Senior High School. Effective: 5/20/2016 – 6/10/2016.
- 3) Van Der Kwast, Lindsey, Teacher for the Coatesville Area Senior High School. Effective: 5/19/2016 – 6/10/2016.

**4. Voluntary Transfers**

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

a. CATA

- 1) Buckley, Lynne, move from Reading Specialist for the Scott Middle School to Reading Specialist for the Reeceville Elementary School. Effective: 2016 – 2017 School Year.

**5. Change of Status**

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

a. CATSS

- 1) Beam, Joann, move from 4.75 Hour Instructional Aide for the Rainbow Elementary School to 5.75 Hour Special Education Aide for the East Fallowfield Elementary School. Effective: 2/24/2016.
- 2) Wismer, Tammy, move from Substitute Aide for the Friendship Elementary School to 5.75 Hour Special Education Aide for the Friendship Elementary School. Salary: \$12.50/Hour. Effective: 2/16/2016.

**C. Berkheimer Tax Administrator Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Berkheimer Real Estate Tax Administration proposal at a cost of \$1.35 per bill. The proposed \$1.35 per bill is for printing, mailing, collecting, reporting, daily transfer of funds, and other administrative service that would not be provided by any local tax collector.

**D. RevTrak, Inc. Merchant Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Merchant Agreement between CASD and RevTrak, Inc. for credit card payments at school, as presented. (*Enclosure*)

**E. Amended Job Description for Homeschool Visitor**

**RECOMMENDED MOTION:** That the Board of School Directors approve the amended job description for Homeschool Visitor, as presented.

**F. YourCause, LLC Donation for Scott Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors accept the donation in the amount of \$100 from YourCause, LLC for classroom supplies at Scott Middle School.

**G. CASD's Respond to June 30, 2009-2010 Auditor General's Performance Audit Report**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Coatesville Area School District's response to the June 30, 2009-2010 Auditor General's Performance Audit report as presented. (*Confidential Enclosure*)

**H. Coatesville Solar Initiative, LLC (CSI)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Release from CSI dated and executed by CSI on December 25, 2015 pursuant to a resolution for approving and entering into a release and settlement agreement executed by CSI on December 26, 2015 and authorize the president of the Board of School Directors to execute the release. (*Confidential Enclosure*)

C.S.I. LLC Approved Vote: 6-0-0
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Motion: Stuart Deets                      Second: Laurie Knecht                      Vote: 6-0-0

**I. Appointment of Legal Counsel**

**RECOMMENDED MOTION:** That the Board of School Directors approve Lamb McErlane, P.C. as legal counsel in the matters of CASD v. Microsys Information Systems, Inc. and Simon Abboud (Chester County No. 2015-03701-CT); CASD v. Ellison and SLG (Chester County No. 2015-01017-TT); CASD v. Richard Como (Chester County No. 2014-11451-TT); Travelers v. CASD, Ellison and SLG (Middle District No. 15-cv-01615-YK); CASD v. Sole Source and shall terminate the Levin Legal Group, P.C. as counsel of record, effective immediately. Further the Board of School Directors approve the five (5) letters of engagement with Lamb McErlane, P.C. subject to approval by General Counsel, as presented. Further, that the Board of School Directors approve Lamb McErlane, P.C. as legal counsel in the matter of Hawa & Powell v. CASD et al (15-cv-04828) subject to the receipt of the letter of engagement and its approval by General Counsel. (*Confidential Enclosure*)

Appointment of Legal Counsel  Approved  Vote: 6-0-0
--

Motion: Stuart Deets                      Second: Laurie Knecht                      Vote: 6-0-0

**J. Letter of Engagement with Kleinbard LLC**

**RECOMMENDED MOTION:** That the Board of School Directors approve the letter of engagement with Kleinbard LLC, as presented. (*Confidential Enclosure*)

Kleinbard LLC Approved Vote: 6-0-0
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Motion: Ann Wuertz                      Second: Stuart Deets                      Vote: 6-0-0

**K. Contract with Stout Risius Ross (SRR)**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Stout Risius Ross (SRR), as presented. (*Confidential Enclosure*)

Contract w/SRR Approved Vote: 6-0-0
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Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 6-0-0

**L. Johnson Controls COSTARS Contract Number 008-145**

**RECOMMENDED MOTION:** That the Board of School Directors approve the emergency purchase and installation of a Modular Variable Speed Pressure Booster Skid for the 9/10 Center as per Policy 610. (*Confidential Enclosure*)

Johnson Controls Approved Vote: 6-0-0
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Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 6-0-0

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

- A. **Confidential Release and Settlement Agreement for Student ID # 10006396**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Confidential Release and Settlement Agreement for Student ID # 10006396, as presented. (*Confidential Enclosure*)

- B. **CASD School Calendar for 2016-2017 - 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of the 2016-2017 school calendar. (*Enclosure*)

2016-17 Calendar Approved Vote: 6-0-0
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Motion: Ann Wuertz                      Second: Stuart Deets                      Vote: 6-0-0

- C. **Approval for Advanced Placement Computer Science Course**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the addition of an Advanced Placement course for students in grades 9-12, effective 2016-2017 school year.

- D. **Confidential Settlement & Release of Student ID Number 90002129**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the confidential settlement and release of student ID number 90002129.

Settlement & Release ID #90002129  Approved
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Motion: Stuart Deets                      Second: Laurie Knecht                      Vote: 6-0-0

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

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

- A. **Policy 000 – Board Policy/Procedure/Administrative Regulations – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 000, Board Policy/Procedure/Administrative Regulations.

- B. **Policy 003 - Functions – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 003, Functions.

- C. **Policy 100 – Comprehensive Planning – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 100.

- D. **Policy 101 – Mission Statement – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 101.

**E. Policy 102 – Academic Standards – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 102. (*This item was previously tabled pending a definition of geography.*)

Policy 102
Approved
Vote: 6-0-0

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 6-0-0

**F. Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of (new) Policy 103.

**G. Policy 103.1 – Nondiscrimination–Qualified Students with Disabilities – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of (new) Policy 103.1.

**H. Policy 104 – Nondiscrimination in Employment – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 104.

**I. Policy 104.1 – Equal Employment Opportunity Policy & Affirmative Action Program – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 104.1.

Policy 104.1
Approved
Vote: 5-1-0
Opposed: Knecht

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 5-1-0

Opposed: Knecht

**J. Policy 105 - Curriculum – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 105.

**K. Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students–30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 105.1.

**L. Policy 105.2 – Exemption from Instruction – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 105.2.

**M. Policy 107 – Adoption of Planned Instruction – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 107.

**N. Policy 108 – Adoption of Textbooks – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 108.

- O. **Policy 109 – Resource Materials – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 109.
- P. **Policy 110 – Instructional Supplies – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 110.
- Q. **Policy 111 – Lesson Plans – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 111.
- R. **Policy 112 – Guidance Counseling – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 112.
- S. **Policy 113 – Special Education – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 113.
- T. **Policy 113.1 – Discipline of Students with Disabilities – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 113.1.
- U. **Policy 113.2 – Behavior Support for Students with Disabilities – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 113.2.
- V. **Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 113.3.
- W. **Policy 113.4 (NEW) – Confidentiality of Special Education Student Information–30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 113.4.
- X. **Policy 114 – Gifted Education – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 114.
- Y. **Policy 116 (NEW) - Tutoring – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 116.
- Z. **Policy 117 – Homebound Instruction – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 117.

- AA. Policy 118 – Independent Study – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 118.
- BB. Policy 119 – Current Events – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 119.
- CC. Policy 121 – Field Trips – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 121.
- DD. Policy 122 – Extracurricular Activities – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 122.
- EE. Policy 123 – Interscholastic Athletics – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 123.
- FF. Policy 123.1 – Concussion Management – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 123.1.
- GG. Policy 123.2 – Sudden Cardiac Arrest – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 123.2.
- HH. Policy 124 (NEW) – Alternative Instruction – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 124.
- II. Policy 126 – Class Size – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 126.
- JJ. Policy 127 – Assessment System – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 127.
- KK. Policy 130 - Homework – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 130.
- LL. Policy 137 – Home Education Programs – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 137.
- MM. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 137.1.



- NN. Policy 138 – English as a Second Language/Bilingual Education Program – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 138.
- OO. Policy 140 – Charter Schools – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 140.
- PP. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 140.1.
- QQ. Policy 142 (NEW) – Migrant Students – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 142.
- RR. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 143.
- SS. Policy 144 (NEW) – Standards for Victims of Violent Crimes – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 144.
- TT. Policy 146 (NEW) – Student Services – 30 Day Review**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of Policy 146.

### **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.

- Jared Elters – Disagrees with outsourcing custodial staff; disagrees with management of finances; and wants student to be involved these types of decision-making.

### **ADDITIONAL BOARD MEMBERS' REPORTS**

Ms. Geist attended the CCIU Board meeting on January 17<sup>th</sup> wherein various topics of discussion included a \$6,000,000 donation to the high school, staff recognition, and the 15<sup>th</sup> Annual Multicultural Awareness for Students to be held on April 23<sup>rd</sup>. The next IU Board meeting will be on March 16<sup>th</sup>.

### **INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:30 p.m. on a motion by Laurie Knecht and seconded by Dean Snyder.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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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 visit our website to view the video of this meeting.*

*Agenda Enclosure*

*Minutes to Approve*

*March 8, 2016*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SPECIAL SCHOOL BOARD MEETING MINUTES**  
**MARCH 8, 2016**  
**9/10 CENTER AUDITORIUM**  
*(Immediately Following Committee Meetings)*

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 8:10 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, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.*

**4. ADVISEMENT**

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

**5. ROLL CALL**

**Board of School Directors**

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

**General Counsel**

Judy Shopp, Esquire – *present*

**Administration**

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

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

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

*Addition:*

Consent Agenda

Recommended Motion: That the Board of School Directors approve the addition of a Consent Agenda.

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-0

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**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:*

- A. Financial Statements for Period of February 20<sup>th</sup> through March 4<sup>th</sup> 2016
- A. 1) Check #6112, Payment to West Caln Township in the amount of \$120.00
- B. Human Resources Report
- B. 3. b. 3) Human Resources - New Appointment: Lance Ziegler, Assistant Baseball Coach

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 8-0-0

**A. Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Financial Statements, and the Bills Payable list, exclusive of check #6112 payable to the West Caln Township, for the period of February 20<sup>th</sup> to March 4<sup>th</sup> 2016, as presented.

Financial Statements
Approved
Vote: 8-0-0

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 8-0-0

1. **Payment to West Caln Township - Check #6112**  
**RECOMMENDED MOTION:** That the Board of School Directors approve check #6112 payable to West Caln Township in the amount of \$120, as outlined in the Bills Payable list.

Check #6112
Approved
Vote: 7-0-1
Abstained: Siedenbuehl

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 7-0-1  
Abstained: Siedenbuehl

**B. Human Resources Report**

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

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

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

a. NON-CERTIFIED

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

b. CATA

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

c. CATSS

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

d. FEDERATION

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

e. EXTRA DUTY

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

**2. Terminations - Regular and Extra Duty**

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

a. CATA

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

**3. New Appointments – Regular and Extra Duty**

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

a. NON-CERTIFIED

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

b. EXTRA DUTY

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

New Appointment Lance Ziegler
Approved
Vote: 7-1-0
Opposed: Snyder

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 7-1-0  
Opposed: Snyder

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

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

a. ADMINISTRATION

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

b. NON-CERTIFIED

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

c. CATA

- 1) Lammey, April, Teacher for the Rainbow Elementary School. Effective: 5/2/2016 – 6/10/2016.
- 2) Melesky, Danielle, Teacher for the Kings' Highway Elementary School. Effective: 4/4/2016 – 6/8/2016.
- 3) Sirna, Paula, Teacher for the East Fallowfield Elementary School. Effective: 2/25/2016 – 5/6/2016.
- 4) Westmoreland, James, Teacher for the Coatesville Area Senior High School. Medical Sabbatical. Effective: 1/27/2016 – 6/10/2016.

d. FEDERATION

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

5. **Change of Status**

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

a. FEDERATION

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

C. **Berkheimer Tax Administrator Agreement**

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

D. **Valley Forge Educational Services Contract for 2015-2016**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for educational services for the 2015 extended school year with Valley Forge Educational Services for the following students (*ID numbers listed below*):

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

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

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



F. **Request to Waive Fees - Chester County Transportation Assoc. 38<sup>th</sup> Annual Bus Competition**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of all parking lots, three (3) classrooms, the cafeteria and the kitchen at the high school campus on April 30, 2016 for the 38<sup>th</sup> Annual Bus Driver Competition, as per the attachment.

G. **Request to Waive Fees – Coatesville Little League**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees from Coatesville Little League, as presented.

H. **Science Explorers Letter of Agreement - King’s Highway Elementary School**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the letter of agreement for a classroom presentation from the S.P.A.R.K.S. Foundation.

I. **Confidential Release and Settlement Agreement for Student ID #60000652**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the confidential release and settlement agreement for student ID number 60000652, as presented. (*Confidential Enclosure*)

Settlement Agreement Student ID #60000652
Approved
Vote: 8-0-0

Motion: Tom Siedenbuehl

Second: Stuart Deets

Vote: 8-0-0

**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**

- On Saturday April 30<sup>th</sup>, volunteers, public officials and founders of the Brandywine Creek Covenant Coalition Corporation will gather in East Fallowfield to clean up the un-kept grave sites of Civil War Veterans. Board Director Deb Thompson encouraged members of the AFJROTC and S.P.I.R.I.T. group to consider assisting with this clean up. State Representative Harry Lewis would like to place a historical marker at the site.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:27 p.m. on a motion by Stuart Deets and seconded by Laurie Knecht.

