

*Coatesville Area School District
Education Committee Agenda*



Members

Deborah Thompson, Chair
Diane Brownfield
James Hills

February 10, 2015

Education Committee

Enclosure #1

EDUCATION COMMITTEE MINUTES
JANUARY 13, 2015 - 6:00 PM
9/10 Center Auditorium
(4th Committee Meeting of the Evening)

CHAIRPERSON: Deborah L. Thompson
BOARD MEMBERS: Diane M. Brownfield and James Hills
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 10:45 p.m.

Approval of November 11, 2014 committee meeting minutes. (*Enclosure 1*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

AGENDA ITEMS

A. Homebound Instruction Students

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for students #002, #003, #004, #005 and #006. (*Confidential Enclosure 2*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

B. 2015-2016 School Calendar

RECOMMENDED MOTION: That the Board of School Directors approve the school calendar for the 2015-2016 school year. (*Enclosure 3*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

C. Lock in Graduation Date

RECOMMENDED MOTION: That the Board of School Directors approve Thursday, June 4, 2015 as the official date for graduation ceremonies for the Class of 2015.

Motion: Diane Brownfield Second: James Hills Vote: 3-0

D. Lifetouch Photography Agreement

RECOMMENDED MOTION: That the Board of School Directors approve Lifetouch Photography Agreement for the 2015-2016 school year for 9/10 Center. (*Enclosure 4*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

INFORMATIONAL ITEM(S)

- P. S. B. A. Value Pass
- Lincoln University Agreement

OLD BUSINESS

Ms. Thompson asked the Board to consider Judge Hines' previous request to host the Rotary Club's annual "Walk for Water" event at the middle schools. This event involves teachers giving back through volunteerism, and the students enjoyed participating in this event. Mr. Hills moved, and Ms. Brownfield seconded, to send this motion to the full Board.

Motion: James Hills

Second: Diane Brownfield

Vote: 3-0

NEW BUSINESS

PUBLIC COMMENT

Erin Scheivert (*Caln Township*) commented on the 16-day winter break of 2014, which she was told was for financial reasons and would provide cost effective savings to the District. She feels a 16-day break is too long and tough for the students to get back into the swing of things. She requested a breakdown of savings.

Mrs. Scheivert asked CATA to consider giving parents the option to attend Spring Parent/Teacher conferences in the evening. She also requested 'no half days' on future school district calendars.

ADJOURNMENT

This meeting was adjourned at 11:05 p.m.

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Education Committee

Enclosure #2

Student ID	Start Date	Anticipated End Date	End Date	Apply for Extension from State Date
0002	9/15/2014	1/28/2015	1/28/2015	
0003	11/3/2014	12/4/2014	12/4/2014	
0004	1/5/2015	3/5/2015		
0005	1/5/2015	2/20/2015		
0006	11/13/2014	12/5/2014		
0007	1/26/2015	4/20/2015		

Coatesville Area School District



*Policy Committee
Agenda*

Members

Ann Wuertz, Chair
Deborah Thompson

February 10, 2015

POLICY COMMITTEE AGENDA

February 10, 2015 – 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Deborah Thompson
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of January 13, 2015 committee meeting minutes. (*Enclosure 1*)

Motion:

Second:

Vote:

AGENDA ITEMS

- A. **Review of Policy 103.1 – Non-Discrimination in Employment – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 103.1, Non-Discrimination in Employment. (*Enclosure 2*)
- B. **Review of Policy 103.2 – 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 103.2, Equal Employment Opportunity Policy & Affirmative Action Program. (*Enclosure 3*)
- C. **Review of Policy 917 – Volunteer Coaches – 2nd Reading**
RECOMMENDED MOTION: That the Board of School directors approve 2nd Reading of Policy 917, Volunteer Coaches. (*Enclosure 4*)
- D. **Review of Policy 348 – Unlawful Harassment – Administrative Employees – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 348, Unlawful Harassment – Administrative Employees. (*Enclosure 5*)
- E. **Review of Policy 448 – Unlawful Harassment – Professional Employees – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 448, Unlawful Harassment – Professional Employees. (*Enclosure 6*)
- F. **Review of Policy 548 – Unlawful Harassment – Classified Employees – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 548, Unlawful Harassment – Classified Employees. (*Enclosure 7*)
- G. **Review of Policy 601 – Budget & Financial Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 601, Budget and Financial Management. (*Enclosure 8*)
- H. **Review of Policy 615 – Payroll Deductions – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of the revised Policy 615, Payroll Deductions. (*Enclosure 9*)

- I. **Review of Revised Policy 707 – Use of Facilities – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of revised Policy 707, Use of Facilities. (*Enclosure 10*)
- J. **Adoption of New Policy 309.1 – Resignation Acceptance of Administrative Employees**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 309.1, Resignation Acceptance of Administrative Employees. (*Enclosure 11*)
- K. **Adoption of New Policy 409.1 – Resignation Acceptance of Professional Employees**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 409.1, Resignation Acceptance of Professional Employees. (*Enclosure 12*)
- L. **Adoption of New Policy 509.1 – Resignation Acceptance of Classified Employees**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 509.1, Resignation Acceptance of Classified Employees. (*Enclosure 13*)

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Policy Committee

Enclosure #1

- F. Review of Revised Policy 448–Unlawful Harassment for Professional Employees–2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of revised Policy 448, Unlawful Harassment for Professional Employees, with revisions. (*Enclosure 7*)
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0
- G. Review of Revised Policy 548–Unlawful Harassment for Classified Employees–2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of revised Policy 548, Unlawful Harassment for Classified Employees, with revisions. (*Enclosure 8*)
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0
- H. Review of Revised Policy 103 – Non-Discrimination in School, School Programs & Activities and Classroom – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of revised Policy 103, Equal Employment Non-Discrimination in School Programs and Activities and Classroom Practices. (*Enclosure 9*)
- Motion to Table:*
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0
- I. Review of New Policy 103.1 – Non-Discrimination in Employment – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 103.1, Non-Discrimination in Employment. (*Enclosure 10*)
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0
- J. Review of New Policy 103.2 – Equal Employment Opportunity Policy and Affirmative Action Program – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 103.2, Equal Employment Opportunity Policy and Affirmative Action Program. (*Enclosure 11*)
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0
- K. Review of Revised Policy 104 – Non-Discrimination on the Basis of Sex in Employment and Contract Practices – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 104, Non-Discrimination on the Basis of Sex in Employment and Contract Practices, and waive the 30-day public review, as amended. (*Enclosure 12*)
- Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

Mission Statement

Recommended Motion: That the Board of School Directors develop and display a “Mission Statement” on each of the standing committees.

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 2-0

PUBLIC COMMENT

ADJOURN

This meeting was adjourned at 10:46 p.m.

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

Policy Committee

Enclosure #2

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NON-DISCRIMINATION IN
EMPLOYMENT

ADOPTED: January 27, 2015

REVISED: _____

103.1. NON-DISCRIMINATION IN EMPLOYMENT	
<p>1. Policy, Generally</p>	<p>1. <u>Prohibitions.</u> There shall be no unlawful discrimination or unlawful harassment of any employee or volunteer; nor shall there be any or unlawful retaliation against any person. The Board declares it to be the policy of this District to provide an equal employment opportunity in accordance with applicable law and regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin/ethnicity, marital status, pregnancy or disability.</p>
<p>2. Authority</p> <p>Title IX</p> <p>29 U.S.C. § 794</p> <p>Title VI: 42 U.S.C. §2000d et seq</p> <p>Title VII, 42 U.S.C. §2000e et seq</p> <p>42 U.S.C. § 12101 et seq</p> <p>43 P.S. §§ 951963</p>	<p>2. <u>Definition.</u> It is unlawful to refuse to hire or employ, or to bar or to discharge from employment an individual, or to otherwise discriminate against such individual with respect to compensation, hire, tenure, terms, conditions or privileges of employment because of the individual's race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin/ethnicity, marital status, pregnancy or disability. It is further unlawful to limit, segregate or classify employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex gender, age or national origin/ethnicity or on the basis of disability.</p> <p>3. <u>Complaints and Reports Encouraged.</u> The Board encourages applicants, employees and volunteers who have been subject to unlawful discrimination, unlawful harassment, or unlawful retaliation to report such incidents promptly to designated employees or officials.</p> <p>4. <u>Investigations and Corrective Action.</u> The Board directs that complaints of discrimination, harassment and/or unlawful retaliation shall be investigated promptly, and that corrective action reasonably calculated to end the unlawful conduct be taken when allegations are substantiated.</p> <p>5. <u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District that is related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as</p>

<p>3. Compliance Officer</p>	<p>reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p> <p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable law, the Board designates the Assistant Business Manager as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the District to ensure that there is no unlawful discrimination, unlawful harassment or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful discrimination, harassment or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Superintendent of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>4. Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An applicant, employee or volunteer who believes that he or she has been the victim of unlawful discrimination, unlawful harassment, or unlawful retaliation or</p>

that he or she has witnessed unlawful discrimination, unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

A school employee who suspects, witnesses or is notified that an applicant, employee or volunteer has been subject to conduct that constitutes unlawful discrimination, unlawful harassment, or unlawful retaliation shall immediately report the incident to the building Principal.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.

Upon receiving a complaint, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

The Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform law enforcement authorities about the incident.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

<p>References</p>	<p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate. <p>Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq. Section 504 of the Rehabilitation Act – 29 U.S.C. §794</p> <p>Americans With Disabilities Act – 42 U.S.C. § 12101 et seq.</p> <p>Federal Anti-Discrimination & Civil Rights Laws-20 U.S.C. Sec 1681 et seq (Title IX) 42 U.S.C. Sec. 2000d et seq. (Title VI)</p> <p>Federal Anti-Discrimination and Civil Rights Regulations –28 CFR Part 35, Part 41 34 CFR Part 100, Part 104, Part 106, Part 110</p> <p>Board Policy – 000, 103, 103.1, 701, 906</p>
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Policy Committee

Enclosure #3

<p>3. Guidelines</p>	<p>The monitoring official for the Affirmative Action Program will be the Superintendent and/or designee. The duties will include, but will not be limited to, the following:</p> <ul style="list-style-type: none">a. Developing effective communication techniques.b. Monitoring progress made in the implementation of the program.c. Assisting in the identification of problem areas.d. Making recommendations for improvement in the program.e. Assisting other personnel in the solution of problems.f. Preparing periodic progress reports.g. Affirmative Action Advisors.h. Performing such other duties as may be deemed necessary to effectuate the program. <p>The Affirmative Action advisors will be appointed by the Superintendent to make an ongoing review of the affirmative action effort in the administration. They will act in an advisory capacity to the Superintendent and the Board. Among the advisors will be administrators, representative members of the secondary and elementary principals. When appropriate, these advisors shall seek the assistance and cooperation of minority and women’s organizations and community action groups in performing their functions. They will submit progress reports to the Board at times the Board may require.</p> <p>All personnel of the school district will be responsible for insuring that the various aspects of the overall program which are within their immediate control are administered in such a manner as to effectuate most full the policy of equal employment opportunity. The support and implementation of the program will be considered a basic responsibility of all administrators and supervisors, and their performance will be evaluated on the basis of their EEO efforts, as well as other criteria.</p> <p>All administrative and supervisory personnel will be informed of the Equal Employment Opportunity Policy and Affirmative Action Program, and of the intent of the program and their individual responsibility for its implementation. Copies of the Equal Employment Opportunity policy, signed by the President of the Board, will be distributed to all employees in the school district and will be framed and posted prominently in the reception area of the administration offices and in each school.</p>
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The Board's policy on equal employment opportunity will be communicated to all new employees of the school district during orientation interviews.