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 visit our website to view the video of this meeting.*

# *Financial Statements / Bills Payable*

*March 5<sup>th</sup> thru 18<sup>th</sup> 2016*

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006114	03/07/2016	C0624900004			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,247.99
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 03/07/2016	Check Amount:	1,247.99
00006115	03/07/2016	C0624900014			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,897.86
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 03/07/2016	Check Amount:	1,897.86
00006116	03/07/2016	C0624900005			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	24,272.35
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 03/07/2016	Check Amount:	24,272.35
00006117	03/07/2016	C0624900012			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 03/07/2016	Check Amount:	114.23
00006118	03/07/2016	C0624900010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	193.08
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 03/07/2016	Check Amount:	193.08
00006119	03/07/2016	C0624900009			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	550.58
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 03/07/2016	Check Amount:	550.58
00006120	03/07/2016	C0624900002			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,211.56
00006120	03/07/2016	C0624900003			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,483.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 03/07/2016	Check Amount:	3,694.75
00006121	03/07/2016	C0624900008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 03/07/2016	Check Amount:	100.00
00006122	03/07/2016	C0624900007			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Check Date: 03/07/2016	Check Amount:	198.00
00006123	03/07/2016	C0624900001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	51,474.65
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 03/07/2016	Check Amount:	51,474.65
00006124	03/07/2016	C0624900011			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 03/07/2016	Check Amount:	77.88
00006125	03/07/2016	C0624900013			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	101.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 03/07/2016	Check Amount:	101.00
00006126	03/07/2016	C0624900006			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 03/07/2016	Check Amount:	632.50
00006127	03/11/2016	L0626300006	16006009	11222260	10-1270-330-000-00-000-000-000-0115		1,544.25
00006127	03/11/2016	L0626300007	16006009	11222261	10-1270-330-000-00-000-000-000-0115		1,512.00
00006127	03/11/2016	L0626300008	16006009	11202650	10-1270-330-000-00-000-000-000-0115		648.00
00006127	03/11/2016	L0626300009	16006009	11241151	10-1270-330-000-00-000-000-000-0115		1,200.00
00006127	03/11/2016	L0626300010	16006009	11260182	10-1270-330-000-00-000-000-000-0115		972.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0114 - BAYADA HOME HEALTHCARE INC</b>					<b>Remit # 1</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 5,876.25</b>
00006128	03/11/2016	L0626300011	16005987	14333	10-1241-320-000-00-000-000-000-0115		3,940.00
<b>Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC</b>					<b>Remit # 1</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 3,940.00</b>
00006129	03/11/2016	L0626300029	16006038	386959	10-2330-330-000-00-000-000-000-0000		3,902.61
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 2</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 3,902.61</b>
00006130	03/11/2016	L0626300001	16005948	JAN 19, 2016	10-1190-324-419-00-000-000-000-1516	101190324419151	7,000.00
00006130	03/11/2016	L0626300002	16005948	JAN 19, 2016	10-1190-324-419-00-000-000-000-1516	101190324419151	3,565.22
00006130	03/11/2016	L0626300028	16006015	JUN 3, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	7,000.00
00006130	03/11/2016	L0626300046	16005847	FEB 6, 2015	10-1190-324-419-00-000-000-000-1415	101190324419141	733.71
<b>Vendor: 0263 - CONCERN</b>					<b>Remit # 1</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 18,298.93</b>
00006131	03/11/2016	L0626300014	16006008	28475	10-1270-330-000-00-000-000-000-0115		1,288.00
00006131	03/11/2016	L0626300015	16006008	28338	10-1270-330-000-00-000-000-000-0115		1,725.00
00006131	03/11/2016	L0626300016	16006008	28074	10-1270-330-000-00-000-000-000-0115		1,288.00
00006131	03/11/2016	L0626300017	16006008	28157	10-1270-330-000-00-000-000-000-0115		1,495.00
00006131	03/11/2016	L0626300018	16006008	28227	10-1270-330-000-00-000-000-000-0115		598.00
<b>Vendor: 0275 - CRITICARE</b>					<b>Remit # 1</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 6,394.00</b>
00006132	03/11/2016	L0626300012	16005989	DEC20150554001	10-1233-320-000-00-000-000-000-0115		7,395.00
00006132	03/11/2016	L0626300013	16005989	JAN20161014001	10-1233-320-000-00-000-000-000-0115		7,395.00
00006132	03/11/2016	L0626300022	16006000	DEC20150521002	10-1290-567-000-00-000-000-000-0115		17,431.95
00006132	03/11/2016	L0626300023	16006000	JAN20160152002	10-1290-567-000-00-000-000-000-0115		18,134.98
<b>Vendor: 0347 - DEVEREUX FOUNDATION</b>					<b>Remit # 1</b>	<b>Check Date: 03/11/2016</b>	<b>Check Amount: 50,356.93</b>
00006133	03/11/2016	L0626300068	16005957	000040391	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300069	16005957	000040378	10-1270-330-000-00-000-000-000-0115		1,369.58
00006133	03/11/2016	L0626300070	16005957	000040390	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300071	16005957	000040379	10-1270-330-000-00-000-000-000-0115		2,069.58
00006133	03/11/2016	L0626300072	16005957	000040388	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300073	16005957	000040383	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300074	16005957	000040380	10-1270-330-000-00-000-000-000-0115		2,013.58
00006133	03/11/2016	L0626300075	16005957	000039889	10-1270-330-000-00-000-000-000-0115		2,769.59
00006133	03/11/2016	L0626300076	16005957	000039877	10-1270-330-000-00-000-000-000-0115		578.27
00006133	03/11/2016	L0626300077	16005957	000039888	10-1270-330-000-00-000-000-000-0115		3,195.68
00006133	03/11/2016	L0626300078	16005957	000039887	10-1270-330-000-00-000-000-000-0115		2,252.19

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006133	03/11/2016	L0626300079	16005957	000039878	10-1270-330-000-00-000-000-000-0115		1,582.63
00006133	03/11/2016	L0626300080	16005957	000039885	10-1270-330-000-00-000-000-000-0115		3,302.20
00006133	03/11/2016	L0626300081	16005957	000039881	10-1270-330-000-00-000-000-000-0115		3,195.68
00006133	03/11/2016	L0626300082	16005957	000039879	10-1270-330-000-00-000-000-000-0115		1,050.01
00006133	03/11/2016	L0626300083	16005957	000040893	10-1270-330-000-00-000-000-000-0115		608.70
00006133	03/11/2016	L0626300084	16005957	000040865	10-1270-330-000-00-000-000-000-0115		1,826.10
00006133	03/11/2016	L0626300085	16005957	000040757	10-1270-330-000-00-000-000-000-0115		2,997.85
00006133	03/11/2016	L0626300086	16005957	000041121	10-1270-330-000-00-000-000-000-0115		4,595.69
00006133	03/11/2016	L0626300087	16005957	000041107	10-1270-330-000-00-000-000-000-0115		913.05
00006133	03/11/2016	L0626300088	16005957	000041120	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300089	16005957	000041119	10-1270-330-000-00-000-000-000-0115		2,992.98
00006133	03/11/2016	L0626300090	16005957	000041108	10-1270-330-000-00-000-000-000-0115		2,130.45
00006133	03/11/2016	L0626300091	16005957	000041117	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300092	16005957	000041112	10-1270-330-000-00-000-000-000-0115		4,565.25
00006133	03/11/2016	L0626300093	16005957	000041109	10-1270-330-000-00-000-000-000-0115		1,937.49
00006133	03/11/2016	L0626300094	16005957	000041517	10-1270-330-000-00-000-000-000-0115		121.74
00006133	03/11/2016	L0626300095	16005957	000041530	10-1270-330-000-00-000-000-000-0115		2,952.20
00006133	03/11/2016	L0626300096	16005957	000041529	10-1270-330-000-00-000-000-000-0115		2,541.32
00006133	03/11/2016	L0626300097	16005957	000041518	10-1270-330-000-00-000-000-000-0115		1,156.53
00006133	03/11/2016	L0626300098	16005957	000041527	10-1270-330-000-00-000-000-000-0115		3,226.72
00006133	03/11/2016	L0626300099	16005957	000041522	10-1270-330-000-00-000-000-000-0115		3,195.68
00006133	03/11/2016	L0626300100	16005957	000041519	10-1270-330-000-00-000-000-000-0115		1,415.23
<b>Vendor: 6099 - EBS HEALTHCARE</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>87,947.47</b>
00006134	03/11/2016	L0626300060	16005967	1433866-01	10-2620-610-000-00-000-000-000-0000		31.98
00006134	03/11/2016	L0626300061	16005968	1433806-02	10-2620-610-000-00-000-000-000-0000		137.98
00006134	03/11/2016	L0626300062	16005968	1434024-01	10-2620-610-000-00-000-000-000-0000		12.99
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>182.95</b>
00006135	03/11/2016	L0626300047	16005990	2016300	10-1241-320-000-00-000-000-000-0115		2,251.50
00006135	03/11/2016	L0626300048	16005990	2016246	10-1241-320-000-00-000-000-000-0115		2,014.50
<b>Vendor: 6065 - HOFFMAN HOMES INC</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>4,266.00</b>
00006136	03/11/2016	L0626300064	16005730	T/R 3/8/16	10-1110-240-000-10-000-000-000-0000		1,057.50
<b>Vendor: 6082 - JESSICA L ROGOWSKI</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>1,057.50</b>

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006137	03/11/2016	L0626300041	16006045	36761	10-2350-330-000-00-000-000-0000		37,653.62
00006137	03/11/2016	L0626300042	16006046	36582	10-2350-330-000-00-000-000-0000		41,572.99
00006137	03/11/2016	L0626300043	16006044	36907	10-2350-330-000-00-000-000-0000		39,821.88
00006137	03/11/2016	L0626300044	16006043	37045	10-2350-330-000-00-000-000-0000		47,866.20
00006137	03/11/2016	L0626300045	16006040	36591	10-2350-330-000-00-000-000-0000		36.00
<b>Vendor: 1931 - Levin Legal Group. P.C.</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>166,950.69</b>
00006138	03/11/2016	L0626300063	16005946	1608836	10-2350-330-000-00-000-000-0000		75.00
<b>Vendor: 2021 - Lewis Brisbois Bisgaard &amp; Smith LLP</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00006139	03/11/2016	L0626300026	16006035	12743561	10-2350-330-000-00-000-000-0000		2,187.59
<b>Vendor: 0838 - MARSHALL DENNEHEY WARNER</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>2,187.59</b>
00006140	03/11/2016	L0626300019	16005511	2072952-00	10-1110-610-000-22-520-000-000-0000		190.67
00006140	03/11/2016	L0626300020	16005511	2072952-00	10-1110-610-000-23-520-000-000-0000		190.67
00006140	03/11/2016	L0626300021	16005511	2072952-00	10-1110-610-000-24-520-000-000-0000		190.66
<b>Vendor: 6111 - MIDWEST TECHNOLOGY PRODUCTS</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>572.00</b>
00006141	03/11/2016	L0626300040	16005986	52510	10-2360-330-000-00-000-000-0000		1,142.40
00006141	03/11/2016	L0626300049	16005992	52395	10-1241-330-000-00-000-000-0000		1,111.80
00006141	03/11/2016	L0626300050	16005992	52513	10-1241-330-000-00-000-000-0000		889.44
<b>Vendor: 5002 - MONARCH STAFFING</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>3,143.64</b>
00006142	03/11/2016	L0626300004	16005965	203794	10-2620-610-000-00-000-000-0000		2,105.71
00006142	03/11/2016	L0626300005	16005965	203885	10-2620-610-000-00-000-000-0000		2,036.82
<b>Vendor: 0961 - OCEANPORT INDUSTRIES</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>4,142.53</b>
00006143	03/11/2016	L0626300053	16005858	826473388001	10-1110-610-000-34-610-110-000-0000		86.10
00006143	03/11/2016	L0626300054	16005858	826473388001	10-1110-610-000-34-610-110-000-0000		36.94
00006143	03/11/2016	L0626300055	16005858	826473388001	10-1110-610-000-34-610-110-000-0000		61.46
00006143	03/11/2016	L0626300056	16005858	826473388001	10-1110-610-000-34-610-110-000-0000		67.49
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>251.99</b>
00006144	03/11/2016	L0626200001	16003549	5750501802 3/16	10-2620-621-000-00-000-000-0000		1,410.47
00006144	03/11/2016	L0626200002	16003549	5754100408 3/16	10-2620-621-000-00-000-000-0000		3,143.85
00006144	03/11/2016	L0626200003	16003549	5124600105 3/16	10-2620-621-000-00-000-000-0000		2,837.53
00006144	03/11/2016	L0626200004	16003549	6047601703 3/16	10-2620-621-000-00-000-000-0000		3,637.94
<b>Vendor: 1039 - PECO ENERGY</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>11,029.79</b>
00006145	03/11/2016	L0626300033	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006145	03/11/2016	L0626300034	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00
00006145	03/11/2016	L0626300035	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00
00006145	03/11/2016	L0626300036	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00
00006145	03/11/2016	L0626300037	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00
00006145	03/11/2016	L0626300038	16005939	18080	10-1110-640-000-10-260-000-000-0000		537.00
00006145	03/11/2016	L0626300039	16005939	18080	10-1110-640-000-10-260-000-000-0000		194.00
<b>Vendor: 6263 - READING READING BOOKS LLC</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>3,416.00</b>
00006146	03/11/2016	L0626300065	16005947	2	10-2350-330-000-00-000-000-000-0000		220.36
<b>Vendor: 6249 - ROSEMARY E MULLALY</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>220.36</b>
00006147	03/11/2016	L0626300027	16006065	1135929	10-2350-330-000-00-000-000-000-0000		224.20
<b>Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>224.20</b>
00006148	03/11/2016	L0626300030	16005999	47991	10-1110-329-000-10-000-000-000-0000		13,888.49
00006148	03/11/2016	L0626300031	16005999	47991	10-1110-329-000-30-000-000-000-0000		6,863.06
00006148	03/11/2016	L0626300032	16005998	47990	10-1110-329-000-10-000-000-000-0000		454.65
<b>Vendor: 6137 - SOURCE4TEACHERS</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>21,206.20</b>
00006149	03/11/2016	L0626300024	16006036	60886	10-2350-330-000-00-000-000-000-0000		58.50
<b>Vendor: 6245 - SWEET STEVENS KATZ &amp; WILLIAMS LLP</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>58.50</b>
00006150	03/11/2016	L0626300052	16005991	1771	10-1233-320-000-00-000-000-000-0115		228,025.00
<b>Vendor: 1324 - THE TIMOTHY SCHOOL</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>228,025.00</b>
00006151	03/11/2016	L0626300057	16005960	S5864167.001	10-2620-610-000-00-000-000-000-0000		495.00
00006151	03/11/2016	L0626300058	16005960	S5877084.001	10-2620-610-000-00-000-000-000-0000		20.90
00006151	03/11/2016	L0626300059	16005966	S5884380.001	10-2620-610-000-00-000-000-000-0000		762.07
<b>Vendor: 1398 - US SUPPLY CO INC</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>1,277.97</b>
00006152	03/11/2016	L0626300025	16006037	FEB 27, 2016	10-2330-810-000-00-000-000-000-0000		4,000.00
<b>Vendor: 6154 - VINCENT D QUINN &amp; ASSSOC INC</b>					<b>Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>4,000.00</b>
00006153	03/11/2016	C0631300001	507634	21816	10-3250-810-000-00-000-000-000-0000		360.00
<b>Vendor: 1463 - WILSON AREA SCHOOL DISTRICT</b>					<b>Remit # 1 Check Date: 03/11/2016</b>	<b>Check Amount:</b>	<b>360.00</b>
00006154	03/18/2016	L0632500212	16006119	406545	10-1110-562-000-00-000-000-000-0000		8,096.84
00006154	03/18/2016	L0632500213	16006119	406545	10-1290-562-000-00-000-000-000-0115		2,135.00
<b>Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>10,231.84</b>
00006155	03/18/2016	L0632500101	16005787	6370146	10-2260-610-000-10-000-000-000-0000		1,974.50
00006155	03/18/2016	L0632500102	16005787	6370146	10-2260-610-000-10-000-000-000-0000		1,534.50