The Equal Employment Opportunity Policy, signed by the President of the Board, will be disseminated as follows:

- a. Distributed to persons making inquiries concerning employment or employment matters.
- b. Published in all recruitment literature so that prospective employees will avail themselves of the benefits of the policy.
- c. An information copy of the district's Equal Employment Opportunity Policy and Affirmative Action Program will be sent to the Governor, the Secretary of Education and other key officials.
- d. A copy of the District's Equal Employment Opportunity Policy and Affirmative Action Program, with an appropriate cover letter indicating the district's interest in hiring minorities and females and indicating that all referrals must be made without regard to race, color, **religious** creed, **ancestry**, age, ~~ethnicity~~, gender, disability, sexual orientation or national origin/**ethnicity**, will be sent to the following recruitment sources:
 1. Regular recruitment sources, such as colleges, universities, and employment agencies, including minority and women's colleges and universities.
 2. Minority and women's organizations.
 3. Community action organizations.

An announcement of the District's Equal Employment Opportunity Policy will be offered to the editor of every Chester County newspaper, as well as the major Philadelphia newspapers, and such other publications as the Affirmative Action committee may recommend. The administration and the Affirmative Action Advisors will prepare goals and timetables consistent with and as required by the Pennsylvania Department of Education long Range Plan.

Evaluation and monitoring of the Affirmative Action Program will be accomplished on a continuing basis. The monitoring official will be the Superintendent and/or designee who will work with the Affirmative Action advisors to make an ongoing review of the affirmative action effort in the district.

Under the direction of the Superintendent and/or designee, internal audit procedures, plans for maintaining and updating the data base, and plans for maintaining records will be developed. Reports will be submitted to the Board.

In addition, the Superintendent and/or designee will furnish the Board the following information for each recommended appointment for all positions in underutilized job classifications:

- a. Whenever possible, a tabulation of race and sex **gender** of all candidates who made formal written application for the position.
- b. A list of contacts outside normal employment and recruiting channels.
- c. In order to update and improve the quality of instruction, the most highly qualified applicant for any position will be selected.
- d. In the event that recruitment of minorities and/or women was unsuccessful, a report will be submitted listing possible reasons why recruitment failed to produce a competitive minority or female applicants for the position.

Administrators and supervisors with responsibility for hiring and promoting shall have, as part of his/her regular performance evaluation (or in consideration for promotion), as assessment of his/her success in pursuing the district's commitment to the Affirmative Action Program.

Recruitment will be a cooperative effort. The Affirmative Action advisors will be a resource to the Superintendent and/or designee. Whenever a job opening occurs, qualified minority and women applicants will be sought using the following techniques:

- a. Any newspaper advertisement that may be used will include the statement "An Equal Opportunity Employer." Advertisements will be placed in minority and female oriented publications.
- b. All recruitment resources will be advised of the district's Equal Employment Opportunity Policy and Affirmative Action Program each time they are notified of a job opening.
- c. All recruitment literature and job notices will include a statement of the district's policy of non-discrimination in employment.
- d. Recruitment resources will include contact with local minority and women's organizations, local community action organizations, and minority and women's schools, colleges and universities on the approved recruitment list.
- e. The school district will contact agencies which can refer qualified minority and female applicants.
- f. Recruitment efforts shall involve minority and/or women staff members to:

1. Contact minority and women's recruitment resources.
2. Refer minority and/or women applicants for job openings to the district.

District representatives will establish and maintain personal contact with local minority and local women's organizations.

The recruitment effort shall, when possible, include participation in career days, youth motivation programs, and cooperative educational programs, and cooperative educational programs in minority schools.

Procedures relating to employment and placement will be reviewed and amended as necessary to insure non-discrimination and the effectuation of the Affirmative Action Program.

- a. Job qualifications and job descriptions will be reviewed by the Affirmative Action advisors to insure that they are realistic and do not discriminate in any manner.
- b. Application forms will be reviewed and revised, if necessary, by the Affirmative Action advisors.
- c. A removable section for each interviewer's comments will become part of the application form. This section will be removed when the application proper is forwarded to another interviewer. This is an effort to insure that subsequent interviewers are not influenced by opinions of earlier interviewers.
- d. Any testing procedures which might be used in the future for selection and/or placement will be validated for job-relatedness.
- e. Personnel policies will be reviewed to insure compliance with Federal and State equal employment regulations.

Promotion and upgrading will be based on qualifications, demonstrated competence, and potential. Although seniority will be considered, it will not be the controlling factor unless required by the provisions of a collective bargaining agreement.

All job openings will be announced by district memorandum in accordance with the appropriate collective bargaining agreements where applicable.

Administrators and supervisors will encourage employees (especially minorities and women) to acquire additional training and/or education in order to increase their promotion potential.

The Personnel Department will maintain an active file of catalogues of nearby institutions training nonprofessional and/or professional personnel employed in the district.

An orientation program will be developed and implemented by the Superintendent or designee for the purpose of acquainting all new employees with the importance of the Affirmative Action Program and with the need for positive human relations among employees.

Any employee who believes he/she has been discriminated against shall be free to discuss the matter with the Superintendent or designee or one of the Affirmative Action Advisors without concern for reprisal. A free flow of information concerning the program will be encouraged.

There will be no discrimination on account of race, color, religious creed, ancestry, age, sex **gender** or national origin/**ethnicity** in compensation paid to employees. Opportunity for performing overtime work will be afforded to all employees with discrimination in accordance with any collective bargaining agreement.

The district will make every good faith effort to recruit minorities and females not currently in the workforce, who possess the requisite skills for employment. The district will consider these potential employees as it would consider employees in the workforce.

The following **but not limited to** agencies-organizations and institutions shall receive copies of the district’s policy statement:

Colleges and Universities

- | | |
|--------------------------------------|-----------------------------|
| Allegheny College | Middlebury College |
| Beaver College | Millersville University |
| Bloomsburg University | Moore College of Art |
| Bluefield State College | Morgan State University |
| Bowie State College | Muhlenberg College |
| Bryn Mawr College | Norfolk State College |
| Bucknell University | North Carolina A & T |
| Cabrini College | North Carolina Central |
| California University of PA | Ohio University |
| Carnegie-Mellon University | Penn State University |
| Cedar Crest College | Philadelphia College of Art |
| Central State University | Rosemont College |
| Cheyney University of PA | Shaw University |
| Clarion University of PA | Shippensburg University |
| Columbia University Teachers College | Slippery Rock University |
| Cornell University | St. Francis College |

<p>Delaware University Dickinson College Drexel University Duquesne University East Stroudsburg University Eastern College Edinboro University Elizabethtown College Fayetteville State University Geneva College Gettysburg College Grove City College Hampton University Harvard University Hood College Howard University Immaculata College Indiana University of PA Juniata College Kutztown University Lehigh University Lincoln University Lock Haven University Lycoming College Mansfield University Marshall University Marywood College Messiah College</p> <p><i>Historical Black Colleges & Universities</i></p> <p><u>Employment Agencies</u></p> <p>Baltimore Teachers Agency Bryant Teachers Bureau Cosmopolitan Prof. Placement Inc. Fidelity Personnel Greater American Teachers Agency</p>	<p>St. Joseph’s University St. Lawrence University St. Paul’s College Temple University Thiel College University of D. C. University of Delaware University of MD, Baltimore County University of MD, College Park University of MD, Eastern Shore University of Pennsylvania University of Pittsburgh Ursinus College Villanova University Virginia Commonwealth Univ. Virginia State University Virginia Union University Wagner College Wayne State University West Chester University West Liberty State College Westminster College West Virginia State College William and Mary College William Penn College Wilson College Winston-Salem State University</p> <p>Manpower, Inc. Part-time Temporary Help Snelling & Snelling Task Force Temporary Help Service</p>
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<p>School Code 3721 et seq.</p> <p>PA Code Title 22 Sec. 5.10, 5.4</p>	<p><u>Minority and Women’s Organizations</u></p> <p>American Association of University Women Business & Professional Women’s Club (2) The Federated Club Fe Juardims Junior New Century Club League of Women Voters</p> <p>National Assn. for the Advancement of of Colored People, Coatesville Branch National Organization for Women Opportunities Industrialization Center Urban league of Philadelphia Coatesville New Century Club</p> <p><u>Community Action Organizations</u></p> <p>Big Brothers of Chester County, Inc. Chamber of Commerce Chester County C.A.R.E.S. Community Action Board ECIA Title I, Parent Advisory Council ECIA Title II, Parent Advisory Council Friends Social Concerns Committee Human Relations Council Ministerial Association</p> <p>Neighborhood Youth Corps. Spanish Community Action Center Coatesville Civic Association Coatesville Community Center Cville Police Community Relations Board Y. M. C. A. Y. W. C. A.</p> <p>The Coatesville Area School District will not discriminate in employment, educational programs or activities, based on race, gender, handicap, or because a person is a disabled veteran or a veteran of the Vietnam era. This policy of non-discrimination extends to all other legally protected classifications. Publication of this policy is in accordance with state and federal laws including Title IX of the Educational Amendments of 1972 and Sections 503 and 504 of the Rehabilitation Act of 1973.</p>
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Policy Committee

Enclosure #4

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: VOLUNTEER COACHES

ADOPTED:

REVISED:

917. VOLUNTEER COACHES	
<p>1. Purpose</p>	<p>The Board recognizes that parent and community volunteers can make valuable contributions to the district's athletic programs. When, in the opinion of the building principal, athletic director and superintendent, the addition of a volunteer coach will enhance the support and training which the regular staff is providing to students participating in the activity, such a volunteer may be utilized.</p>
<p>2. Authority</p>	<p>The Board authorizes the selection and use of parents/guardians, community members and others as volunteers to assist and supplement regular district athletic programs.</p>
<p>3. Definitions</p>	<p>A volunteer is any individual who performs a service for the school district without compensation, remuneration or other consideration and who otherwise meets the requirements of this policy. A volunteer must be at least eighteen (18) years of age. A volunteer need not be a parent/guardian of a student enrolled in the school district. A school district student who provides other volunteer assistance in support of a curricular, co-curricular or extracurricular activity is not considered to be a volunteer for purposes of this policy.</p>
<p>4. Guidelines</p>	<ol style="list-style-type: none"> 1. The head coach must forward to the building principal and the athletic director, a request for permission to use a volunteer. This must include the name of the volunteer and name of the extracurricular activity. 2. The building principal and athletic director shall make a recommendation to the Superintendent. 3. All volunteer coaches, prior to their assumption of the position and/or duties as volunteer coach, must submit to the district an Act 34 State Police Background Check, an Act 151 Child Abuse Background Check, an Act 114 Federal Criminal History Records Background Check (FBI Fingerprint Clearance), and annual submission of the PDE-6004 form as well as the results of a tuberculin test to Human Resources.
<p>SC 111 Title 22 Sec. 8.1 et seq Title 28 Sec. 23.44 23 Pa. C.S.A. Sec. 6301 et seq</p>	

4. All volunteer coaches, prior to their assumption of duties as volunteer coach and annually thereafter, must submit to the district a Concussion Management Training Certificate of Completion and a Sudden Cardiac Arrest Prevention Training Certificate of Completion and Act 126 training proof of completion and provide evidence to Human Resources.
5. All volunteer coaches, prior to their assumption of duties as a volunteer, must be approved by the Board. To be approved, the name of the volunteer coach must appear as an agenda line item and voted upon at a scheduled Board meeting.
6. A person may not assume the position of a volunteer coach, render any services, or assume any responsibility of a volunteer coach until and unless items 1 through 5 above have been accomplished.
7. All costs incurred during this process will be paid for by the volunteer.
8. All volunteers will be required to show proof of insurance.
9. Under no circumstances shall a volunteer be considered an employee of the district. A volunteer shall receive no wages or other consideration which has a monetary value for the performance of volunteer services from any organization. Without altering a person's status as a volunteer, the applicable building principal, may reimburse costs incurred by volunteers. A volunteer may not direct or supervise a school-sponsored program, group of students, or an individual student belonging to any such program outside the immediate supervision of a professional staff member at the next meeting.
10. The volunteer position is not a right, but rather a privilege, which is recommended by administration and conferred by the Board. As such, any volunteer position may be eliminated and/or the services of any volunteer may be terminated at any time at the sole discretion of the responsible district administrator(s). If the services of a volunteer are terminated, the Superintendent shall provide timely notification to the Board **at the next meeting**.
11. Except as specifically authorized by the Board on a case by case basis, volunteers shall not be permitted to operate any motor vehicles owned by or under the control of the school district, and volunteers shall not be permitted to transport students by motor vehicle in support of any school program. Volunteers who transport students in personal vehicles are not covered by insurance provided by the district. Any volunteer so doing assumes any and all liability and any insurance coverage in this situation shall be provided through the volunteer's own insurance carrier. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.

<p>5. References</p>	<p>12. The head coach will assume responsibility for the actions and training of a volunteer.</p> <p>13. A volunteer coach may not solely direct or supervise a team, a group of students, or an individual student involved in the activity; a head coach, or assistant shall be present during all practices and/or competitions.</p> <p>14. Volunteer coaches shall have their performances reviewed by the head coach and athletic director on a yearly basis and submitted to the Athletic Director and Human Resources.</p> <p>15. Permission to utilize a volunteer coach may be revoked at any time by any of the persons listed in #2.</p> <p>16. Each volunteer shall keep strictly confidential all information s/he may learn, during the course of performing services, about the student enrolled in the school district.</p> <p>School Code – 24 P.S. Sec. 111, 1418</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>State Department of Health Regulations – 28 PA Code Sec. 23.44</p> <p>Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p>
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Policy Committee

Enclosure #5

<p>3. Definitions 29 CFR Sec. 1606.8 (a) 62 Fed. Reg. 12033 (March 13, 1997) 66 Fed. Reg. 5512 (Jan. 19, 2001)</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether</p>

<p>5. Guidelines</p>	<p>3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.</p> <p><u>Complaint Procedure – Employee/Third Party</u></p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.</p> <p>Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p> <p>Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.</p> <p>If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).</p> <p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p>
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<p>References</p>	<p><u>Step 3 – Investigative Report</u></p> <p>Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.</p> <p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate. <p>Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>
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COATESVILLE AREA SCHOOL DISTRICT

3030 C. G. Zinn Road
Thorndale, PA 19372

"Excellence in Education"

Policy 348. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____

School Building: _____

Home Address: _____

Home Phone: _____

Date of Alleged Incident(s): _____

Alleged discrimination was based on (*circle those that apply*):

Race	Color	National Origin/Ethnicity
Gender	Age	Sexual Orientation
Religion	Disability	

Name person you believe violated the District's Non-Discrimination Policy: _____

If the alleged harassment was directed against another person, identify the other person: _____

Describe the incident as clearly as possible, including what force, if any, was used, verbal statements (ie:, threats, requests, demands, etc.); what, if any, physical contact was involved (*attach additional pages if necessary*): _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature

Date

Received By

Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance Officer:

Loree Lonsinger, Assistant Business Manager
3030 C. G. Zinn Road ~ Thorndale, PA 19372
610-466-2400

Policy Committee

Enclosure #6

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: UNLAWFUL HARASSMENT

ADOPTED: October 25, 1990

REVISED: September 22, 2009
January 27, 2015

<p>1. Purpose</p> <p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p style="text-align: center;">448. UNLAWFUL HARASSMENT</p> <p>The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the district to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated.</p> <p>There shall be no unlawful harassment or intimidation of employees, volunteers and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. There shall not be any unlawful retaliation against any person. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board encourages employees, volunteers, and third parties who have been harassed or intimidated to promptly report such incidents to the designated administrators. The Board further directs that complaints of unlawful harassment or intimidation shall be investigated promptly, and when allegations are substantiated that corrective action be taken.</p> <p>Confidentiality: Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
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<p>3. Definitions 29 CFR Sec. 1606.8 (a) 62 Fed. Reg. 12033 (March 13, 1997) 66 Fed. Reg. 5512 (Jan. 19, 2001)</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still</p>

<p>4. Delegation of Responsibility</p> <p>Policy 103</p>	<p>inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment.</p> <p>In order to maintain a work environment that discourages and prohibits unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates:</p> <p style="text-align: center;">Assistant Business Manager COATESVILLE AREA SCHOOL DISTRICT 3030 C.G. Zinn Rd Thorndale, Pa. 19372 610-466-2400</p> <p>as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to applicants, parents, volunteers, employees, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies, and procedures of the school District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board and Superintendent of any lack of compliance with this policy within the District.</p> <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:</p> <ol style="list-style-type: none">1. Inform the employee or third party of the right to file a complaint and the complaint procedure.2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
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<p>5. Guidelines</p>	<p>3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.</p> <p><u>Complaint Procedure – Employee/Third Party</u></p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.</p> <p>Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p> <p>Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.</p> <p>If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).</p> <p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p>
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<p>References</p>	<p><u>Step 3 – Investigative Report</u></p> <p>Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.</p> <p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate. <p>Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>
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COATESVILLE AREA SCHOOL DISTRICT

3030 C. G. Zinn Road
Thorndale, PA 19372

"Excellence in Education" Policy 448. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____

School Building: _____

Home Address: _____

Home Phone: _____

Date of Alleged Incident(s): _____

Alleged discrimination was based on (*circle those that apply*):

Race	Color	National Origin/Ethnicity
Gender	Age	Sexual Orientation
Religion	Disability	

Name person you believe violated the District's Non-Discrimination Policy: _____

If the alleged harassment was directed against another person, identify the other person: _____

Describe the incident as clearly as possible, including what force, if any, was used, verbal statements (ie., threats, requests, demands, etc.); what, if any, physical contact was involved (*attach additional pages if necessary*): _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature

Date

Received By

Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance Officer:

Loree Lonsinger, Assistant Business Manager
3030 C. G. Zinn Road ~ Thorndale, PA 19372
610-466-2400

Policy Committee

Enclosure #7

COATESVILLE AREA SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: September 22, 2009
 January 27, 2015

<p>1. Purpose</p> <p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p style="text-align: center;">548. UNLAWFUL HARASSMENT</p> <p>The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the district to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated.</p> <p>There shall be no unlawful harassment or intimidation of employees, volunteers and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. There shall not be any unlawful retaliation against any person. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board encourages employees, volunteers, and third parties who have been harassed or intimidated to promptly report such incidents to the designated administrators. The Board further directs that complaints of unlawful harassment or intimidation shall be investigated promptly, and when allegations are substantiated that corrective action be taken.</p> <p>Confidentiality: Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
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<p>3. Definitions 29 CFR Sec. 1606.8 (a) 62 Fed. Reg. 12033 (March 13, 1997) 66 Fed. Reg. 5512 (Jan. 19, 2001)</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing</p>

<p>5. Guidelines</p>	<p>2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.</p> <p>3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.</p> <p><u>Complaint Procedure – Employee/Third Party</u></p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.</p> <p>Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p> <p>Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.</p> <p>If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).</p> <p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p>
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<p>References</p>	<p><u>Step 3 – Investigative Report</u></p> <p>Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.</p> <p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5 - Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate. <p>Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>
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COATESVILLE AREA SCHOOL DISTRICT

3030 C. G. Zinn Road
Thorndale, PA 19372

"Excellence in Education" Policy 548. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____

School Building: _____

Home Address: _____

Home Phone: _____

Date of Alleged Incident(s): _____

Alleged discrimination was based on (*circle those that apply*):

Race	Color	National Origin/Ethnicity
Gender	Age	Sexual Orientation
Religion	Disability	

Name person you believe violated the District's Non-Discrimination Policy: _____

If the alleged harassment was directed against another person, identify the other person: _____

Describe the incident as clearly as possible, including what force, if any, was used, verbal statements (ie:, threats, requests, demands, etc.); what, if any, physical contact was involved (*attach additional pages if necessary*): _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature

Date

Received By

Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance Officer:

Loree Lonsinger, Assistant Business Manager
3030 C. G. Zinn Road ~ Thorndale, PA 19372
610-466-2400

Policy Committee

Enclosure #8

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: FINANCES

TITLE: BUDGET AND FINANCIAL
 MANAGEMENT

ADOPTED: September 26, 2006

REVISED:

<p>1. Regulations and Statutes</p> <p>School Code 508, 601 664, 687</p>	<p style="text-align: center;">601. BUDGET AND FINANCIAL MANAGEMENT</p> <p>The budget development process is driven by two (2) objectives – to provide every child in the District with the best possible educational opportunities and to maximize the use of available resources. Within this framework, the Board of School Directors of the Coatesville Area School District attempts to balance the educational needs of students and the resources available to the District from local, state, and federal sources, and community members. The School District’s budget, which details the revenues and expenditures to support the educational programs and services, is a delicate balance of policy choices. The Board recognizes its responsibility to district taxpayers to ensure that public monies expended by the school district are utilized for delivery of the educational program and that adequate procedures and records are established to ensure that end. The Director of Business Administration occupies the key position in insuring that educational expenditures produce maximal educational returns. The District has a number of policies that direct the budget development and management process, which are discussed below.</p> <p>As required by the School Laws of Pennsylvania and as enacted by the commonwealth legislature, the Coatesville Area School District shall prepare and approve an annual budget of the modified accrual basis of accounting for School Code the operation of Governmental Funds (the General Fund and the Special Revenue Funds) prior to the start of the fiscal year. Section 687 of the School Code requires that a proposed budget to be prepared at least thirty (30) days prior to adoption of the budget for the following fiscal year in a format stipulated by the Department of Education. The format requires that revenues and expenditures be presented by function and object.</p> <p>The School Code also mandates that the proposed budget be available for public inspection at least twenty (20) days prior to the date set for adoption. The District is also required to provide notice prior to any final action on the budget. The “Notice of Proposed Budget” must be published at least once in a newspaper of general circulation within the community at least ten (10) days before the adoption of a final budget. The notice must include the time and place of the meeting at which the final budget will be adopted and a statement that the proposed budget is available for public inspection.</p>
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The actions for final adoption of the budget and the necessary appropriations required to put it into effect must be voted on at a duly advertised public meeting. Section 508 of the School Code requires a majority vote of the Board of School Directors to adopt the annual budget and to levy and assess taxes. The vote must be by a duly recorded (roll call) vote that records how each member voted. Failure to have five (5) affirmative votes renders action of the Board of School Directors void and unenforceable. The Board of School Directors shall adopt the budget annually in June. Failure to adopt the budget by July 1 causes the District to lose authority to expend funds.

Within fifteen (15) days after adoption of the budget, a certified copy of the adopted budget must be provided to the Department of Community Affairs in conformance with Section 687 of the School Code. Section 687 of the School Code also prohibits deficit financing in public schools. Accordingly, the total amount of the adopted budget may not exceed the amounts of funds, including the proposed annual tax levy and state appropriations, available to the District.

Policy Committee

Enclosure #9

Policy Committee

Enclosure #10

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: PROPERTY
 TITLE: USE OF SCHOOL FACILITIES
 ADOPTED: APRIL 26, 1990
 REVISED: DECEMBER 5, 2005

<p>1. Purpose</p> <p>2. Authority</p>	<p style="text-align: center;">707. USE OF SCHOOL FACILITIES</p> <p>The Coatesville Area School District's facilities, which include all athletic fields, should be made available for community purposes provided that such use does not interfere with district and/or individual school programs.</p> <p>The Board will provide for the use of school facilities when permission has been requested in writing and has been approved by the Superintendent or designee in accordance with the following order of classifications:</p> <p>CLASS I School related groups and/or school sponsored activities (PTAs/PTOs, Coatesville Area Parent Council, school-approved booster organizations, etc.), school board approved community partners, in-service programs whose primary purpose and function is to support the District's programs, Special Olympics and voting services.</p> <p>CLASS II Scholastic activities (Chester County Intermediate Unit), service and governmental groups whose entire membership is comprised of Coatesville Area School District residents (Boy Scouts, Girl Scouts, Borough/Township governmental meetings or activities, EMT, Fire Safety, Police, medical groups or other similar groups).</p> <p>CLASS III Non-school related student activities (borough/township youth or adult athletic and recreational groups) and similar non-profit groups that are primarily comprised of Coatesville Area School District residents and provide service to the district (YMCA, Caln Athletic Association, etc.).</p> <p>CLASS IB, IIB, and IIIB Any of the above listed classes that charges a fee for its activity which exceeds \$100 per person for the duration of the activity.</p> <p>CLASS IV Any entity not included in the classes listed above, or any entity that charges a fee (PIAA for non-ChesMont activities), tuition, registration, admission cost, etc., private enterprise groups, for-profit groups, homeowner associations, special interest, religious groups, colleges and universities.</p>
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<p>3. Delegation of Responsibility</p>	<p>Non-profit groups are any group with an IRS letter showing 501(c)3 tax exempt status. For-profit groups are any group that is not a “non-profit group”.</p> <p>The use of school facilities shall not be granted for the following:</p> <ol style="list-style-type: none"> 1. Partisan political activity. 2. Private social functions (with the exception of the swimming pool at the senior high school - in which case a Certified Lifeguard must be on duty). 3. Use on Sunday before 1:00 P.M. (with the exception of church related use and continuing education courses for professional staff). 4. Any purpose prohibited by law. 5. Any activities that involve animals, excepting service animals. 6. Any activity deemed potentially dangerous to school district property by the Superintendent or designee. <p>The Superintendent or designee shall develop procedures governing the use of school facilities, including all athletic fields, and shall promulgate directives and regulations for such use which shall include:</p> <ol style="list-style-type: none"> 1. An Application for Use of School Facilities must be completed with the School Principal who will verify availability of facility, approve use, and provide a copy of the form to the manager of energy, building & grounds, and custodians. 2. Class II, III and IV users shall present evidence of the purchase of organizational liability insurance at the time of the application to the limit prescribed by district rules, and said coverage must be approved by the Superintendent or designee. 3. Any school equipment that is to be used in conjunction with requested facilities shall be identified at the time the request for use of facilities is made. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used, except by a qualified operator. 4. The District shall be held harmless by the user for any liability that arises from the use of school facilities by any non-school related organization, individual or activity.
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<p>4. General Conditions Governing Certificates of Insurance and Fees</p>	<ol style="list-style-type: none">5. Users shall be financially liable for damage to the facilities and for proper chaperonage/security.6. All activities should terminate by 10:00 P.M. (exceptions will be considered on a case-to-case basis by the School District Administration. Availability of facilities may be subject to summer hours.7. Whenever kitchen facilities are used, a food service cafeteria employee must be on duty. Only food services employees shall operate kitchen equipment.8. Facility use approval will not be granted until all paperwork and fees are submitted. The District only accepts check, money order, or certified check. No cash will be accepted. <p>Class I – No fees are required for groups using the facility Monday through Friday. Custodial/Security fees will be applied for school related groups such as PTA/PTOs and booster organizations for Saturday, Sunday and Holiday use. Certificates of insurance are only required of Special Olympics and Voter Services. See Attachment 1.</p> <p>Class II – A certificate of insurance is required. There will be no rental fees charged. Custodial/Security and utility fees will apply if usage occurs outside normal operational times. See Attachment 1.</p> <p>Class IIB, III and IIIB – A certificate of insurance is required. Rental, Utility and Custodial/Security fees will apply if usage occurs outside normal operational times. See Attachment 1.</p> <p>Class IV – A certificate of insurance is required. Rental, utility and Custodial/Security fees apply. See Attachment 1.</p> <p>The Board shall review and adjust the schedule of fees for the use of school facilities as recommended by the Administration.</p>
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Attachment 1 – RENTAL FEES

(Evidence of the purchase of organizational liability insurance to the limit prescribed by district rules is required from applicable organizations).

Coatesville Area High School – 11/12 Center

	<u>Rental Fees</u>	<u>Utility Fees</u>
Auditorium	\$345.00	\$41.00/hr
Gym/Locker Room	\$416.00	\$41.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Large Group Room	\$135.00	\$26.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr
Pool	\$100.00/hr (1-50 people) \$110.00/hr (51-75 people)	

Coatesville Area High School – 9/10 Center & Scott Middle School

Auditorium	\$345.00	\$41.00/hr
Gym/Locker Room	\$495.00	\$45.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Library	\$135.00	\$26.00/hr
Large Group	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr

North & South Brandywine

Auditorium	\$135.00	\$38.00/hr
Gym/Locker Room	\$225.00	\$41.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr

Elementary Schools

Auditorium	\$135.00	\$38.00/hr
Gymnasium	\$192.00	\$41.00/hr
Cafeteria/Kitchen	\$256.00	\$32.00/hr
All Purpose Room	\$166.00	\$32.00/hr
Large Group Room	\$137.00	\$26.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 58.00	\$20.00/hr

*** Coatesville Memorial Stadium–Red Raider Field Area Multi-Purpose Stadium –CAMPS**

Stadium	\$2,500.00	\$150.00/hr with lights \$ 50.00/hr w/o lights
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Locker Rooms	\$ 300.00	
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** <u>Multi Purpose Field (3)</u>	\$1,250.00	\$150.00/hr with lights \$ 22.50/hr without lights
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<u>Scott Field</u>	\$ 700.00	\$ 22.50/hr
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<u>Other Fields (25) Permits issued</u>	\$ 10.00/day	
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*** Includes concession access with appropriate certifications, and requires custodial and police fees in addition to rental and utility fees.**

**** Requires custodial and police fees in addition to rental and utility fees.**

707. USE OF SCHOOL FACILITIES - Page 5

Sports Camps

Camps run by district employees/coaches for the direct financial benefit of the sport's program N/C*

Other Sports Camps primarily composed of district student involvement:

Outdoor Sports Camps	\$250.00/wk
Indoor Sports Camps	
a) CASH 9/10 – 11/12 Centers	\$450.00/wk
b) Middle/Elementary Schools	25% of weekly fees

Private Camps Standard rental and utility fees

Camps held on Saturdays or custodial non-work days incur utility fees and custodial fees at \$33.00 per hour for ALL* organizations.