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006155	03/18/2016	L0632500103	16005787	6370146	10-2260-610-000-10-000-000-000-0000		671.68
Vendor: 0057 - ANDERSONS					Remit # 1	Check Date: 03/18/2016	Check Amount: 4,180.68
00006156	03/18/2016	L0632500237	16006143	1673	10-1110-562-000-00-000-000-000-0000		69,015.94
00006156	03/18/2016	L0632500238	16006143	1673	10-1290-562-000-00-000-000-000-0115		41,632.50
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 03/18/2016	Check Amount: 110,648.44
00006157	03/18/2016	L0632500240	16005774	16020276	10-2330-330-000-00-000-000-000-0000		760.00
00006157	03/18/2016	L0632500241	16005774	16020276	10-2330-330-000-00-000-000-000-0000		28.78
Vendor: 2203 - BERKHEIMER ONE SOURCE					Remit # 1	Check Date: 03/18/2016	Check Amount: 788.78
00006158	03/18/2016	L0632500027	16005953	08-018	10-3250-330-000-00-000-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 03/18/2016	Check Amount: 6,666.66
00006159	03/18/2016	L0632500078	16005880	E/R 1/22/16	10-1110-650-000-34-610-181-000-0000		126.70
Vendor: 6258 - BRIAN A ULKLOSS					Remit # 1	Check Date: 03/18/2016	Check Amount: 126.70
00006160	03/18/2016	L0632500024	16005952	JAN 14, 2016	10-3250-330-000-00-000-000-000-0000		420.00
00006160	03/18/2016	L0632500025	16005952	JAN 19, 2016	10-3250-330-000-00-000-000-000-0000		420.00
00006160	03/18/2016	L0632500026	16005954	FEB 4, 2016	10-3250-330-000-00-000-000-000-0000		420.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 03/18/2016	Check Amount: 1,260.00
00006161	03/18/2016	L0632500174	16005916	4022-0 3/16	10-2620-424-000-00-000-000-000-0000		101.94
00006161	03/18/2016	L0632500175	16005916	4207-0 3/16	10-2620-424-000-00-000-000-000-0000		101.94
00006161	03/18/2016	L0632500176	16005916	5757-0 3/16	10-2620-424-000-00-000-000-000-0000		203.88
00006161	03/18/2016	L0632500177	16005916	5758-0 3/16	10-2620-424-000-00-000-000-000-0000		1,122.73
00006161	03/18/2016	L0632500178	16005916	5784-0 3/16	10-2620-424-000-00-000-000-000-0000		464.93
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 03/18/2016	Check Amount: 1,995.42
00006162	03/18/2016	L0632500187	16005834	24293	10-1110-610-000-30-810-181-000-0000		1,520.00
Vendor: 6242 - CAPITAL MICROSCOPE SERVICES INC						Check Date: 03/18/2016	Check Amount: 1,520.00
00006163	03/18/2016	L0632500008	16006073	FS16-21	10-2360-610-000-00-000-000-000-0000		16.20
00006163	03/18/2016	L0632500118	16006071	FS16-023	10-1241-610-000-24-520-240-000-0000		81.75
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 03/18/2016	Check Amount: 97.95
00006164	03/18/2016	L0632500247	16006156	8402	10-3250-330-000-00-000-000-000-0000		2,750.00
00006164	03/18/2016	L0632500248	16006156	8413	10-3250-330-000-00-000-000-000-0000		11,550.00
00006164	03/18/2016	L0632500249	16006156	8427	10-3250-330-000-00-000-000-000-0000		12,650.00
00006164	03/18/2016	L0632500250	16006156	8543	10-3250-330-000-00-000-000-000-0000		3,300.00
Vendor: 2087 - CCRES INC						Check Date: 03/18/2016	Check Amount: 30,250.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006165	03/18/2016	L0632500104	16006023	287519039	10-2620-610-000-00-000-000-0000		155.91
00006165	03/18/2016	L0632500242	16006094	287522597	10-2620-610-000-00-000-000-0000		148.15
00006165	03/18/2016	L0632500243	16006101	287512068	10-2620-610-000-00-000-000-0000		155.91
<b>Vendor: 2093 - CINTAS CORPORATION NO 2</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>459.97</b>
00006166	03/18/2016	L0632500182	16006116	4072	10-1110-562-000-00-000-000-0000		483,501.91
00006166	03/18/2016	L0632500183	16006116	4072	10-1290-562-000-00-000-000-0115		265,807.63
<b>Vendor: 0248 - COLLEGIUM CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>749,309.54</b>
00006167	03/18/2016	L0632500001	16003544	10331926	10-2620-610-000-00-000-000-0000		1,338.44
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY CO</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>1,338.44</b>
00006168	03/18/2016	L0632500004	16006011	0065087 2/16	10-2840-448-000-00-000-000-0000		232.06
<b>Vendor: 0253 - COMCAST CABLE COMMUNICATIONS</b>					<b>Remit # 2 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>232.06</b>
00006169	03/18/2016	L0632500087	16005948	JULY 7, 2015	10-1190-324-000-00-000-000-0000		4,002.00
00006169	03/18/2016	L0632500088	16005948	NOV 11, 2015	10-1190-324-419-00-000-000-1516	101190324419151	4,342.75
<b>Vendor: 0263 - CONCERN</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>8,344.75</b>
00006170	03/18/2016	L0632500068	16003649	892041	10-2511-610-000-00-000-000-0000		133.24
<b>Vendor: 0286 - DAILY LOCAL NEWS</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>133.24</b>
00006171	03/18/2016	L0632500109	16005729	T/R 3/14/16	10-1110-240-000-10-000-000-0000		269.33
<b>Vendor: 0300 - DANIELLE MELESKY</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>269.33</b>
00006172	03/18/2016	L0632500028	16005963	5682932	10-1110-610-000-34-610-120-000-0000		84.04
00006172	03/18/2016	L0632500229	16005982	5813108	10-1110-610-000-10-240-000-000-0000		-10.40
00006172	03/18/2016	L0632500230	16005982	5776612	10-1110-610-000-10-240-000-000-0000		175.82
<b>Vendor: 1225 - DICK BLICK COMPANY</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>249.46</b>
00006173	03/18/2016	L0632500067	16005632	57797	10-2840-618-000-00-000-000-0000		175.00
<b>Vendor: 6215 - DIGICERT INC</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>175.00</b>
00006174	03/18/2016	L0632500100	16006025	PACOA48929	10-2620-610-000-00-000-000-0000		50.72
<b>Vendor: 0443 - FASTENAL COMPANY</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>50.72</b>
00006175	03/18/2016	L0632500069	16005997	5-328-73176	10-2832-330-000-00-000-000-0000		40.32
<b>Vendor: 0446 - FEDERAL EXPRESS CORP</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>40.32</b>
00006176	03/18/2016	L0632500254	16006149	5-336-17189	10-2513-530-000-00-000-000-0000		29.39
<b>Vendor: 0446 - FEDERAL EXPRESS CORP</b>					<b>Remit # 2 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>29.39</b>
00006177	03/18/2016	L0632500105	16005475	175850	10-2250-640-000-24-520-000-000-0000		999.00
<b>Vendor: 6144 - FINDAWAY WORLD LLC</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>999.00</b>

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006178	03/18/2016	L0632500132	16003967	P067029901017	10-1241-610-000-10-270-000-000-0000		37.10
Vendor: 5081 - FLAGHOUSE INC					Check Date: 03/18/2016	Check Amount:	37.10
00006179	03/18/2016	L0632500022	16005720	30691	10-2380-752-000-20-520-000-000-0000		2,953.00
Vendor: 5046 - FRECOM WIRELESS					Remit # 1 Check Date: 03/18/2016	Check Amount:	2,953.00
00006180	03/18/2016	L0632500094	16005124	85277	10-1110-610-000-30-810-110-000-0000		1,575.85
00006180	03/18/2016	L0632500095	16005124	85277	10-1110-610-000-30-810-110-000-0000		82.75
00006180	03/18/2016	L0632500096	16005124	85277	10-1110-610-000-30-810-110-000-0000		250.00
00006180	03/18/2016	L0632500097	16005124	85277	10-1110-610-000-30-810-110-000-0000		190.00
00006180	03/18/2016	L0632500098	16005124	85277	10-1110-610-000-30-810-110-000-0000		127.50
00006180	03/18/2016	L0632500099	16005124	85277	10-1110-610-000-30-810-110-000-0000		135.00
Vendor: 1495 - GLENDALE PARADE STORE LLC					Remit # 1 Check Date: 03/18/2016	Check Amount:	2,361.10
00006181	03/18/2016	L0632500092	16006069	02/22/2016	10-1110-561-000-00-000-000-000-0000		1,578.60
00006181	03/18/2016	L0632500093	16006069	02/22/2016	10-1290-561-000-00-000-000-000-0000		1,991.70
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1 Check Date: 03/18/2016	Check Amount:	3,570.30
00006182	03/18/2016	L0632500091	16005724	T/R 3/15/16	10-1110-240-000-10-000-000-000-0000		89.78
Vendor: 0519 - HARMONY VON MINDEN					Remit # 1 Check Date: 03/18/2016	Check Amount:	89.78
00006183	03/18/2016	L0632500089	16006026	1434473-01	10-2620-610-000-00-000-000-000-0000		6.99
00006183	03/18/2016	L0632500090	16006026	1434489-01	10-2620-610-000-00-000-000-000-0000		12.99
00006183	03/18/2016	L0632500131	16006029	1435200-01	10-2620-610-000-00-000-000-000-0000		359.76
00006183	03/18/2016	L0632500204	16006102	1434473-03	10-2620-610-000-00-000-000-000-0000		68.99
00006183	03/18/2016	L0632500205	16006102	1435261-01	10-2620-610-000-00-000-000-000-0000		30.98
00006183	03/18/2016	L0632500239	16006097	1435092-01	10-2620-610-000-00-000-000-000-0000		29.98
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 03/18/2016	Check Amount:	509.69
00006184	03/18/2016	L0632500206	16006099	055716	10-2620-442-000-00-000-000-000-0000		1,110.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 03/18/2016	Check Amount:	1,110.00
00006185	03/18/2016	L0632500129	16006033	46420	10-2620-610-000-00-000-000-000-0000		35.19
00006185	03/18/2016	L0632500130	16006033	46678	10-2620-610-000-00-000-000-000-0000		4.99
Vendor: 0574 - J W MAXWELL & SON INC					Remit # 1 Check Date: 03/18/2016	Check Amount:	40.18
00006186	03/18/2016	L0632500151	16005202	T/R 3/16/16	10-1110-240-000-10-000-000-000-0000		299.25
Vendor: 0662 - JONATHAN V STAMATO					Remit # 1 Check Date: 03/18/2016	Check Amount:	299.25
00006187	03/18/2016	L0632500009	16006074	E/R 2/19/16	10-2310-580-000-00-000-000-000-0000		29.55
Vendor: 0695 - KAREN L JACKSON					Remit # 1 Check Date: 03/18/2016	Check Amount:	29.55

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006188	03/18/2016	L0632500048	16005527	T/R 3/10/16	10-1110-240-000-30-000-000-000-0000		1,642.50
Vendor: 4039 - KELLY J COLE					Remit # 1	Check Date: 03/18/2016	Check Amount: 1,642.50
00006189	03/18/2016	L0632500137	16006120	2TUTJAN16	10-2720-513-410-00-000-000-000-1516	102720513410151	3,615.78
Vendor: 0487 - GEORGE KRAPP JR & SONS INC					Remit # 1	Check Date: 03/18/2016	Check Amount: 3,615.78
00006190	03/18/2016	L0632500192	16006154	144132	10-2350-330-000-00-000-000-000-0000		13,984.45
00006190	03/18/2016	L0632500193	16006154	144133	10-2350-330-000-00-000-000-000-0000		1,575.00
00006190	03/18/2016	L0632500194	16006154	144134	10-2350-330-000-00-000-000-000-0000		225.00
00006190	03/18/2016	L0632500195	16006154	144135	10-2350-330-000-00-000-000-000-0000		1,050.00
00006190	03/18/2016	L0632500196	16006154	144136	10-2350-330-000-00-000-000-000-0000		1,995.00
00006190	03/18/2016	L0632500197	16006154	144137	10-2350-330-000-00-000-000-000-0000		375.00
00006190	03/18/2016	L0632500198	16006154	144138	10-2350-330-000-00-000-000-000-0000		75.00
Vendor: 6256 - LAMB MCERLANE PC					Check Date: 03/18/2016	Check Amount:	19,279.45
00006191	03/18/2016	L0632500128	16006032	0059542	10-2620-432-000-00-000-000-000-0000		2,349.50
Vendor: 6102 - LEEDSWEST INVESTMENT GROUP					Check Date: 03/18/2016	Check Amount:	2,349.50
00006192	03/18/2016	L0632500172	16006042	37140	10-2350-330-000-00-000-000-000-0000		47,180.11
00006192	03/18/2016	L0632500173	16006041	36896	10-2350-330-000-00-000-000-000-0000		162.00
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 03/18/2016	Check Amount:	47,342.11
00006193	03/18/2016	L0632500002	16006018	4491	10-2840-768-000-00-000-000-000-0000		299.99
00006193	03/18/2016	L0632500003	16006019	4492	10-2840-618-000-00-000-000-000-0000		275.50
00006193	03/18/2016	L0632500005	16006058	4484	10-2840-340-000-00-000-000-000-0000		3,450.00
00006193	03/18/2016	L0632500006	16006059	4483	10-2840-340-000-00-000-000-000-0000		2,425.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 03/18/2016	Check Amount:	6,450.49
00006194	03/18/2016	L0632500127	16006028	INV001495408	10-2620-610-000-00-000-000-000-0000		178.95
Vendor: 0836 - MARKS PLUMBING PARTS					Remit # 1	Check Date: 03/18/2016	Check Amount: 178.95
00006195	03/18/2016	L0632500020	16006054	51783	10-2380-330-000-10-260-000-000-0000		986.73
00006195	03/18/2016	L0632500064	16005985	52512	10-2832-330-000-00-000-000-000-0000		1,267.99
00006195	03/18/2016	L0632500065	16005970	52394	10-2832-330-000-00-000-000-000-0000		1,201.69
00006195	03/18/2016	L0632500170	16006075	52632	10-2832-330-000-00-000-000-000-0000		1,574.63
00006195	03/18/2016	L0632500188	16005870	52161	10-1241-330-000-00-000-000-000-0000		1,195.20
00006195	03/18/2016	L0632500189	16005870	52277	10-1241-330-000-00-000-000-000-0000		1,445.38
00006195	03/18/2016	L0632500190	16005726	52160	10-2832-330-000-00-000-000-000-0000		1,292.85
00006195	03/18/2016	L0632500191	16005725	52159	10-2360-330-000-00-000-000-000-0000		1,383.38

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 5002 - MONARCH STAFFING</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>10,347.85</b>
00006196	03/18/2016	L0632500010	16006048	5591	10-1110-650-000-34-610-181-000-0000		175.00
00006196	03/18/2016	L0632500070	16005846	5594	10-1110-448-000-34-610-000-000-0000		2,695.00
<b>Vendor: 6257 - MRS Audio Visual Inc.</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>2,870.00</b>
00006197	03/18/2016	L0632500011	16003994	490391-0	10-1110-610-000-22-520-000-000-0000		398.08
00006197	03/18/2016	L0632500012	16003994	490391-0	10-1110-610-000-23-520-000-000-0000		398.08
00006197	03/18/2016	L0632500013	16003994	490391-0	10-1110-610-000-24-520-000-000-0000		398.07
00006197	03/18/2016	L0632500014	16003994	489079-2	10-1110-610-000-22-520-000-000-0000		249.33
00006197	03/18/2016	L0632500015	16003994	489079-2	10-1110-610-000-23-520-000-000-0000		249.33
00006197	03/18/2016	L0632500016	16003994	489079-2	10-1110-610-000-24-520-000-000-0000		249.32
00006197	03/18/2016	L0632500017	16003994	489079-3	10-1110-610-000-22-520-000-000-0000		106.61
00006197	03/18/2016	L0632500018	16003994	489079-3	10-1110-610-000-23-520-000-000-0000		106.61
00006197	03/18/2016	L0632500019	16003994	489079-3	10-1110-610-000-24-520-000-000-0000		106.62
<b>Vendor: 1873 - NEWTOWN OFFICE &amp; COMPANY SUPPLY</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>2,262.05</b>
00006198	03/18/2016	L0632500007	16006057	374441 FEB 2016	10-2840-530-000-00-000-000-000-0000		1,315.21
<b>Vendor: 6091 - NEXVORTEX INC</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>1,315.21</b>
00006199	03/18/2016	L0632500072	16005719	823841228001	10-1110-610-000-22-530-110-000-0000		73.25
00006199	03/18/2016	L0632500073	16005719	823841228001	10-1110-610-000-22-530-110-000-0000		73.25
00006199	03/18/2016	L0632500074	16005719	823841228001	10-1110-610-000-23-530-110-000-0000		73.25
00006199	03/18/2016	L0632500075	16005116	815999474001	10-2832-610-000-00-000-000-000-0000		70.15
00006199	03/18/2016	L0632500119	16006017	827476563001	10-2840-768-000-00-000-000-000-0000		199.47
00006199	03/18/2016	L0632500120	16006004	827601289001	10-2832-610-000-00-000-000-000-0000		170.89
00006199	03/18/2016	L0632500121	16005978	827840237001	10-1110-610-000-30-810-110-000-0000		214.42
00006199	03/18/2016	L0632500122	16005978	827840237001	10-1110-640-000-30-810-170-000-0000		0.57
00006199	03/18/2016	L0632500123	16005978	827840041001	10-1110-640-000-30-810-170-000-0000		29.39
00006199	03/18/2016	L0632500124	16005977	827840485001	10-1110-761-000-30-810-000-000-0000		391.99
00006199	03/18/2016	L0632500125	16005903	826529181001	10-1110-610-000-10-260-000-000-0000		311.70
00006199	03/18/2016	L0632500126	16005903	826529042001	10-1110-610-000-10-260-000-000-0000		83.99
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>1,692.32</b>
00006200	03/18/2016	L0632500079	16005095	675426943-01	10-2380-580-000-23-520-000-000-0000		189.89
<b>Vendor: 0970 - ORIENTAL TRADING COMPANY INC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>189.89</b>
00006201	03/18/2016	L0632500114	16006062	2/23/2016	10-1110-562-000-00-000-000-000-0000		10,024.66

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006201	03/18/2016	L0632500115	16006062	2/23/2016	10-1290-562-000-00-000-000-000-0115		3,202.50
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 03/18/2016	Check Amount: 13,227.16
00006202	03/18/2016	L0632500116	16006063	291520	10-1110-562-000-00-000-000-000-0000		31,230.66
00006202	03/18/2016	L0632500117	16006063	291520	10-1290-562-000-00-000-000-000-0115		9,607.50
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1	Check Date: 03/18/2016	Check Amount: 40,838.16
00006203	03/18/2016	L0632500112	16006061	FEB 24, 2016	10-1110-562-000-00-000-000-000-0000		6,169.02
00006203	03/18/2016	L0632500113	16006061	FEB 24, 2016	10-1290-562-000-00-000-000-000-0115		1,067.50
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1	Check Date: 03/18/2016	Check Amount: 7,236.52
00006204	03/18/2016	L0632500208	16003546	2100301166663/16	10-2620-424-000-00-000-000-000-0000		92.32
00006204	03/18/2016	L0632500209	16003546	2200025471323/16	10-2620-424-000-00-000-000-000-0000		23.08
00006204	03/18/2016	L0632500210	16003546	2100301180063/16	10-2620-424-000-00-000-000-000-0000		57.71
00006204	03/18/2016	L0632500211	16003546	2100304966693/16	10-2620-424-000-00-000-000-000-0000		39.41
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 03/18/2016	Check Amount: 212.52
00006205	03/18/2016	L0632500139	16004992	6001388394	10-1110-640-000-22-550-150-000-0000		-106.82
00006205	03/18/2016	L0632500140	16004992	6001388394	10-1110-640-000-23-550-150-000-0000		-106.83
00006205	03/18/2016	L0632500141	16004992	6001388394	10-1110-640-000-24-550-150-000-0000		-106.82
00006205	03/18/2016	L0632500142	16004992	6001389942	10-1110-640-000-22-550-150-000-0000		-8.01
00006205	03/18/2016	L0632500143	16004992	6001389942	10-1110-640-000-23-550-150-000-0000		-8.01
00006205	03/18/2016	L0632500144	16004992	6001389942	10-1110-640-000-24-550-150-000-0000		-8.02
00006205	03/18/2016	L0632500145	16004992	4024273844	10-1110-640-000-22-550-150-000-0000		114.84
00006205	03/18/2016	L0632500146	16004992	4024273844	10-1110-640-000-23-550-150-000-0000		114.83
00006205	03/18/2016	L0632500147	16004992	4024273844	10-1110-640-000-24-550-150-000-0000		114.84
00006205	03/18/2016	L0632500148	16004992	4024275674	10-1110-640-000-22-550-150-000-0000		114.83
00006205	03/18/2016	L0632500149	16004992	4024275674	10-1110-640-000-23-550-150-000-0000		114.84
00006205	03/18/2016	L0632500150	16004992	4024275674	10-1110-640-000-24-550-150-000-0000		114.84
Vendor: 5092 - PEARSON EDUCATION					Remit # 1	Check Date: 03/18/2016	Check Amount: 344.51
00006206	03/18/2016	L0632500156	16003549	1102501105 2/16	10-2620-621-000-00-000-000-000-0000		134.94
00006206	03/18/2016	L0632500157	16003549	1466005079 2/16	10-2620-621-000-00-000-000-000-0000		179.36
00006206	03/18/2016	L0632500158	16003549	1716601904 2/16	10-2620-621-000-00-000-000-000-0000		1,141.24
00006206	03/18/2016	L0632500159	16003549	3245700706 3/16	10-2620-621-000-00-000-000-000-0000		1,374.97
00006206	03/18/2016	L0632500160	16003549	7899056044 2/16	10-2620-621-000-00-000-000-000-0000		5,516.62
00006206	03/18/2016	L0632500161	16003545	4511553007 2/16	10-2620-422-000-00-000-000-000-0000		28.52

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006206	03/18/2016	L0632500162	16005915	6360900209 2/16	10-2620-422-000-00-000-000-0000		11,042.23
00006206	03/18/2016	L0632500163	16005915	6047600606 2/16	10-2620-422-000-00-000-000-0000		6,218.67
00006206	03/18/2016	L0632500164	16005915	8214801206 2/16	10-2620-422-000-00-000-000-0000		1,635.90
00006206	03/18/2016	L0632500165	16005915	3587800906 2/16	10-2620-422-000-00-000-000-0000		4,883.56
00006206	03/18/2016	L0632500166	16005915	7278201100 2/16	10-2620-422-000-00-000-000-0000		2,611.46
00006206	03/18/2016	L0632500167	16005915	0366019034 3/16	10-2620-422-000-00-000-000-0000		32,814.84
00006206	03/18/2016	L0632500168	16005915	6710023006 2/16	10-2620-422-000-00-000-000-0000		18,099.95
00006206	03/18/2016	L0632500169	16005915	0178201804 2/16	10-2620-422-000-00-000-000-0000		5,895.89
<b>Vendor: 1039 - PECO ENERGY</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>91,578.15</b>
00006207	03/18/2016	L0632500179	16005984	400182813	10-2620-610-000-00-000-000-0000		122.40
00006207	03/18/2016	L0632500234	16005942	400182573	10-2620-610-000-00-000-000-0000		547.05
00006207	03/18/2016	L0632500235	16006100	400182573	10-2620-610-000-00-000-000-0000		5.00
00006207	03/18/2016	L0632500236	16006100	400182813	10-2620-610-000-00-000-000-0000		5.00
<b>Vendor: 1060 - PHILIP ROSENAU CO INC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>679.45</b>
00006208	03/18/2016	L0632500071	16005920	0123047-IN	10-2620-610-000-00-000-000-0000		1,885.83
<b>Vendor: 2175 - PROASYS INC</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>1,885.83</b>
00006209	03/18/2016	L0632500155	16005973	381612215A	10-2123-650-000-30-000-000-000-0114		10,200.00
<b>Vendor: 1088 - PSAT/NMSQT</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>10,200.00</b>
00006210	03/18/2016	C0638000001	507624	292269	10-3250-330-000-00-000-000-0000		114.00
<b>Vendor: 9290 - PTFCA</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>114.00</b>
00006211	03/18/2016	L0632500023	16005969	16001	10-1110-650-000-34-610-181-000-0000		160.00
<b>Vendor: 6264 - RAQUEL E FLING</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>160.00</b>
00006212	03/18/2016	L0632500135	16006111	06C0441180452	10-2513-610-000-00-000-000-0000		36.45
00006212	03/18/2016	L0632500136	16006111	06C0441180452	10-2513-610-000-00-000-000-0000		3.95
<b>Vendor: 0330 - READYREFRESH</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>40.40</b>
00006213	03/18/2016	L0632500111	16006060	CVSD22816	10-1110-562-000-00-000-000-0000		2,715.72
<b>Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>2,715.72</b>
00006214	03/18/2016	L0632500207	16006096	03-382676	10-2620-610-000-00-000-000-0000		466.20
<b>Vendor: 1150 - ROBERT E LITTLE INC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>466.20</b>
00006215	03/18/2016	L0632500138	16005962	10010238	10-1110-650-000-34-610-181-000-0000		499.00
<b>Vendor: 6269 - ROBOMATTER INC</b>					<b>Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>499.00</b>
00006216	03/18/2016	L0632500029	16003615	96418419	10-1110-448-000-10-220-000-000-0000		1,047.36