Long Term Rentals [will be negotiated on an individual basis, annually].

~~Custodial charges at \$33 per hour for all non-work days. Payments will be made on a monthly basis.~~

PLEASE NOTE: NO FOOD OR DRINK IS PERMITTED IN ANY AREAS WITHOUT PERMISSION
SMOKING IS NOT PERMITTED ON DISTRICT PROPERTY
PRICES GO IN EFFECT 6/30/2015

Payments are due prior to approval. Cancellation must be made in writing 48 hours prior to the scheduled event to the Principal in order to avoid custodial or other fees. Please send all payments in the form of check, certified check or money order to the Coatesville Area School District Business Office at 3030 C.G. Zinn Road, Thorndale, PA 19372.

Cash payments will not be accepted.

Note:

Stage Crew Members	Minimum Wage
Stage Crew Manager (Student)	Minimum Wage plus \$.50/hr
Stage Crew Supervisor (Teacher)	By Appropriate Agreement

Policy Committee

Enclosure #11

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: ADMINISTRATIVE EMPLOYEES
TITLE: RESIGNATION ACCEPTANCE OF
ADMINISTRATIVE EMPLOYEES
ADOPTED: January 27, 2015
REVISED:

<p>Section 1.</p>	<p>309.1 Resignation Acceptance of Administrative Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) in a written report to the school board at each regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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Policy Committee

Enclosure #12

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES
TITLE: RESIGNATION ACCEPTANCE OF
PROFESSIONAL EMPLOYEES
ADOPTED: January 27, 2015
REVISED:

<p>Section 1.</p>	<p style="text-align: center;">409.1 Resignation Acceptance of Professional Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) in a written report to the school board at each regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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Policy Committee

Enclosure #13

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES

TITLE: RESIGNATION ACCEPTANCE OF
ADMINISTRATIVE EMPLOYEES

ADOPTED: January 27, 2015

REVISED:

<p>Section 1.</p>	<p style="text-align: center;">509.1 Resignation Acceptance of Classified Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) in a written report to the school board at each regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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*Coatesville Area School District
Operations Committee Agenda*



Members

James Hills, Chair
Stuart Deets
Laurie Knecht

February 10, 2015

OPERATIONS COMMITTEE AGENDA

February 10, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart C. N. Deets and Laurie C. Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of the January 13, 2015 committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS

- A. **Change Order No. 03b – Credit - Scott Middle School Miscellaneous Upgrades**
RECOMMENDED MOTION: That the Board of School Directors accept the credit from Change Order No. 03b in the amount of \$10,200.35, resulting from miscellaneous upgrades at Scott Middle School. (*Enclosure 2*)
- B. **Memos of Understanding with Township Police**
RECOMMENDED MOTION: That the Board of School Directors approve the Memos of Understanding from the following Township Police Departments, as presented:
(*Confidential Enclosure 3*)
- Caln Township Police Department
 - City of Coatesville Police Department
 - East Fallowfield Police Department
 - Valley Township Police Department
 - West Brandywine Township Police Department
 - West Caln Township Police Department

INFORMATIONAL ITEM(S)

- Food Service Comparison Report for the month ending 12/31/2014. (*Enclosure 4*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Operations Committee

Enclosure #1

OPERATIONS COMMITTEE MINUTES

JANUARY 13, 2015 - 6:00 P.M.

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart C. N. Deets and Laurie C. Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 8:05 p.m.

Approval of the November 11, 2014 Operations Committee meeting minutes. (*Enclosure 1*)

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 3-0

AGENDA ITEMS

A. Technology Audit Report

RECOMMENDED MOTION: That the Board of School Directors accept the findings and recommendations of the Technology Audit Report completed by the Chester County Intermediate Unit. (*Enclosure 2*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 3-0

B. Demand Response Program

RECOMMENDED MOTION: That the Board of School Directors approve Johnson Controls for Demand Response Programs. (*Enclosure 3*)

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 3-0

INFORMATIONAL ITEM(S)

- Food Service Comparison Report for the month ending 12/31/2014. (*Enclosure 4*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

Erin Scheivert expressed her appreciation for the Technology audit report and presentation.

ADJOURN

This meeting adjourned at 9:33 p.m.

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

Operations Committee

Enclosure #2



CHANGE ORDER

PROJECT: Scott Middle School Miscellaneous Upgrades

CHANGE ORDER No: 03b - 001

TO CONTRACTOR: G.A. Veitri Inc.
105 Independence Way
Coatesville, PA 19320

DATE: January 8, 2015
ARCHITECT'S PROJ. NO.: 1334
CONTRACT DATE: May 27, 2014
CONTRACT FOR: Electrical

The Contract is changed as follows:

Table with 2 columns: Description and Amount. Includes items like 'Credit for unused Material Allowance E1' through 'E6', 'Cost for 8 additional addressable modules', and 'Cost for an additional Knox Box and installation'. Total Credit: (\$10,200.35)

Not valid until signed by the Owner, Architect and Contractor.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was \$377,000.00
Net change by previously authorized Change Orders \$0.00
The Contract Sum prior to this Change Order was \$377,000.00

The Contract Sum will be decreased by this Change Order in the amount of (\$10,200.35)
The new Contract Sum including this Change Order will be \$366,799.65

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Gilbert Architects Inc.
Architect
626 N. Charlotte St.
Lancaster PA 17603
Address

G.A. Vietri, Inc.
Contractor
105 Independence Way
Coatesville, PA 19320
Address

Coatesville Area School District
Owner
3030 C.G. Zinn Road
Coatesville, PA 19372
Address

By

By

By

Date

Date

Date

Operations Committee
(Confidential)
Enclosure #3

Operations Committee

Enclosure #4

Coatesville Area School District



Finance Committee Agenda

Members

Stuart Deets, Chair
Michele Maffei
Dean Snyder

February 10, 2015

I. Memorandum of Agreement Regarding Assessment

RECOMMENDED MOTION: That the Board of School Directors accept the Memo of Agreement regarding Assessment between the Coatesville Area Teachers' Association (CATA) and the Coatesville Area School District (CASD), as presented. (*Enclosure 11*)

INFORMATIONAL ITEM(S)

- CASD and Charter School Enrollment Report as of February 1, 2015 (*Enclosure 12*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Finance Committee

Enclosure #1

6. Reject Two-Way Radio Bids

RECOMMENDED MOTION: That the Board of School Directors reject all bids received for Two Way Radio Services. (*Enclosure 10*)

Motion: Dean Snyder

Second: Michele Maffei

Vote: 3-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

This meeting adjourned at 10:00 p.m.

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

Finance Committee

Enclosure #2

**Coatesville Area School District
Treasurer's Report For The Period Ending January 31, 2015**

	General		Food Service		Capital Reserve		Capital Projects	
	Fund		Fund		Fund - 30		Fund - 39	
Beginning Balance	\$60,327,017.29		\$897,905.15		\$90,224.93		\$9,922,631.00	
Local Revenue	\$1,979,402.17		\$81,826.43		\$0.00		\$682.19	
State Revenue	\$1,123,560.64		\$9,054.18					
Federal Revenue	\$186,026.97		\$171,666.89					
Other Revenue	\$0.00							
Total Revenues	\$3,288,989.78		\$262,547.50		\$0.00		\$682.19	
Total Expenditures	\$7,657,664.82		\$20,812.91		\$0.00		\$556,528.56	
Ending Balance	\$55,958,342.25		\$1,139,639.74		\$90,224.93		\$9,366,784.63	

	Student		Trust		Agency	
	Activities		Fund		Fund Transfer	
Beginning Balance	\$112,605.44		\$160,558.92		\$149,566.82	
Local Revenue	\$15,854.23		\$0.00		\$10,254.87	
State Revenue						
Federal Revenue						
Other Revenue						
Total Revenues	\$15,854.23		\$0.00		\$10,254.87	
Total Expenditures	\$15,411.98		\$0.00		\$5,792.46	
Ending Balance	\$113,047.69		\$160,558.92		\$154,029.23	

Finance Committee

Enclosure #3

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 01/01/2015 To 01/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1100	REG PROG	53,927,381.35	4,400,225.78	27,565,403.72	51.28	88,735.90	26,273,241.73
1190	FED FUNDED REG PGMS	2,135,152.00	288,753.83	1,426,698.66	72.66	124,905.95	583,547.39
1191	Prior Year Title I	87,182.00	6,988.69	42,439.24	48.67	0.00	44,742.76
1195	Prior Year Title II	480,478.00	0.00	0.00	0.00	0.00	480,478.00
1100	*TOTALS*	56,630,193.35	4,695,968.30	29,034,541.62	51.64	213,641.85	27,382,009.88
1211	LIFE SKILLS	1,356,124.00	51,984.32	641,877.56	47.33	0.00	714,246.44
1221	DEAF/HEARING	191,155.00	0.00	112,253.53	58.72	0.00	78,901.47
1224	BLIND/VISUALLY	45,935.00	0.00	65,731.17	143.09	0.00	-19,796.17
1225	SPEECH/LANGUAGE	959,929.00	11,989.74	297,752.19	40.99	95,781.76	566,395.05
1231	EMOTIONAL	1,402,152.00	32,812.96	466,027.71	33.23	0.00	936,124.29
1233	AUTISTIC SUPPORT	1,758,621.00	37,904.37	790,202.35	56.77	208,192.98	760,225.67
1241	LEARNING	10,510,476.00	791,408.93	6,922,070.34	65.98	13,467.10	3,574,938.56
1243	GIFTED SUPPORT	613,720.00	42,106.16	261,673.49	42.76	805.10	351,241.41
1270	MULTI-HANDICAPPED	1,047,445.00	5,719.01	625,965.20	64.10	45,532.43	375,947.37
1281	DEVELOPMENTAL DELAY	294,892.00	0.00	39,813.50	13.50	0.00	255,078.50
1290	OTHER SUPPORT	8,653,646.00	575,580.67	3,830,162.06	44.84	50,405.75	4,773,078.19
1200	*TOTALS*	26,834,095.00	1,549,506.16	14,053,529.10	53.91	414,185.12	12,366,380.78
1341	CONSUMER & HOME EDU	689,120.00	44,514.90	301,260.14	43.79	512.38	387,347.48
1350	INDUSTRIAL ARTS EDU	147,743.00	11,843.91	72,842.90	49.30	0.00	74,900.10
1360	BUSINESS EDUCATION	187,874.00	7,575.25	79,181.41	42.52	703.39	107,989.20
1380	TRADE & INDUSTRIAL	7,800.00	270.73	3,295.88	42.64	30.20	4,473.92
1390	OTHER VO ED PROGRAMS	2,644,234.00	661,058.50	1,983,175.50	75.00	0.00	661,058.50
1300	*TOTALS*	3,676,771.00	725,263.29	2,439,755.83	66.38	1,245.97	1,235,769.20
1420	SUMMER SCHOOL	0.00	0.00	26,095.46	0.00	0.00	-26,095.46
1430	HOMEBOUND	0.00	840.38	4,739.40	0.00	0.00	-4,739.40
1441	ADJUDICATED COURT	60,000.00	20,451.75	20,451.75	34.08	0.00	39,548.25
1442	ALTERNATIVE EDU	208,199.00	22,063.78	137,502.09	66.04	0.00	70,696.91
1450	INST PGMS OUTSIDE	220,440.00	0.00	0.00	0.00	0.00	220,440.00
1490	ADDTL OTHER INST PGM	30,376.00	0.00	595.76	1.96	0.00	29,780.24
1400	*TOTALS*	519,015.00	43,355.91	189,384.46	36.48	0.00	329,630.54
1500	NONPUBLIC SCHOOL	12,251.00	0.00	0.00	0.00	0.00	12,251.00
1500	*TOTALS*	12,251.00	0.00	0.00	0.00	0.00	12,251.00
Major Function - 1000's		87,672,325.35	7,014,093.66	45,717,211.01	52.86	629,072.94	41,326,041.40