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006216	03/18/2016	L0632500030	16003615	96418419	10-1110-448-000-10-230-000-000-0000		735.48
00006216	03/18/2016	L0632500031	16003615	96418419	10-1110-448-000-10-240-000-000-0000		765.61
00006216	03/18/2016	L0632500032	16003615	96418419	10-1110-448-000-10-250-000-000-0000		1,139.18
00006216	03/18/2016	L0632500033	16003615	96418419	10-1110-448-000-10-260-000-000-0000		1,322.47
00006216	03/18/2016	L0632500034	16003615	96418419	10-1110-448-000-10-270-000-000-0000		691.01
00006216	03/18/2016	L0632500035	16003615	96418419	10-1110-448-000-20-520-000-000-0000		1,047.83
00006216	03/18/2016	L0632500036	16003615	96418419	10-1110-448-000-20-530-000-000-0000		1,069.17
00006216	03/18/2016	L0632500037	16003615	96418419	10-1110-448-000-20-550-000-000-0000		980.62
00006216	03/18/2016	L0632500038	16003615	96418419	10-1110-448-000-30-810-000-000-0000		2,295.97
00006216	03/18/2016	L0632500039	16003615	96418419	10-1110-448-000-34-610-000-000-0000		1,453.24
00006216	03/18/2016	L0632500040	16003615	96418419	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00006216	03/18/2016	L0632500041	16003615	96418419	10-2360-448-000-00-000-000-000-0000		95.20
00006216	03/18/2016	L0632500042	16003615	96418419	10-2360-448-000-00-000-000-000-0000		95.20
00006216	03/18/2016	L0632500043	16003615	96418419	10-2513-448-000-00-000-000-000-0000		666.54
00006216	03/18/2016	L0632500044	16003615	96418419	10-2513-448-000-00-000-000-000-0000		64.00
00006216	03/18/2016	L0632500045	16003615	96418419	10-2611-448-000-00-000-000-000-0000		128.02
00006216	03/18/2016	L0632500046	16003615	96418419	10-2832-448-000-00-000-000-000-0000		134.62
00006216	03/18/2016	L0632500047	16003615	96418419	10-2840-448-000-00-000-000-000-0000		64.01
<b>Vendor: 2120 - Ricoh USA Inc.</b>				<b>Check Date: 03/18/2016</b>		<b>Check Amount:</b>	<b>14,024.83</b>
00006217	03/18/2016	L0632500133	16006053	45535573	10-2260-640-000-00-000-000-000-0000		2,290.00
00006217	03/18/2016	L0632500134	16006053	45535573	10-2260-640-000-00-000-000-000-0000		495.00
<b>Vendor: 1202 - SCHOLASTIC INC</b>				<b>Remit # 1 Check Date: 03/18/2016</b>		<b>Check Amount:</b>	<b>2,785.00</b>
00006218	03/18/2016	L0632500215	16006129	29062	10-0462-260-000-00-000-000-000-0000	100462260	1,443.48
00006218	03/18/2016	L0632500216	16006076	28958	10-0462-260-000-00-000-000-000-0000	100462260	1,968.53
<b>Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS</b>				<b>Remit # 1 Check Date: 03/18/2016</b>		<b>Check Amount:</b>	<b>3,412.01</b>
00006219	03/18/2016	L0632500199	16005025	3076091-01	10-2420-610-000-00-000-000-000-0114		10.89
00006219	03/18/2016	L0632500200	16005025	3076091-02	10-2420-610-000-00-000-000-000-0114		30.81
00006219	03/18/2016	L0632500201	16005025	3076091-00	10-2420-610-000-00-000-000-000-0114		594.86
<b>Vendor: 1205 - SCHOOL HEALTH CORP</b>				<b>Remit # 1 Check Date: 03/18/2016</b>		<b>Check Amount:</b>	<b>636.56</b>
00006220	03/18/2016	L0632500180	16004625	0552824-IN	10-2420-610-000-00-000-000-000-0114		236.45
<b>Vendor: 1206 - SCHOOL NURSE SUPPLY INC</b>				<b>Remit # 1 Check Date: 03/18/2016</b>		<b>Check Amount:</b>	<b>236.45</b>
00006221	03/18/2016	L0632500227	16004879	208115557139	10-1110-610-000-15-230-000-000-0000		293.28

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 03/18/2016	Check Amount: 293.28
00006222	03/18/2016	L0632500181	16005718	00022686_048	10-1241-640-000-00-000-000-000-0115		2,650.00
Vendor: 6231 - SCIENTIFIC LEARNING COROPORATION						Check Date: 03/18/2016	Check Amount: 2,650.00
00006223	03/18/2016	L0632500110	16006030	398960	10-2620-624-000-00-000-000-000-0000		477.37
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 03/18/2016	Check Amount: 477.37
00006224	03/18/2016	L0632500226	16005574	1601102400	10-2620-610-000-00-000-000-000-0000		155.64
Vendor: 1236 - SHIFFLER EQUIPMENT SALES					Remit # 1	Check Date: 03/18/2016	Check Amount: 155.64
00006225	03/18/2016	L0632500152	16006081	49032	10-1110-329-000-10-000-000-000-0000		389.70
00006225	03/18/2016	L0632500153	16006082	49033	10-1110-329-000-10-000-000-000-0000		17,146.81
00006225	03/18/2016	L0632500154	16006082	49033	10-1110-329-000-30-000-000-000-0000		8,248.67
Vendor: 6137 - SOURCE4TEACHERS						Check Date: 03/18/2016	Check Amount: 25,785.18
00006226	03/18/2016	L0632500021	16005956	16014	10-2620-611-000-00-000-000-000-0000		498.00
Vendor: 1270 - STEVEN MELLINGER					Remit # 1	Check Date: 03/18/2016	Check Amount: 498.00
00006227	03/18/2016	L0632500106	16006024	42376/42377	10-2620-423-000-00-000-000-000-0000		6.00
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1	Check Date: 03/18/2016	Check Amount: 6.00
00006228	03/18/2016	L0632500251	16006152	99254	10-2350-330-000-00-000-000-000-0000		117.00
00006228	03/18/2016	L0632500252	16006151	99253	10-2350-330-000-00-000-000-000-0000		117.00
00006228	03/18/2016	L0632500253	16006150	99252	10-2350-330-000-00-000-000-000-0000		312.00
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP						Check Date: 03/18/2016	Check Amount: 546.00
00006229	03/18/2016	L0632500214	16006153	MAR 7, 2014	10-2310-810-000-00-000-000-000-0000		10,575.00
Vendor: 6992 - Sundance						Check Date: 03/18/2016	Check Amount: 10,575.00
00006230	03/18/2016	L0632500217	16005021	101 3/2/16	10-2900-330-470-00-000-000-000-1516	102900330470151	42.00
Vendor: 2074 - TAMIKA LYNETTE BURTON						Check Date: 03/18/2016	Check Amount: 42.00
00006231	03/18/2016	L0632500228	16005145	3611587050 SE	10-2380-640-000-22-520-000-000-0000		133.80
Vendor: 1349 - TIME FOR KIDS					Remit # 1	Check Date: 03/18/2016	Check Amount: 133.80
00006232	03/18/2016	L0632500232	16006108	151116002	10-2620-433-000-00-000-000-000-0000		299.50
00006232	03/18/2016	L0632500233	16006108	151125003	10-2620-433-000-00-000-000-000-0000		613.27
Vendor: 6105 - TROUPE AUTOMOTIVE INC						Check Date: 03/18/2016	Check Amount: 912.77
00006233	03/18/2016	L0632500231	16006095	50022846-00	10-2620-610-000-00-000-000-000-0000		280.00
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 03/18/2016	Check Amount: 280.00
00006234	03/18/2016	L0632500107	16006034	S5886443.001	10-2620-610-000-00-000-000-000-0000		2.08
00006234	03/18/2016	L0632500220	16006109	S5816843.001	10-2620-610-000-00-000-000-000-0000		131.44

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006234	03/18/2016	L0632500221	16006109	S5840463.001	10-2620-610-000-00-000-000-000-0000		3.38
00006234	03/18/2016	L0632500222	16006109	S5839594.001	10-2620-610-000-00-000-000-000-0000		38.92
00006234	03/18/2016	L0632500223	16006109	S5833031.001	10-2620-610-000-00-000-000-000-0000		105.42
00006234	03/18/2016	L0632500224	16006109	S5825725.001	10-2620-610-000-00-000-000-000-0000		761.83
<b>Vendor: 1398 - US SUPPLY CO INC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>1,043.07</b>
00006235	03/18/2016	L0632500080	16006056	69674286	10-2840-530-000-00-000-000-000-0000		-495.98
00006235	03/18/2016	L0632500081	16006056	69696184	10-2840-530-000-00-000-000-000-0000		4,804.05
<b>Vendor: 1410 - VERIZON BUSINESS</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>4,308.07</b>
00006236	03/18/2016	L0632500185	16006055	9759141692	10-2840-530-000-00-000-000-000-0000		3,041.21
00006236	03/18/2016	L0632500186	16006055	9760770175	10-2840-530-000-00-000-000-000-0000		1,740.29
<b>Vendor: 1411 - VERIZON WIRELESS SERVICES LLC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>4,781.50</b>
00006237	03/18/2016	L0632500049	16003786	I28411989	10-1110-610-000-34-610-110-000-0000		26.90
00006237	03/18/2016	L0632500050	16003786	I28411989	10-1110-610-000-34-610-110-000-0000		166.40
00006237	03/18/2016	L0632500051	16003786	I28411989	10-1110-610-000-34-610-110-000-0000		29.76
00006237	03/18/2016	L0632500052	16003786	I28411989	10-1110-610-000-34-610-181-000-0000		35.40
00006237	03/18/2016	L0632500053	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		30.24
00006237	03/18/2016	L0632500054	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		121.20
00006237	03/18/2016	L0632500055	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		242.40
00006237	03/18/2016	L0632500056	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		483.84
00006237	03/18/2016	L0632500057	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		6.30
00006237	03/18/2016	L0632500058	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		44.64
00006237	03/18/2016	L0632500060	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		242.10
00006237	03/18/2016	L0632500061	16003786	I28376209	10-1110-610-000-34-610-110-000-0000		217.60
00006237	03/18/2016	L0632500062	16003786	I28376209	10-1110-610-000-34-610-181-000-0000		15.20
00006237	03/18/2016	L0632500171	16003505	I32795594	10-1110-610-000-36-810-110-000-0000		979.20
00006237	03/18/2016	L0632500244	16003524	I31105530	10-1110-610-000-34-610-110-000-0000		979.20
<b>Vendor: 1421 - W B MASON CO INC</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>3,620.38</b>
00006238	03/18/2016	L0632500218	16005913	4-100170 JAN	10-2620-424-000-00-000-000-000-0000		7,763.74
00006238	03/18/2016	L0632500219	16005913	4-100170 FEB	10-2620-424-000-00-000-000-000-0000		8,588.78
<b>Vendor: 1436 - WEST BRANDYWINE TOWNSHIP</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>16,352.52</b>
00006239	03/18/2016	L0632500077	16005951	16-003	10-3250-330-000-00-000-000-000-0000		240.00
<b>Vendor: 1437 - WEST CALN TOWNSHIP</b>					<b>Remit # 2 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>240.00</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006240	03/18/2016	L0632500202	16005597	JAN 2015	10-2360-610-000-00-000-000-0000		2,750.00
00006240	03/18/2016	L0632500203	16005597	JUN 2015	10-2360-610-000-00-000-000-0000		2,750.00
Vendor: 6294 - WEST CHESTER UNIVERSITY FOUNDATION					Check Date: 03/18/2016	Check Amount:	5,500.00
00006241	03/18/2016	L0632500108	16006031	8691401	10-2620-460-000-00-000-000-0000		350.00
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1 Check Date: 03/18/2016	Check Amount:	350.00
00006242	03/18/2016	L0632500184	16006086	1685251	10-2611-330-000-00-000-000-0000		80.00
Vendor: 1466 - WITMER ASSOCIATES INC					Remit # 1 Check Date: 03/18/2016	Check Amount:	80.00
00006243	03/18/2016	L0632500225	16006144	SETTLE 3/14/16	10-2350-330-000-00-000-000-0000		10,620.00
Vendor: 4096 - WOODY LAW OFFICES PC					Check Date: 03/18/2016	Check Amount:	10,620.00
*00ACH594	03/07/2016	M0627700001			10-0462-010-PAY-00-000-000-0000	100462010PAY	212,049.69
*00ACH594	03/07/2016	M0627700002			10-0462-011-PAY-00-000-000-0000	100462011PAY	231,429.89
*00ACH594	03/07/2016	M0627700003			10-0462-026-PAY-00-000-000-0000	100462026PAY	54,124.73
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 03/07/2016	Check Amount:	497,604.31
*00ACH595	03/09/2016	M0630900001			10-0462-028-PAY-00-000-000-0000	100462028PAY	57,092.95
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 03/09/2016	Check Amount:	57,092.95
*00ACH596	03/08/2016	M0629500001			10-0462-021-PAY-00-000-000-0000	100462021PAY	3,237.59
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 03/08/2016	Check Amount:	3,237.59
*0WIRE597	03/11/2016	M0636700001			10-0462-272-000-00-000-000-0000	100462272	18,793.53
Vendor: 1876 - United Concordia					Check Date: 03/11/2016	Check Amount:	18,793.53
*0WIRE598	03/15/2016	M0637500001			10-0462-276-000-00-000-000-0000	100462276	42,887.60
*0WIRE598	03/15/2016	M0637500002			10-0462-276-000-00-000-000-0000	100462276	640.10
*0WIRE598	03/15/2016	M0637500003			10-0462-271-000-00-000-000-0000	100462271	116,143.76
*0WIRE598	03/15/2016	M0637500004			10-0462-271-000-00-000-000-0000	100462271	115.77
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 03/15/2016	Check Amount:	159,787.23
*0WIRE599	03/15/2016	M0637300001			10-0462-272-000-00-000-000-0000	100462272	12,974.11
Vendor: 1876 - United Concordia					Check Date: 03/15/2016	Check Amount:	12,974.11
*0WIRE600	03/16/2016	M0639000001			10-0462-271-000-00-000-000-0000	100462271	10,919.86
*0WIRE600	03/16/2016	M0639000002			10-0462-271-000-00-000-000-0000	100462271	32,546.70
*0WIRE600	03/16/2016	M0639000003			10-0462-271-000-00-000-000-0000	100462271	32,546.70
*0WIRE600	03/16/2016	M0639000004			10-0462-275-000-00-000-000-0000	100462275	851.06
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 03/16/2016	Check Amount:	76,864.32

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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	2,860,749.80
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Grand Total Manual Checks :	826,354.04
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Grand Total Regular Checks :	2,034,395.76 ✓
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Grand Total Direct Deposits:	0.00
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Grand Total Credit Card Payments:	0.00
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Grand Total All Checks :	2,860,749.80
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Leem. 3/18/16

# - Payable Transaction

03/18/2016 10:40:14 AM

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Coatesville Area School District

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# Bills to be Approved

GENERAL FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		1,247.99
CITADEL CREDIT UNION	UNION DUES.....		1,897.86
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		24,272.35
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		193.08
PHEAA	WAGE ATTACHMENT - OTHER.....		550.58
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		51,474.65
UNITED STATES TREASURY	WAGE ATTACHMENT - OTHER.....		77.88
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		101.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		5,876.25
CAMP HILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		3,940.00
CCIU #24 - GENERAL FUND	Other Professional Services.....		3,902.61
CONCERN	TITLE I D - Professional Svcs.....		18,298.93
CRITICARE	OTHER PROFESSIONAL SVCS.....		6,394.00
DEVEREUX FOUNDATION	TUITION APS.....		50,356.93
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		87,947.47
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		182.95
HOFFMAN HOMES INC	PROFESS-EDUCATIONAL SVCS.....		4,266.00
JESSICA L ROGOWSKI	Tuition Reimb - Elementary.....		1,057.50
Levin Legal Group. P.C.	Legal Fees.....		166,950.69
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		75.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		2,187.59
MIDWEST TECHNOLOGY PRODUCTS	General Supplies.....		572.00
MONARCH STAFFING	Other Professional Svcs.....	Admin Assist Fees.....	3,143.64
OCEANPORT INDUSTRIES	General Supplies.....		4,142.53
OFFICE DEPOT	General Supplies.....		251.99
PECO ENERGY	Natural Gas (Heat & A/C).....		11,029.79
READING READING BOOKS LLC	Books & Periodicals.....		3,416.00
ROSEMARY E MULLALY	Legal Fees.....		220.36
SARGENTS COURT REPORTING	Legal Fees.....		224.20

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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# Bills to be Approved

GENERAL FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SERVICE INC			
SOURCE4TEACHERS			21,206.20
SWEET STEVENS KATZ &	Legal Fees.....		58.50
WILLIAMS LLP			
THE TIMOTHY SCHOOL	PROFESS-EDUCATIONAL SVCS.....		228,025.00
US SUPPLY CO INC	General Supplies.....		1,277.97
VINCENT D QUINN & ASSSOC INC	Dues & Fees.....		4,000.00
WILSON AREA SCHOOL DISTRICT	STEPHAN TRACK MEET ENTRY 4/23.....		360.00
21ST CENTURY CYBER CHARTER	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	10,231.84
SCH			
ANDERSONS			4,180.68
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	110,648.44
BERKHEIMER ONE SOURCE	Other Professional Services.....		788.78
BRANDYWINE HOSPITAL	Other Professional Services.....		6,666.66
BRIAN A ULKLOSS	Supplies/Fees-Technology.....		126.70
CALN POLICE DEPT	Other Professional Services.....		1,260.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		1,995.42
CAPITAL MICROSCOPE SERVICES	General Supplies- Science.....		1,520.00
INC			
CASD - FOOD SERVICE		General Supplies.....	97.95
CCRES INC	Other Professional Services.....		30,250.00
CINTAS CORPORATION NO 2	General Supplies.....		459.97
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	749,309.54
COLONIAL ELEC SUPPLY CO	General Supplies.....		1,338.44
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		232.06
CONCERN	TITLE I D - Professional Svcs.....		8,344.75
DAILY LOCAL NEWS	Advertising.....		133.24
DANIELLE MELESKY	Tuition Reimb - Elementary.....		269.33
DICK BLICK COMPANY	General Supplies.....	General Supplies - Art.....	249.46
DIGICERT INC	Computer Software.....		175.00
FASTENAL COMPANY	General Supplies.....		50.72
FEDERAL EXPRESS CORP	Other Professional Svcs.....		40.32
FEDERAL EXPRESS CORP			29.39
FINDAWAY WORLD LLC	Books & Periodicals.....		999.00
FLAGHOUSE INC			37.10
FRECOM WIRELESS			2,953.00
GLENDALE PARADE STORE LLC			2,361.10
GROVE CITY AREA SCHOOL		Tuition - Other LEA's.....	3,570.30
DISTRIC			

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

# Bills to be Approved

GENERAL FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
HARMONY VON MINDEN	Tuition Reimb - Elementary.....		89.78
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		509.69
HICKMAN SANITATION SERVICE LLC	Rentals - Equipment.....		1,110.00
J W MAXWELL & SON INC	General Supplies.....		40.18
JONATHAN V STAMATO	Tuition Reimb - Elementary.....		299.25
KAREN L JACKSON	Travel.....		29.55
KELLY J COLE	Tuition Reimb - Secondary.....		1,642.50
GEORGE KRAPF JR & SONS INC	Title I - Transportation.....		3,615.78
LAMB MCERLANE PC	Legal Fees.....		19,279.45
LEEDSWEST INVESTMENT GROUP	Repair & Maintenance - Equipme....		2,349.50
Levin Legal Group. P.C.	Legal Fees.....		47,342.11
Logic Choice Business Technologies, LLC	PROFESSIONAL SERVICES.....		6,450.49
MARKS PLUMBING PARTS	General Supplies.....		178.95
MONARCH STAFFING	Other Professional Svcs.....		10,347.85
MRS Audio Visual Inc.	Lease/Rentl Hardwar/Techn.....	Supplies/Fees-Technology.....	2,870.00
NEWTOWN OFFICE & COMPANY SUPPLY	General Supplies.....		2,262.05
NEXVORTEX INC	Communications / Postage.....		1,315.21
OFFICE DEPOT	Equipment Replacement.....	General Supplies.....	1,692.32
ORIENTAL TRADING COMPANY INC	General Supplies.....		189.89
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	13,227.16
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	40,838.16
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	7,236.52
PA-AMERICAN WATER COMPANY	Water/Sewer.....		212.52
PEARSON EDUCATION			344.51
PECO ENERGY	Electricity (Not Heat).....		91,578.15
PHILIP ROSENAU CO INC	General Supplies.....		679.45
PROASYS INC	General Supplies.....		1,885.83
PSAT/NMSQT	Supplies/Fees-Technology.....		10,200.00
PTFCA	2016 PTFCA INDOOR STATE CHAMPIONSH		114.00
RAQUEL E FLING	Supplies/Fees-Technology.....		160.00
READYREFRESH			40.40
RENAISSANCE ACADEMY-EDISON CHA	Tuition - Charter Schools.....		2,715.72
ROBERT E LITTLE INC	General Supplies.....		466.20
ROBOMATTER INC	Supplies/Fees-Technology.....		499.00

\* Denotes Non-Negotiable Transaction

P - Prenote

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# Bills to be Approved

GENERAL FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	14,024.83
SCHOLASTIC INC	Books for Kindergarten Registratio	Bilingual 20 Best.....	2,785.00
SCHOOL DISTRICT INSURANCE CONS	WORKER'S COMP.....		3,412.01
SCHOOL HEALTH CORP	Nurse Supplies.....		636.56
SCHOOL NURSE SUPPLY INC	General Supplies.....		236.45
SCHOOL SPECIALTY INC	General Supplies.....		293.28
SCIENTIFIC LEARNING COROPORATION	BOOKS & PERIODICALS.....		2,650.00
SHELLER OIL CO INC	Oil (Heat).....		477.37
SHIFFLER EQUIPMENT SALES	General Supplies.....		155.64
SOURCE4TEACHERS			25,785.18
STEVEN MELLINGER			498.00
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		6.00
SWEET STEVENS KATZ & WILLIAMS LLP	Legal Fees.....		546.00
Sundance	Dues & Fees.....		10,575.00
TAMIKA LYNETTE BURTON	TITLE III - Translation Svcs.....		42.00
TIME FOR KIDS	Books & Periodicals.....		133.80
TROUPE AUTOMOTIVE INC	Repairs Vehicles.....		912.77
UNITED REFRIGERATION INC	General Supplies.....		280.00
US SUPPLY CO INC	General Supplies.....		1,043.07
VERIZON BUSINESS	Communications / Postage.....		4,308.07
VERIZON WIRELESS SERVICES LLC	Communications / Postage.....		4,781.50
W B MASON CO INC	General Supplies.....		3,620.38
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		16,352.52
WEST CALN TOWNSHIP	Other Professional Services.....		240.00
WEST CHESTER UNIVERSITY FOUNDATION	General Supplies.....		5,500.00
WESTERN PEST SERVICES	Extermination Services.....		350.00
WITMER ASSOCIATES INC	Marijuana Test Kit.....		80.00
WOODY LAW OFFICES PC	Legal Fees.....		10,620.00
IRS/FICA	03-07-16 FICA Pymt.....	03-07-16 Fed W/H Tax Pymt.....	497,604.31
PA DEPT OF REVENUE	03-09-16 PA W/H Tax pymt.....		57,092.95
DOMESTIC RELATIONS	03-08-16 PA Domestic Rel.....		3,237.59
United Concordia	03/04/2016 Funding Notification...		18,793.53
RESCHINI AGENCY INC	Medical Claims-03/09/2016.....	Prescription Claims-03/09/2016....	159,787.23
United Concordia	03/11/2016 Funding Notification...		12,974.11

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

# Bills to be Approved

GENERAL FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
INDEPENDENCE ADMINISTRATORS	Run Out Fee-2nd of 4 Installments.	Run Out Fee-3rd of 4 Installments.	76,864.32

10-GENERAL FUND 2,860,749.80

Grand Total Manual Checks : 826,354.04

Grand Total Regular Checks : 2,034,395.76

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 2,860,749.80

*Sum. 3/18/16*

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



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# Fund Accounting Check Register

CAPITAL PROJECTS - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000198	03/18/2016	M0639900001	16006093	1026	39-4600-450-000-00-000-000-0000		2,167.12
Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED					Check Date: 03/18/2016	Check Amount:	2,167.12
69000199	03/18/2016	M0639900002	16006155	5	39-4600-450-000-00-000-000-0000		39,225.00
69000199	03/18/2016	M0639900003	16006192	4	39-4600-450-000-00-000-000-0000		67,553.06
Vendor: 6120 - J M YOUNG & SONS INC					Check Date: 03/18/2016	Check Amount:	106,778.06
39-OTHER CAPITAL PROJECTS							108,945.18
Grand Total Manual Checks :							108,945.18
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							108,945.18

Sum. 3/31/16

# Bills to be Approved

CAPITAL PROJECTS - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHAMBERS & ASSOCIATES INCORPORATED	INVOICE 1026 BENNER HVAC CHILLER A		2,167.12
J M YOUNG & SONS INC	REIMB PERMIT FEE APPL #3 REECE ROO PAYMENT APPLI #5 PER-2/4/16 REECE		106,778.06
	39-OTHER CAPITAL PROJECTS	108,945.18	
	Grand Total Manual Checks :	108,945.18	
	Grand Total Regular Checks :	0.00	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	108,945.18	

*Preem. 3/31/16*

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

c - Credit Card Payment

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000679	03/11/2016	L0628400004	16006068	9746209	51-3100-631-000-00-000-000-0000		205.02
Vendor: 0576 - JACK & JILL ICE CREAM COMPANY					Remit # 1	Check Date: 03/11/2016	Check Amount: 205.02
00000680	03/11/2016	L0628400001	16006072	49837177-01	51-3100-610-000-00-000-000-0000		19.83
Vendor: 1383 - UNITED REFRIGERATION INC						Check Date: 03/11/2016	Check Amount: 19.83
00000681	03/11/2016	L0628400002	16006072	49837177-01	51-3100-610-000-00-000-000-0000		8.41
00000681	03/11/2016	L0628400003	16006079	48959121-00	51-3100-610-000-00-000-000-0000		18.48
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 03/11/2016	Check Amount: 26.89
00000682	03/18/2016	L0633800055	16006113	7051970	51-3100-631-000-00-000-000-0000		716.49
00000682	03/18/2016	L0633800056	16006113	7048296	51-3100-631-000-00-000-000-0000		996.62
00000682	03/18/2016	L0633800057	16006113	7044720	51-3100-631-000-00-000-000-0000		771.88
00000682	03/18/2016	L0633800058	16006113	7055747	51-3100-631-000-00-000-000-0000		1,007.91
00000682	03/18/2016	L0633800059	16006113	7051969	51-3100-631-000-00-000-000-0000		920.93
00000682	03/18/2016	L0633800060	16006113	7048295	51-3100-631-000-00-000-000-0000		1,476.33
00000682	03/18/2016	L0633800061	16006113	7055746	51-3100-631-000-00-000-000-0000		1,483.82
00000682	03/18/2016	L0633800062	16006113	7044719	51-3100-631-000-00-000-000-0000		1,236.12
00000682	03/18/2016	L0633800063	16006113	7055750	51-3100-631-000-00-000-000-0000		449.14
00000682	03/18/2016	L0633800064	16006113	7051973	51-3100-631-000-00-000-000-0000		513.36
00000682	03/18/2016	L0633800065	16006113	7048301	51-3100-631-000-00-000-000-0000		389.03
00000682	03/18/2016	L0633800066	16006113	7044723	51-3100-631-000-00-000-000-0000		230.96
00000682	03/18/2016	L0633800067	16006113	7055743	51-3100-631-000-00-000-000-0000		472.49
00000682	03/18/2016	L0633800068	16006113	7051965	51-3100-631-000-00-000-000-0000		765.38
00000682	03/18/2016	L0633800069	16006113	7048292	51-3100-631-000-00-000-000-0000		387.45
00000682	03/18/2016	L0633800070	16006113	7044714	51-3100-631-000-00-000-000-0000		366.77
00000682	03/18/2016	L0633800071	16006113	7055745	51-3100-631-000-00-000-000-0000		438.65
00000682	03/18/2016	L0633800072	16006113	7051968	51-3100-631-000-00-000-000-0000		299.49
00000682	03/18/2016	L0633800073	16006113	7048294	51-3100-631-000-00-000-000-0000		365.47
00000682	03/18/2016	L0633800074	16006113	7044718	51-3100-631-000-00-000-000-0000		324.37
00000682	03/18/2016	L0633800075	16006113	7055748	51-3100-631-000-00-000-000-0000		651.93
00000682	03/18/2016	L0633800076	16006113	7051971	51-3100-631-000-00-000-000-0000		930.80
00000682	03/18/2016	L0633800077	16006113	7048299	51-3100-631-000-00-000-000-0000		573.44
00000682	03/18/2016	L0633800078	16006113	7044721	51-3100-631-000-00-000-000-0000		578.36
00000682	03/18/2016	L0633800079	16006113	7055744	51-3100-631-000-00-000-000-0000		161.86