2000's

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 01/01/2015 To 01/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2110	SUPERVISION STUDENT	77,702.00	0.00	19,069.55	24.54	0.00	58,632.45
2122	COUNSELING SERVICES	2,516,425.85	200,010.37	1,330,207.18	52.86	0.00	1,186,218.67
2123	APPRAISAL SERVICES	93,339.00	0.00	9,743.00	10.43	0.00	83,596.00
2130	ATTENDANCE SERVICES	358,648.00	33,558.85	232,680.17	64.91	119.81	125,848.02
2140	PSYCHOLOGICAL	1,278,000.00	121,106.82	773,982.78	60.98	5,445.09	498,572.13
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	72,537.00	6,126.67	47,477.57	65.80	255.00	24,804.43
2100	*TOTALS*	4,436,651.85	360,802.71	2,413,160.25	54.52	5,819.90	2,017,671.70
2200	SUPPORT	1,001.00	0.00	0.00	0.00	0.00	1,001.00
2240	COMPUTER-ASSIST	1,275,958.00	84,454.77	683,701.50	53.58	0.00	592,256.50
2250	SCHOOL LIBRARY	542,586.53	42,191.36	247,160.26	45.77	1,188.99	294,237.28
2260	INSTRUCTION & CURR	1,376,643.00	80,423.80	647,584.51	47.16	1,743.65	727,314.84
2270	Inst Staff	75,177.00	0.00	41,525.00	55.23	0.00	33,652.00
2271	INST STAFF DEV-CERT	253,521.00	77,813.82	131,239.12	60.67	22,580.00	99,701.88
2200	*TOTALS*	3,524,886.53	284,883.75	1,751,210.39	50.40	25,512.64	1,748,163.50
2310	BOARD SERVICES	73,186.00	2,415.08	15,759.80	25.57	2,960.00	54,466.20
2330	TAX ASSESS &	880,000.00	33,640.03	174,528.61	19.83	0.00	705,471.39
2350	LEGAL & ACCTG	1,000,000.00	46,258.60	567,468.78	62.39	56,515.71	376,015.51
2360	OFFICE	696,876.00	67,765.29	411,083.36	58.98	0.00	285,792.64
2380	OFFICE OF PRINCIPAL	4,571,991.00	365,197.68	2,752,869.27	60.26	2,224.30	1,816,897.43
2390	OTHER ADMIN SERVICES	400,724.00	23,683.34	187,545.29	46.80	0.00	213,178.71
2300	*TOTALS*	7,622,777.00	538,960.02	4,109,255.11	54.71	61,700.01	3,451,821.88
2420	MEDICAL SERVICES	891,136.00	76,245.68	474,840.48	54.10	7,305.43	408,990.09
2430	DENTAL SERVICES	1,500.00	160.00	160.00	10.66	0.00	1,340.00
2440	NURSING SERVICES	29,442.00	0.00	5,769.05	19.59	0.00	23,672.95
2400	*TOTALS*	922,078.00	76,405.68	480,769.53	52.93	7,305.43	434,003.04
2500	SUPP	1,181,214.00	104,296.00	654,180.00	55.75	4,421.20	522,612.80
2500	*TOTALS*	1,181,214.00	104,296.00	654,180.00	55.75	4,421.20	522,612.80
2610	SUPERVISION-OP/MAINT	778,590.00	46,543.43	424,353.60	54.83	2,617.82	351,618.58
2620	OPERATION OF	9,127,633.00	656,231.17	4,982,216.55	54.93	31,708.10	4,113,708.35
2630	CARE & UPKEEP	322,504.00	36,422.82	259,386.80	80.42	0.00	63,117.20
2660	SECURITY SERVICES	582,671.00	28,874.16	311,488.48	57.74	25,001.49	246,181.03
2600	*TOTALS*	10,811,398.00	768,071.58	5,977,445.43	55.83	59,327.41	4,774,625.16
2700	STUDENT TRANSP	4,517,100.00	0.00	6,590.09	0.18	1,748.88	4,508,761.03
2710	SUPERVISION-STU	172,869.00	15,174.38	116,076.14	67.14	0.00	56,792.86

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 01/01/2015 To 01/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2720	VEHICLE OPERATION	0.00	-17,411.59	-138,248.60	0.00	17,920.04	120,328.56
2750	NONPUBLIC TRANS	3,250,000.00	0.00	2,141,762.37	65.90	0.00	1,108,237.63
2700	*TOTALS*	7,939,969.00	-2,237.21	2,126,180.00	27.02	19,668.92	5,794,120.08
2800	SUPPORT SVCS--CENTRAL	23,036.00	0.00	0.00	0.00	0.00	23,036.00
2832	RECRUITMENT &	239,443.00	18,762.23	136,428.60	57.32	831.94	102,182.46
2833	STAFF ACCOUNTING	208,591.00	17,771.28	132,096.35	63.32	0.00	76,494.65
2840	DATA PROCESSING SVCS	911,750.00	39,339.35	308,696.85	74.25	368,330.11	234,723.04
2850	STATE & FED AGENCY	227,632.00	17,602.30	131,321.94	57.69	0.00	96,310.06
2800	*TOTALS*	1,610,452.00	93,475.16	708,543.74	66.91	369,162.05	532,746.21
2900	OTHER SUPPORT	0.00	0.00	50,251.37	0.00	0.00	-50,251.37
2900	*TOTALS*	0.00	0.00	50,251.37	0.00	0.00	-50,251.37
Major Function - 2000's		38,049,426.38	2,224,657.69	18,270,995.82	49.47	552,917.56	19,225,513.00
3000's							
3210	SCHOOL STUDENT ACT	500.00	206.60	206.60	41.32	0.00	293.40
3250	SCHOOL ATHLETICS	1,116,159.00	43,636.90	603,686.11	57.05	33,128.75	479,344.14
3200	*TOTALS*	1,116,659.00	43,843.50	603,892.71	57.04	33,128.75	479,637.54
3300	COMMUNITY SERVICES	67,684.34	8,821.82	85,911.62	136.28	6,332.65	-24,559.93
3300	*TOTALS*	67,684.34	8,821.82	85,911.62	136.28	6,332.65	-24,559.93
Major Function - 3000's		1,184,343.34	52,665.32	689,804.33	61.57	39,461.40	455,077.61
5000's							
5110	DEBT SERVICE	13,506,527.00	0.00	9,631,789.50	71.31	0.00	3,874,737.50
5130	REFUND PRIOR YR REV	3,900,000.00	0.00	0.00	0.00	0.00	3,900,000.00
5100	*TOTALS*	17,406,527.00	0.00	9,631,789.50	55.33	0.00	7,774,737.50
5900	BUDGETARY RESERVE	4,495,964.00	0.00	0.00	0.00	0.00	4,495,964.00
5900	*TOTALS*	4,495,964.00	0.00	0.00	0.00	0.00	4,495,964.00
Major Function - 5000's		21,902,491.00	0.00	9,631,789.50	43.97	0.00	12,270,701.50
EXPENDITURE Totals		148,808,586.07	9,291,416.67	74,309,800.66	50.75	1,221,451.90	73,277,333.51