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000682	03/18/2016	L0633800080	16006113	7051966	51-3100-631-000-00-000-000-0000		287.60
00000682	03/18/2016	L0633800081	16006113	7048293	51-3100-631-000-00-000-000-0000		130.47
00000682	03/18/2016	L0633800082	16006113	7044715	51-3100-631-000-00-000-000-0000		172.13
00000682	03/18/2016	L0633800083	16006113	7055751	51-3100-631-000-00-000-000-0000		197.91
00000682	03/18/2016	L0633800084	16006113	7051974	51-3100-631-000-00-000-000-0000		409.52
00000682	03/18/2016	L0633800085	16006113	7048303	51-3100-631-000-00-000-000-0000		42.00
00000682	03/18/2016	L0633800086	16006113	7048302	51-3100-631-000-00-000-000-0000		204.57
00000682	03/18/2016	L0633800087	16006113	7044716	51-3100-631-000-00-000-000-0000		110.16
00000682	03/18/2016	L0633800088	16006113	7055741	51-3100-631-000-00-000-000-0000		134.20
00000682	03/18/2016	L0633800089	16006113	7048290	51-3100-631-000-00-000-000-0000		361.44
00000682	03/18/2016	L0633800090	16006113	7044712	51-3100-631-000-00-000-000-0000		154.20
00000682	03/18/2016	L0633800091	16006113	7051963	51-3100-631-000-00-000-000-0000		244.81
00000682	03/18/2016	L0633800092	16006113	7055742	51-3100-631-000-00-000-000-0000		388.02
00000682	03/18/2016	L0633800093	16006113	7051964	51-3100-631-000-00-000-000-0000		910.47
00000682	03/18/2016	L0633800094	16006113	7048291	51-3100-631-000-00-000-000-0000		632.12
00000682	03/18/2016	L0633800095	16006113	7044713	51-3100-631-000-00-000-000-0000		552.00
00000682	03/18/2016	L0633800096	16006113	7055749	51-3100-631-000-00-000-000-0000		331.10
00000682	03/18/2016	L0633800097	16006113	7051972	51-3100-631-000-00-000-000-0000		585.82
00000682	03/18/2016	L0633800098	16006113	7048300	51-3100-631-000-00-000-000-0000		493.46
00000682	03/18/2016	L0633800099	16006113	7044722	51-3100-631-000-00-000-000-0000		440.22
<b>Vendor: 0447 - FEESERS FOOD DISTRIBUTOR</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>23,291.27</b>
00000683	03/18/2016	L0633800001	16006118	97225024	51-3100-631-000-00-000-000-0000		741.00
<b>Vendor: 1130 - RICH SEA PACK CORPORATION</b>					<b>Remit # 1 Check Date: 03/18/2016</b>	<b>Check Amount:</b>	<b>741.00</b>
00000684	03/18/2016	L0633800002	16006051	2162948	51-3100-631-000-00-000-000-0000		1,522.00
00000684	03/18/2016	L0633800003	16006051	2162960	51-3100-631-000-00-000-000-0000		1,162.41
00000684	03/18/2016	L0633800004	16006051	2162952	51-3100-631-000-00-000-000-0000		39.60
00000684	03/18/2016	L0633800005	16006051	2162950	51-3100-631-000-00-000-000-0000		464.00
00000684	03/18/2016	L0633800006	16006051	1934369	51-3100-631-000-00-000-000-0000		1,228.54
00000684	03/18/2016	L0633800007	16006051	1713859	51-3100-631-000-00-000-000-0000		1,350.23
00000684	03/18/2016	L0633800008	16006051	1490377	51-3100-631-000-00-000-000-0000		1,191.73
00000684	03/18/2016	L0633800009	16006051	2162962	51-3100-631-000-00-000-000-0000		1,395.38
00000684	03/18/2016	L0633800010	16006051	2162953	51-3100-631-000-00-000-000-0000		39.60

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000684	03/18/2016	L0633800011	16006051	2162951	51-3100-631-000-00-000-000-0000		371.20
00000684	03/18/2016	L0633800012	16006051	1934372	51-3100-631-000-00-000-000-0000		1,808.19
00000684	03/18/2016	L0633800013	16006051	1713860	51-3100-631-000-00-000-000-0000		1,716.04
00000684	03/18/2016	L0633800014	16006051	1490376	51-3100-631-000-00-000-000-0000		919.11
00000684	03/18/2016	L0633800015	16006051	2162954	51-3100-631-000-00-000-000-0000		39.60
00000684	03/18/2016	L0633800016	16006051	2162949	51-3100-631-000-00-000-000-0000		139.20
00000684	03/18/2016	L0633800017	16006051	2162959	51-3100-631-000-00-000-000-0000		754.58
00000684	03/18/2016	L0633800018	16006051	1934365	51-3100-631-000-00-000-000-0000		621.98
00000684	03/18/2016	L0633800019	16006051	1713858	51-3100-631-000-00-000-000-0000		807.72
00000684	03/18/2016	L0633800020	16006051	1490375	51-3100-631-000-00-000-000-0000		784.03
00000684	03/18/2016	L0633800021	16006051	2162957	51-3100-631-000-00-000-000-0000		720.85
00000684	03/18/2016	L0633800022	16006051	1934367	51-3100-631-000-00-000-000-0000		855.95
00000684	03/18/2016	L0633800023	16006051	1713856	51-3100-631-000-00-000-000-0000		620.13
00000684	03/18/2016	L0633800024	16006051	1490371	51-3100-631-000-00-000-000-0000		538.60
00000684	03/18/2016	L0633800025	16006051	1490372	51-3100-631-000-00-000-000-0000		28.80
00000684	03/18/2016	L0633800026	16006051	2150634	51-3100-631-000-00-000-000-0000		1,028.57
00000684	03/18/2016	L0633800027	16006051	1920362	51-3100-631-000-00-000-000-0000		1,412.63
00000684	03/18/2016	L0633800028	16006051	1703023	51-3100-631-000-00-000-000-0000		921.25
00000684	03/18/2016	L0633800029	16006051	1479718	51-3100-631-000-00-000-000-0000		695.10
00000684	03/18/2016	L0633800030	16006051	2162958	51-3100-631-000-00-000-000-0000		959.74
00000684	03/18/2016	L0633800031	16006051	1934371	51-3100-631-000-00-000-000-0000		1,337.61
00000684	03/18/2016	L0633800032	16006051	1713857	51-3100-631-000-00-000-000-0000		1,101.16
00000684	03/18/2016	L0633800033	16006051	1490374	51-3100-631-000-00-000-000-0000		836.75
00000684	03/18/2016	L0633800034	16006051	2150633	51-3100-631-000-00-000-000-0000		492.99
00000684	03/18/2016	L0633800035	16006051	1920361	51-3100-631-000-00-000-000-0000		479.15
00000684	03/18/2016	L0633800036	16006051	1703022	51-3100-631-000-00-000-000-0000		352.56
00000684	03/18/2016	L0633800037	16006051	1479717	51-3100-631-000-00-000-000-0000		572.49
00000684	03/18/2016	L0633800038	16006051	2162956	51-3100-631-000-00-000-000-0000		573.41
00000684	03/18/2016	L0633800039	16006051	1934366	51-3100-631-000-00-000-000-0000		541.57
00000684	03/18/2016	L0633800040	16006051	1713855	51-3100-631-000-00-000-000-0000		607.65
00000684	03/18/2016	L0633800041	16006051	1490370	51-3100-631-000-00-000-000-0000		426.07
00000684	03/18/2016	L0633800042	16006051	2150627	51-3100-631-000-00-000-000-0000		584.64

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/18/2016 11:03:56 AM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 03/05/2016 To 03/18/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000684	03/18/2016	L0633800043	16006051	1920367	51-3100-631-000-00-000-000-0000		1,103.50
00000684	03/18/2016	L0633800044	16006051	1920368	51-3100-631-000-00-000-000-0000		14.47
00000684	03/18/2016	L0633800045	16006051	1703021	51-3100-631-000-00-000-000-0000		630.97
00000684	03/18/2016	L0633800046	16006051	1479713	51-3100-631-000-00-000-000-0000		492.81
00000684	03/18/2016	L0633800047	16006051	2150632	51-3100-631-000-00-000-000-0000		1,014.42
00000684	03/18/2016	L0633800048	16006051	1920360	51-3100-631-000-00-000-000-0000		1,725.93
00000684	03/18/2016	L0633800049	16006051	1479714	51-3100-631-000-00-000-000-0000		1,355.17
00000684	03/18/2016	L0633800050	16006051	1703020	51-3100-631-000-00-000-000-0000		1,384.74
00000684	03/18/2016	L0633800051	16006051	2162955	51-3100-631-000-00-000-000-0000		1,206.75
00000684	03/18/2016	L0633800052	16006051	1934368	51-3100-631-000-00-000-000-0000		1,418.17
00000684	03/18/2016	L0633800053	16006051	1713854	51-3100-631-000-00-000-000-0000		1,401.70
00000684	03/18/2016	L0633800054	16006051	1490369	51-3100-631-000-00-000-000-0000		838.74

Vendor: 1397 - US FOODSERVICE - ALLENTOWN

Remit # 1 Check Date: 03/18/2016

Check Amount: 44,630.18

00000685 03/18/2016 L0635600001 16003615 96418419

51-3100-448-000-00-000-000-0000

64.00

Vendor: 2120 - Ricoh USA Inc.

Check Date: 03/18/2016

Check Amount: 64.00

51-FOOD SERVICE/CAFETERIA

68,978.19

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	68,978.19
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	68,978.19

Item. 3/18/16

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/18/2016 11:03:56 AM

Coatesville Area School District

Page 4



# Bills to be Approved

FOOD SERVICE FUND - From 03/05/2016 To 03/18/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JACK & JILL ICE CREAM COMPANY	FOOD.....		205.02
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		19.83
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		26.89
FEESEERS FOOD DISTRIBUTOR	FOOD.....		23,291.27
RICH SEA PACK CORPORATION	FOOD.....		741.00
US FOODSERVICE - ALLENTOWN	FOOD.....		44,630.18
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00

51-FOOD SERVICE/CAFETERIA 68,978.19

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	68,978.19
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	68,978.19

Sum. 33118116

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

# *Agenda Enclosure*

## *Chair Rental for Graduation*



**Event Central**

RENTAL & SALES

665 Independence Ave. Suite H  
Mechanicsburg, PA 17055  
Tel: (717) 591-7368 Fax: (717) 591-9191  
www.eventcentralpa.com

PROPOSAL #:46771-10

Pg: 1

EVENT DESC: GRADUATION  
EVENT DAY: THURSDAY 6:00 PM 06/09/2016  
DELIVERY: MON 06/06/2016 8-12  
PICKUP: FRI 06/10/2016 8-12  
SALES PERSON: CA  
PROPOSAL DATE: 11/17/2015 TERMS: C.O.D.

**BILL TO:**

DAVID SHELLER (484) 784-6010  
x81215  
COATESVILLE AREA SR HIGH SCHOOL  
1445 LINCOLN HWY E  
COATESVILLE PA 19320  
TEL: (610) 383-3730 FAX:

**SHIP TO:**

DAVID SHELLER  
1445 LINCOLN HWY E  
STADIUM & GYMNASIUM  
COATESVILLE PA 19320  
TEL: (610) 383-3730

**WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:**

1300 CHAIR WHITE FOLDING 0.95 1,235.00  
650 TO THE STADIUM AND 650 TO THE GYMNASIUM

**SPECIAL INSTRUCTIONS:**

\*BOX TRUCK CAN BE DRIVEN IN THE STADIUM, OFFLOADED AND  
HAND TRUCKED TO THE FIELD\*

SUB TOTAL: 1,235.00  
DELIVERY: 70.00  
DAMAGE WAIVER: 123.50  
SALES TAX: 85.71  
TOTAL: \$ 1,514.21

**Acceptance of Proposal -** Equipment and Items will be reserved upon receipt of the signed copies of both the PROPOSAL OF ITEMS TO BE RENTED and TERMS AND CONDITIONS when accompanied by the required deposit to bind the contract.