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 01/01/2015 To 01/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-82,465,308.00	-1,049,494.40	-83,401,233.25	101.13	0.00	935,925.25
6112	INTERIM REAL EXTATE	-600,000.00	2,807.37	3,742.93	-0.62	0.00	-603,742.93
6113	PUBLIC UTILITY	-124,000.00	0.00	-115,830.91	93.41	0.00	-8,169.09
6143	CURRENT 511 - LST	-81,000.00	-2,560.27	-42,507.68	52.47	0.00	-38,492.32
6151	CURRENT ACT 511 EIT	-7,300,000.00	-245,767.83	-4,134,193.90	56.63	0.00	-3,165,806.10
6153	CURR ACT 511 REAL	-1,050,000.00	-265,059.62	-713,841.72	67.98	0.00	-336,158.28
6100	*TOTALS*	-91,620,308.00	-1,560,074.75	-88,403,864.53	96.48	0.00	-3,216,443.47
6411	DELINQUENT REAL	-6,065,487.00	-369,662.45	-936,750.45	15.44	0.00	-5,128,736.55
6400	*TOTALS*	-6,065,487.00	-369,662.45	-936,750.45	15.44	0.00	-5,128,736.55
6510	INTEREST ON	-38,000.00	-5,928.85	-24,640.34	64.84	0.00	-13,359.66
6500	*TOTALS*	-38,000.00	-5,928.85	-24,640.34	64.84	0.00	-13,359.66
6710	ADMISSIONS	-54,000.00	-7,881.00	-66,594.10	123.32	0.00	12,594.10
6740	FEES	-71,000.00	-250.00	-19,300.00	27.18	0.00	-51,700.00
6790	OTHER DIST ACTIVITY	0.00	-10.00	-5,038.05	0.00	0.00	5,038.05
6700	*TOTALS*	-125,000.00	-8,141.00	-90,932.15	72.74	0.00	-34,067.85
6832	FED PASS THRU IDEA	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6800	*TOTALS*	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6910	RENTALS	0.00	-22,568.96	-36,313.96	0.00	0.00	36,313.96
6920	CONTRIBUTION &	-27,500.00	-6,500.00	-8,850.00	32.18	0.00	-18,650.00
6942	SUMMER SCHOOL	0.00	0.00	-52,760.00	0.00	200.00	52,560.00
6944	RECEIPTS OTHER LEAs	-300,000.00	0.00	0.00	0.00	0.00	-300,000.00
6990	MISCELLANEOUS	-25,000.00	-1,361.33	-9,965.69	39.86	0.00	-15,034.31
6991	REFUNDS OF PRIOR YR	-3,000.00	0.00	-45,647.66	1521.58	0.00	42,647.66
6992	ENERGY EFFICIENCY	0.00	0.00	-90,278.45	0.00	0.00	90,278.45
6900	*TOTALS*	-355,500.00	-30,430.29	-243,815.76	68.52	200.00	-111,884.24
Major Function - 6000's		-99,119,295.00	-1,974,237.34	-89,700,003.23	90.49	200.00	-9,419,491.77
7000's							
7110	BASIC EDUCATION	-23,465,397.00	0.00	-9,958,352.44	42.43	0.00	-13,507,044.56
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	0.00	-9,958,352.44	42.15	0.00	-13,667,044.56
7250	MIGRATORY CHILDREN	0.00	0.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	-679,626.00	-2,718,504.00	61.55	0.00	-1,698,049.00
7200	*TOTALS*	-4,416,553.00	-679,626.00	-2,718,544.00	61.55	0.00	-1,698,009.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 01/01/2015 To 01/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7310	TRANSPORT (REG &	-5,154,732.00	0.00	-2,943,994.00	57.11	0.00	-2,210,738.00
7320	RENT & SINK FUND	-789,294.00	-8,099.34	-859,304.92	108.87	0.00	70,010.92
7330	HEALTH SERVICES ACT	-137,000.00	0.00	0.00	0.00	0.00	-137,000.00
7340	ST PROP TAX	-4,119,496.00	0.00	-4,119,495.80	100.00	0.00	-0.20
7300	*TOTALS*	-10,200,522.00	-8,099.34	-7,922,794.72	77.67	0.00	-2,277,727.28
7501	PA ACCOUNTABILITY	-1,444,472.00	0.00	0.00	0.00	0.00	-1,444,472.00
7505	Ready To Learn Grant	0.00	-443,964.00	-887,929.00	0.00	0.00	887,929.00
7599	OTH STATE REV	0.00	0.00	-5,000.00	0.00	0.00	5,000.00
7500	*TOTALS*	-1,444,472.00	-443,964.00	-892,929.00	61.81	0.00	-551,543.00
7810	STATE SHARE SS & MED	-1,859,319.00	0.00	-1,136,186.11	61.10	0.00	-723,132.89
7820	STATE SHARE RETIRE	-5,201,233.00	0.00	-2,187,200.49	42.05	0.00	-3,014,032.51
7800	*TOTALS*	-7,060,552.00	0.00	-3,323,386.60	47.06	0.00	-3,737,165.40
Major Function - 7000's		-46,747,496.00	-1,131,689.34	-24,816,006.76	53.08	0.00	-21,931,489.24
8000's							
8390	OTH RESTRICT FED	0.00	-4,959.04	-19,912.77	0.00	0.00	19,912.77
8300	*TOTALS*	0.00	-4,959.04	-19,912.77	0.00	0.00	19,912.77
8512	IDEA PART B	0.00	0.00	-208,521.81	0.00	0.00	208,521.81
8514	NCLB - TITLE I	-1,622,580.00	-114,758.87	-1,005,958.46	61.99	0.00	-616,621.54
8515	NCLB - TITLE II	-435,795.00	-60,758.26	-243,040.70	55.76	0.00	-192,754.30
8516	NCLB - TITLE III	-54,470.00	-5,550.80	-29,043.60	53.32	0.00	-25,426.40
8517	NCLB - TITLE IV-21ST	-252,793.00	0.00	-83,487.31	33.02	0.00	-169,305.69
8500	*TOTALS*	-2,365,638.00	-181,067.93	-1,570,051.88	66.36	0.00	-795,586.12
8810	SBAP	-500,000.00	0.00	-554,553.47	110.91	0.00	54,553.47
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	-1,736.34	2.48	0.00	-68,263.66
8800	*TOTALS*	-570,000.00	0.00	-556,289.81	97.59	0.00	-13,710.19
Major Function - 8000's		-2,935,638.00	-186,026.97	-2,146,254.46	73.11	0.00	-789,383.54
REVENUE Totals		-148,802,429.00	-3,291,953.65	-116,662,264.45	78.40	200.00	-32,140,364.55

Finance Committee

Enclosure #4

COATESVILLE AREA SCHOOL DISTRICT

Budgetary Transfers as os December 31, 2014

Account Code		Description	Transfer Amount
10-3300-330-470-00-000-000-000-0000	10/7/2014	Contracted Services	\$42,762
10-1190-220-471-20-530-000-000-0000	10/7/2014	Contracted Service	-\$42,762
10-1190-610-470-00-000-000-000-0000	10/7/2014	General Supplies	\$20,000
10-1100-610-471-00-000-000-000-0000	10/7/2014	General	-\$20,000
10-1190-220-471-20-530-000-000-0000	10/7/2014	Social Security	-\$500
10-2270-580-470-00-000-000-000-0000	10/7/2014	Travel Reimbursemen	\$500
10-1100-640-000-10-240-000-000-0000	10/29/2014	Books & Periodicals	-\$600
10-3300-610-410-10-240-000-000-0000	10/29/2014	General Supplies	\$600
10-2390-610-000-30-000-000-000-0113	11/6/2014	General Supplies	-\$9,743
10-2123-340-000-30-810-000-000-0000	11/6/2014	Technical Services	\$9,743
10-1100-448-000-10-270-000-000-0000	11/10/2014	Lease/Rental	\$1,800
10-2250-648-000-10-270-000-000-0000	11/10/2014	Educ. Software/License	-\$1,800
10-1100-610-000-10-270-000-000-0000	11/10/2014	General Supplies	\$500
10-2380-610-000-10-270-000-000-0000	11/10/2014	General Supplies	-\$500
10-2122-610-000-10-270-000-000-0000	11/10/2014	General Supplies	-\$400
10-1100-610-000-10-270-000-000-0000	11/10/2014	General Supplies	\$400
10-2660-431-000-00-000-000-000-0000	11/13/2014	Repair & Maintenance	\$45,063
10-2620-422-000-00-000-000-000-0000	11/13/2014	Electricity (Not Heat)	-\$45,063
10-2610-610-000-00-000-000-000-0000	11/13/2014	General Supplies	\$24,210
10-2620-422-000-00-000-000-000-0000	11/13/2014	Electricity (Not Heat)	-\$24,210
10-2620-422-000-00-000-000-000-0000	11/24/2014	Electricity (Not Heat)	-\$388
10-2660-330-000-00-000-000-000-0000	11/24/2014	Contracted Services	\$388
10-1100-550-000-10-270-000-000-0000	11/18/2014	Printing & Binding	\$400
10-2250-767-000-10-270-000-000-0000	11/18/2014	Non-Cap Equipment	-\$400
10-2380-640-000-10-270-000-000-0000	11/18/2014	Books & Periodicals	-\$150
10-1100-550-000-10-270-000-000-0000	11/18/2014	Printing & Binding	\$150
10-2620-422-000-00-000-000-000-0000	11/19/2014	invoice #13625-in	-\$511
10-2660-330-000-00-000-000-000-0000	11/19/2014	invoice #13625-in	\$511
10-3300-610-410-10-240-000-000-0000	12/1/2014	General Supplies	\$700
10-1100-640-000-10-240-000-000-0000	12/1/2014	Books & Periodicals	-\$700
10-3300-610-410-10-240-000-000-0000	12/1/2014	General Supplies	\$600
10-1100-640-000-10-240-000-000-0000	12/1/2014	Books & Periodicals	-\$600
10-1100-640-000-10-240-000-000-0000	12/1/2014	Books & Periodicals	-\$500
10-2380-810-000-10-240-000-000-0000	12/1/2014	Dues & Fees	\$500
10-1190-121-410-20-550-000-000-0000	12/30/2014	Salaries /Wages	-\$1,700
10-3300-610-410-20-550-000-000-0000	12/30/2014	parent involvement	\$1,700
10-1190-121-410-20-530-000-000-0000	12/30/2014	Salaries /Wages	-\$1,500
10-3300-640-410-20-530-000-000-0000	12/30/2014	Books & Periodicals	\$1,500
10-1190-121-410-10-260-000-000-0000	12/30/2014	Salaries /Wages	-\$1,225
10-3300-610-410-10-260-000-000-0000	12/30/2014	parent involvement	\$1,225
10-1190-121-410-10-260-000-000-0000	12/30/2014	Salaries /Wages	-\$445
10-3300-640-410-10-260-000-000-0000	12/30/2014	Books & Periodicals	\$445
10-1190-121-410-20-530-000-000-0000	12/30/2014	Salaries /Wages	-\$200
10-3300-635-410-20-530-000-000-0000	12/30/2014	Food & Refreshments	\$200

Note: Budgetary transfers are necessary to meet Pennsylvania Department of Education Regulations and does not change the amount of the total budget.

Finance Committee

Enclosure #5

HUMAN RESOURCES REPORT – FEBRUARY 2015

1. Resignations - Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Haitz, Heather, Assistant Girls' Lacrosse Coach for the Coatesville Area Senior High School Campus. Letter Dated: 1/28/15. Reason: Personal. Effective: 1/28/15.