Proposed By: CHANNON ALLEN  
Payment to be as follows:  
50% DEPOSIT & SIGNED CONTRACT ARE REQUIRED TO FIRM ORDER

Please sign and return one copy of this proposal

Customer Signature

Date

**1. RESERVING EQUIPMENT:**

Quotes and proposals do not guarantee availability of rental equipment. Equipment and items will be reserved only upon receipt of a signed rental contract and a valid credit card, cash or pre-approved credit, and a 50% NON-REFUNDABLE deposit (cash, check or credit card). All reserved equipment is subject to a maximum 50% cancellation fee.

**2. SECURITY DEPOSIT/DAMAGE DEPOSIT:**

For security against missing and damaged items, a refundable damage deposit will be added to all orders if payment is by cash or check. Items not returned within FIVE days of the event are considered lost or damaged and will be charged at replacement cost. Any charges left unpaid will be billed to your credit card or deducted from the damage deposit and a detailed invoice of those charges will be provided to you after the event.

**3. FINAL PAYMENT:**

Client must provide Event Central with a final count 7 days prior to event at which time a final invoice with balance due will be provided. Full payment is due 7 days prior to event unless otherwise approved by Event Central. No orders will be scheduled for delivery until full payment is received except with pre-approved credit. An order is considered complete 2 business days prior to scheduled delivery. A \$25.00 surcharge will be added to your account each time a completed order is changed.

**4. PHYSICAL CONDITION OF RENTAL ITEM(S):**

You acknowledge that prior to taking the rental item(s), you will examine it, will see it in operation (if appropriate), and will be aware of its condition and that it is in good condition except for any defect noted on the delivery document. It is your responsibility to return the rented item(s) to Event Central in the same condition, except for ordinary wear and tear.

**5. USE OF THE ITEM(S):**

Upon delivery, you will be provided instruction given by Event Central in the proper and safe manner of using the item(s) or that you are so familiar and told Event Central that you were. You further agree that the item(s) will be used only at the address and location designated and only for the purpose for which the item(s) was manufactured and intended. Subleasing or improper use is prohibited. You should read and understand all manuals, written operating instructions and warnings as supplied for the equipment.

**6. RESPONSIBILITY FOR USE AND DISCLAIMER OF WARRANTIES:**

You are responsible for the use of the rented item(s). You assume all risk inherent in the operation and use of the item(s) and agree to assume the entire responsibility for the defense of, and to pay, indemnify and hold Event Central harmless from, and hereby release Event Central from, any and all claims for damage to property or bodily injury (including death) resulting from the use, operation or possession of the item(s), whether or not it be claimed or found that such damage or injury resulted in whole or in part from Event Central's negligence, from the defective condition of the item(s) or from any cause. YOU AGREE THAT NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE HAVE BEEN MADE IN CONNECTION WITH THE EQUIPMENT RENTED OR PURCHASED.

**7. RESPONSIBILITY FOR EQUIPMENT:**

From the time the item(s) is accepted at the time of delivery until it is returned, you are responsible for it. If the item(s) is lost, stolen or damaged under any circumstances while rented, regardless of fault, you shall be responsible for all charges, including labor cost, to replace or repair the item(s). Failure to return rented property under the terms of this contract may subject the Renter to criminal prosecution.

**8. SITE PREPARATION:**

Please be sure your site is ready; lawns mowed, vehicles out of the way, etc. before crew arrives. Client will provide markings on the ground of the existence of any underground utilities (i.e. phone, gas lines, septic systems, sprinkler systems, etc.) or condition that may interfere with the ability to stake and/or anchor equipment. Client assumes all responsibility related to damage to or from underground utilities and equipment in absence of correct markings, and shall reimburse Event Central for additional costs incurred as a result of undisclosed subsurface conditions. If in question regarding this matter, Client should call 1-800-242-1776 (PA ONE CALL) at least one week prior to installation.

**9. DELIVERY/SETUP:**

Event Central will do its best to honor client delivery requests, however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. All items will be delivered and picked-up at a designated location. The client should be available to count all items upon delivery and pickup, otherwise, the counts performed by Event Central will be considered final.

**10. DELIVERY FEES:**

All fees are based on tailgate delivery. Additional delivery and labor charges will occur for 2nd floor delivery, excessive distance between truck and where customer wants items placed, and after-hours delivery and pickup. Delivery fees quoted may change after site inspection.

**11. CLEANUP/EXPECTATIONS WHEN RETURNING ITEM(S):**

All floral arrangements, trash, and decorations of any kind should be removed from tent before scheduled pickup time.

All chairs and tables should be stacked as delivered.

All dishes, glassware and cooking equipment should be returned to proper rack or container and assembled at a single location for pickup.

Dishes, glasses, and flatware must be well rinsed and food and particle free.

Stoves, ovens, and grills must be returned clean. Linens should also be food and particle-free and be shaken out and put into laundry bags provided.

Damaged items will be billed for actual repair or at replacement cost. Additional charges shall be imposed if pickup expectations are not met.

If you desire to extend the term of this rental beyond the time and date specified you must immediately notify Event Central to obtain our approval, the terms of such extension, and a modification of this contract (see Paragraph 15).

**12. WEATHER:**

You understand that tents are temporary structures that may leak during heavy rain and can put persons underneath at risk when subject to certain adverse weather conditions, such as high winds, electrical storms, and heavy rains. If there is any doubt as to the severity of a storm, you should evacuate the tenting immediately and seek the shelter of a permanent structure. It is your responsibility to be aware of changing weather conditions and to exercise your best judgment with regard to the evacuation of the tent.

**13. TENTS (if applicable):**

Tents are rented on an "AS IS" basis. Tents are a fabric structure which by their nature will keep out low or moderate intensity rain. However, it should not be expected that it provides safety or cover for severe weather.

**14. COLLECTION COSTS:**

You agree to pay attorney fees, collection fees, court costs and any other expenses incurred in collecting any charges under this agreement, in retaking the rental item(s) or otherwise in enforcing the terms of this contract. You agree that any and all actions pertaining to this contract shall only be brought before the Court of Common Pleas of York County, Pennsylvania.

**15. MODIFICATION OF CONTRACT:**

These terms and conditions and any Event Central documents (i.e., proposals, confirmations, and invoices) represent the entire contract, and there are no collateral, oral, or other agreements outstanding. None of Event Central rights may be changed and no extension of the term of this contract may be made except in writing signed by Event Central and made a part of this contract. Any changes to the terms and conditions may only be made by a written amendment, email, or facsimile signed by both parties. All changes continue to be subject to availability and the cancellation fee set forth in Paragraph 1.

**16. DAMAGE WAIVER:**

If you pay the damage waiver charge (DWC) as specified, subject to the limitations and exclusions below, Event Central agrees to modify the terms of this contract and relieve you of liability for accidental damage to the rented item(s) on this contract, and for loss due to fire, windstorm, upset, and riot. We exclude from the waiver, however, any loss or damage due to theft, burglary, collision, misuse or abuse, theft by conversion, intentional damage, mysterious disappearance or any loss due to your failure to care for the rental item(s) as a prudent person would his/her own property. If any such loss tends to indicate a crime may have been committed, a further condition of this waiver is that you must file a report to the proper law enforcement authorities and furnish us a copy. In addition, if you have insurance for the loss or damage, you shall exercise and shall empower us to exercise, all your rights to obtain recovery under insurance, shall cooperate with Event Central to obtain recovery and all insurance proceeds shall be given or assigned to EventCentral.

DAMAGE WAIVER . Initial here to Accept: \_\_\_\_\_ or Decline: \_\_\_\_\_

I have read and agree to the above TERMS AND CONDITIONS and acknowledge receipt of same.

\_\_\_\_\_  
Name & Address as it appears on Credit Card

\_\_\_\_\_  
Client Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Credit Card Number

\_\_\_\_\_  
Exp. Date

MC Visa AMEX Discover

\_\_\_\_\_  
CCV#

*Agenda Enclosure*

*Bid for Printing  
Graduation Programs*



FedEx Office National Bid Center

Estimate

**\*093102STH2\***

Estimate Reference: 093102STH-2

Date: March 14, 2016

Estimator: Rafael Ortiz

Store Number: 0931

To:  
Name: David S heller  
Telephone: 6103833730  
Company: Coatesville Area School District

From:  
Name: Rafael Ortiz  
Toll Free Number: (866) 544-2935  
FedEx Office

Quantity	Project Name	Retail Unit Cost	Your Discount Unit Cost	Subtotal
5500.0	2016 Graduation Program	\$3.2002	\$0.6831	\$3,757.20
* Pre Tax Total:				\$3,757.20

\*Tax based on local jurisdiction at time of tender

The information in this e-mail is confidential and may be legally privileged. It is intended solely for the addressee. Access to this e-mail by anyone else is unauthorized. Quantities and descriptions listed in the above section are based upon information provided by the customer. Any changes in customer project information will require a new estimate. Quote not valid for fulfillment at hotel, convention center and university locations. Projects being produced in hotel, convention center and university locations must be bid at the producing location. This price quote is valid for 45 days. © 2007 FedEx Office and Print Services, Inc. All rights reserved. Cs06.117 8.07

# *Agenda Enclosure*

*Science Explorers Agreement  
King's Highway School*



King's Highway Elementary  
841 W. Kings Hwy., Coatesville, PA 19320  
610-383-3775  
[lefevers@casdschools.org](mailto:lefevers@casdschools.org)

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

March 4, 2016

Dear Mr. Lefever:

*Science Explorers* is excited to bring its 3rd Grade Classroom Visitation Program to King's Highway Elementary on Monday, April 4, 2016 at beginning at 10:05 AM.

Below we've outlined the program content and schedule:

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

**Class #1 10:05-11:00**

**Class # 2 11:05-12:00**

**Lunch 12:00-1:00**

**Class # 3 1:05-2:00**

**Class # 4 2:05-3:00**

**Program Value:** The total value of the Classroom Visitation is \$2,310.00, and will be invoiced by Science Explorers.

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

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

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

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Approved By: Sarah Troy (Program Coordinator)

\_\_\_\_\_  
Date:



*Agenda Enclosure*

*Final Approval of the  
2016-17 School Calendar*

### Coatesville Area School District

### 2016 - 2017 School Calendar

Jul-16						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug-16						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				Student	S =	3
				Teacher	T =	7

Sep-16						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
				S =	21	
				T =	21	

Oct-16						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
				S =	20	
				T =	21	

Nov-16						
S	M	T	W	T	F	S
		<del>1</del>	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
K-12 parent conferences				S =	17	
				T =	18	

Dec-16						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
Keystone wave 1				S =	16	
				T =	16	

Jan-17						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
Keystone wave 2				S =	20	
				T =	20	

Feb-17						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
1st snow make-up				S =	18	
				T =	18	

Mar-17						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				S =	22	
				T =	23	

Apr-17						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	PSSA Testing Window			S =	16	
3rd, 4th, 5th snow make-up				T =	16	

May-17						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
Keystone spring				S =	21	
2nd snow make-up				T =	21	

Jun-17						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
				S =	6	180
				T =	7	188

Calendar Key	
	1st student day
	Last student day
	School Closed
	End of Marking Period (Gr 6-12)
	Teacher In-Service No School for students
	12 Grade Graduation Ceremony
	Early Dismissal
	End of Trimester (Gr K-5)
	snow make up days

## Coatesville Area School District 2016 - 2017 School Calendar

August 22, 2016	New Teacher Induction
August 23-26, 2016	All Teacher Induction
August 29, 2016	<b>First Student Day</b>
September 5, 2016	Labor Day <b>NO SCHOOL FOR STUDENTS/STAFF</b>
October 10, 2016	Teacher In-Service <b>NO SCHOOL FOR STUDENTS</b>
November 1, 2016	End of 1st Marking Period - Secondary
November 7, 2016	K - 12 Parent Conferences: <b>NO SCHOOL FOR STUDENTS</b>
November 8, 2016	Election Day <b>NO SCHOOL FOR STUDENTS/STAFF</b>
November 23-25, 2016	Thanksgiving Recess <b>NO SCHOOL FOR STUDENTS/STAFF</b> <i>Thanksgiving recess commences at the end of the work day on November 22th</i>
November 29, 2016	End of 1st Trimester - Elementary
December 22, 2016	Early Dismissal K-12
December 23 - January 2, 2017	Winter Recess <b>NO SCHOOL FOR STUDENTS/STAFF</b> <i>School resumes on Tuesday, January 3, 2017</i>
January 16, 2017	Martin Luther King Day (Day of Service) <b>NO SCHOOL FOR STUDENTS/STAFF</b>
January 20, 2017	End of 2nd Marking Period - Secondary
February 17-20, 2017*	Presidents Day <b>NO SCHOOL FOR STUDENTS/STAFF</b> <i>*(2/17/17 1ST SNOW MAKE-UP DAY)</i>
March 7, 2017	End of 2nd Trimester - Elementary
March 15, 2017	Teacher In-Service <b>NO SCHOOL FOR STUDENTS</b>
March 29, 2017	End of 3rd Marking Period - Secondary
March 31, 2017	Early Dismissal K-12; secondary grades/elementary in-service
April 12-17, 2017*	Spring Recess <b>NO SCHOOL FOR STUDENTS/STAFF</b> <i>*(4/12 3RD SNOW MAKE-UP; 4/13 4TH SNOW MAKE-UP; 4/17 5TH SNOW MAKE UP DAY)</i>
May 26-29, 2017	Memorial Day Holiday <b>NO SCHOOL FOR STUDENTS/STAFF</b> <i>*(5/26 2ND SNOW MAKE-UP DAY)</i>
June 8, 2017	<b>Last Student Day - Early Dismissal - High School Graduation</b>
June 9, 2017	Last Teacher Day

*\*1st snow make up is scheduled for 2/17/17, 2nd is 5/26/17, 3rd, 4th and 5th snow make up days are scheduled for 4/12, 4/13 and 4/17/17. Any additional snow make up days will be added to end of the school year.*

*Devereux Foundation Contract*

*Student ID #10001835*



*Confidential  
Enclosure*

*This concludes the  
School Board Packet  
for  
Tuesday  
March 22, 2016*