2. New Appointments - Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Glah, Sarah, Re-Teach Detention Coordinator for the Scott Middle School. Posted: 11/20/14. Salary: \$33.00/hr. Effective: 2/10/15. 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. ADMINISTRATION

- 1) Groff, Richell, Supervisor of Transportation for the Coatesville Area School District. Letter Dated: 1/28/15. Effective: 3/5/15 – 4/20/15.
- 2) Powell, Teresa, Director of Middle School Education and Curriculum and Instruction. Letter Dated: 1/15/15. Effective: 1/5/15 – 4/1/15.

b. CATA

- 1) Brown, Christy, 2nd Grade Teacher for the Reeceville Elementary School. Letter Dated: 12/1/14. Effective: 2/16/15 – 6/5/15.
- 2) Girafalco, Paul, Earth and Space Science Teacher for the Coatesville Area Senior High School. Letter Dated: 1/29/15. Effective: 2/2/15 – 2/6/15.
- 3) Knecht, Marcy, Guidance Counselor for the Caln Elementary School. Letter Dated: 1/29/15. Effective: 11/24/14 – 6/5/15.
- 4) Stirling, Cathy, Kindergarten Teacher for the Rainbow Elementary School. Letter Dated: 1/14/15. Effective: 2/4/15 – 3/4/15.

c. CATSS

- 1) Donohue, Antoinette, Principal's Secretary for the North Brandywine Middle School. Letter Dated: 1/9/15. Effective: 1/5/15 – 1/27/15.
- 2) Pennington, Claudette, 3.0 Hour Cafeteria Aide for the South Brandywine Middle School. Letter Dated: 1/30/15. Effective: 1/19/15, Intermittent.

d. FEDERATION

- 1) Bookman, Theodore, Custodian for the Coatesville Area Senior High School. Letter Dated: 1/13/15. Effective: 1/5/15 – 2/4/15.

4. **Voluntary Transfers**

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

a. CATA

- 1) Gast, Jennifer, move from Mental Health Specialist for the Rainbow, King's Highway and Friendship Elementary Schools to Mental Health Specialist for the Coatesville Area Senior High School and Rainbow Elementary School. Effective: 1/12/15.

5. **Involuntary Transfers:**

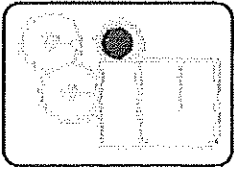
RECOMMENDED MOTION: That the Board of School Directors approves the Involuntary Transfers of:

a. CATA

- 1) Dantzer-Hoggard, Tasha, move from Mental Health Specialist for the East Fallowfield Elementary School and South Brandywine Middle School to Mental Health Specialist for the South Brandywine Middle School, Friendship Elementary School, and King's Highway Elementary School. Effective: 1/20/15. (No right of recall.)
- 2) Hills, Joseph, move from Mental Health Specialist for the Scott Middle School, Caln Elementary School and Turning Point to Mental Health Specialist for the Scott Middle School, Caln Elementary School and East Fallowfield Elementary School. Effective: 1/12/15. (No right of recall.)

Finance Committee

Enclosure #6



Chester County Intermediate Unit

Technology Support Services

The Chester County Intermediate Unit will provide a team of three technology staff to the Coatesville Area School District to provide administrative and technical support. The team leader will work closely with the District Superintendent, Dr. Taschner, and Business Manager, Mr. Kabonick, to identify needs and establish priorities. Tasks will include addressing problems with servers and network devices in addition to end-user concerns. The terms and conditions of this service are as follows:

Name of Individual Providing Services:

Dr. Noreen O'Neill – Team Leader
Mr. Bryan Ruzenski – Technology Specialist (Critical Infrastructure)

Daily Rate: \$1,263

Ms. Laura Hett – Technology Generalist (End User Support) at No Cost

Start Date: December 15, 2014

End Date (with option to extend): March 30, 2015

Days per week: 3

Hours per day: 7.5

CCIU: _____

Date: _____

CASD: _____

Date: _____

Finance Committee

Enclosure #7

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002284	01/09/2015	C0154100003			10-0462-027-PAY-00-000-000-000-0000		1,483.61
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 01/09/2015	Check Amount:	1,483.61
00002285	01/09/2015	C0154100005			10-0462-020-PAY-00-000-000-000-0000		2,034.37
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 01/09/2015	Check Amount:	2,034.37
00002286	01/09/2015	C0154100004			10-0462-020-PAY-00-000-000-000-0000		24,626.00
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 01/09/2015	Check Amount:	24,626.00
00002287	01/09/2015	C0154100007			10-0462-023-PAY-00-000-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 01/09/2015	Check Amount:	114.23
00002288	01/09/2015	C0154100009			10-0462-023-PAY-00-000-000-000-0000		401.20
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 01/09/2015	Check Amount:	401.20
00002289	01/09/2015	C0154100010			10-0462-023-PAY-00-000-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 01/09/2015	Check Amount:	394.65
00002290	01/09/2015	C0154100002			10-0462-029-PAY-00-000-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 01/09/2015	Check Amount:	3,486.01
00002291	01/09/2015	C0154100011			10-0462-023-PAY-00-000-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 01/09/2015	Check Amount:	198.00
00002292	01/09/2015	C0154100001			10-0462-019-PAY-00-000-000-000-0000		53,647.25
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 01/09/2015	Check Amount:	53,647.25
00002293	01/09/2015	C0154100008			10-0462-023-PAY-00-000-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 01/09/2015	Check Amount:	77.88
00002294	01/09/2015	C0154100006			10-0462-022-PAY-00-000-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 01/09/2015	Check Amount:	134.68
00002295	01/09/2015	C0154100013			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 01/09/2015	Check Amount:	172.10
00002296	01/09/2015	C0154100012			10-0462-023-PAY-00-000-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 01/09/2015	Check Amount:	632.50
00002297	01/14/2015	C0157200014	507508	1515	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1 Check Date: 01/15/2015	Check Amount:	49.00
00002298	01/15/2015	L0155900046	15002435	246813	10-1100-562-000-00-000-000-000-0000		11,575.68
00002298	01/15/2015	L0155900047	15002435	246813	10-1290-562-000-00-000-000-000-0115		14,830.60
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 01/15/2015	Check Amount:	26,406.28

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND -- From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002299	01/15/2015	L0155900029	15002313	39910	10-1341-610-000-36-810-240-000-0000		207.19
00002299	01/15/2015	L0155900030	15002313	374479	10-1341-610-000-36-810-240-000-0000		158.12
00002299	01/15/2015	L0155900031	15002313	411880	10-1341-610-000-36-810-240-000-0000		55.62
00002299	01/15/2015	L0155900048	15002347	374476	10-1341-610-000-22-550-240-000-0000		16.09
00002299	01/15/2015	L0155900049	15002347	374476	10-1341-610-000-23-550-240-000-0000		16.09
00002299	01/15/2015	L0155900050	15002347	374476	10-1341-610-000-24-550-240-000-0000		16.09
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 01/15/2015	Check Amount:	469.20
00002300	01/14/2015	C0157200005	507509	12172014	10-3250-330-000-00-000-000-0000		60.00
00002300	01/14/2015	C0157200018	507508	122014	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0071 - ANTHONY PORRECA					Remit # 1 Check Date: 01/15/2015	Check Amount:	115.00
00002301	01/15/2015	L0155900102	15002394	3247121214	10-2620-424-000-00-000-000-0000		646.76
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 01/15/2015	Check Amount:	646.76
00002302	01/15/2015	L0155900108	15001897	0011842609	10-2380-810-000-10-260-000-000-0000		239.00
Vendor: 0084 - ASCD					Remit # 1 Check Date: 01/15/2015	Check Amount:	239.00
00002303	01/14/2015	C0157200022	507508	122014	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2150 - BILL THORPE					Check Date: 01/15/2015	Check Amount:	55.00
00002304	01/15/2015	L0155900118	15002392	4158-0115	10-2620-422-000-00-000-000-0000		222.30
Vendor: 0169 - CALN TOWNSHIP					Remit # 1 Check Date: 01/15/2015	Check Amount:	222.30
00002305	01/15/2015	L0155900119	15002393	4022-01214	10-2620-424-000-00-000-000-0000		101.94
00002305	01/15/2015	L0155900120	15002393	5757-01214	10-2620-424-000-00-000-000-0000		203.88
00002305	01/15/2015	L0155900121	15002393	4207-01214	10-2620-424-000-00-000-000-0000		101.94
00002305	01/15/2015	L0155900122	15002393	5784-0115	10-2620-424-000-00-000-000-0000		311.84
00002305	01/15/2015	L0155900123	15002393	5758-0115	10-2620-424-000-00-000-000-0000		725.65
00002305	01/15/2015	L0155900124	15002393	4021-0115	10-2620-424-000-00-000-000-0000		2,147.70
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 01/15/2015	Check Amount:	3,592.95
00002306	01/15/2015	L0155900128	15002485	FS15-020	10-2310-610-000-00-000-000-0000		32.38
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 01/15/2015	Check Amount:	32.38
00002307	01/15/2015	L0155900051	15002383	378036	10-1100-610-000-10-240-000-000-0000		85.50
00002307	01/15/2015	L0155900052	15002383	378036	10-1100-610-000-10-240-000-000-0000		90.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 01/15/2015	Check Amount:	175.50
00002308	01/15/2015	L0155900032	15002318	142386	10-2620-413-000-00-000-000-0000		15.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002308	01/15/2015	L0155900033	15002318	142387	10-2620-413-000-00-000-000-0000		15.00
00002308	01/15/2015	L0155900034	15002266	142280	10-2620-413-000-00-000-000-0000		15.00
Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL					Remit # 1	Check Date: 01/15/2015	Check Amount: 45.00
00002309	01/15/2015	L0155900001	15002438	C4-0740	10-2840-618-000-00-000-000-0000		112.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1	Check Date: 01/15/2015	Check Amount: 112.00
00002310	01/14/2015	C0157200026	507515	152015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0198 - CHARLES A PARKER					Remit # 1	Check Date: 01/15/2015	Check Amount: 60.00
00002311	01/14/2015	C0157200025	507515	172015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2159 - CHRISTOPHER ROZANSKI					Check Date: 01/15/2015	Check Amount: 60.00	
00002312	01/15/2015	L0155900002	15002436	0012390000362110	10-2350-330-000-00-000-000-0000		1,875.00
Vendor: 0265 - CONRAD OBRIEN PC					Remit # 1	Check Date: 01/15/2015	Check Amount: 1,875.00
00002313	01/14/2015	C0157200023	507508	1315	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0320 - DAVID W TRIPP					Remit # 1	Check Date: 01/15/2015	Check Amount: 55.00
00002314	01/15/2015	L0155900045	15002337	XJM8WCWR8	10-2840-758-000-00-000-000-0000		3,539.37
Vendor: 1127 - DELL MARKETING LP					Remit # 1	Check Date: 01/15/2015	Check Amount: 3,539.37
00002315	01/15/2015	L0155900023	15001627	88539	10-2271-610-420-10-000-000-0000		1,800.00
00002315	01/15/2015	L0155900024	15001627	88539	10-2271-610-420-10-000-000-0000		3,600.00
00002315	01/15/2015	L0155900025	15001627	88539	10-2271-610-420-10-000-000-0000		3,750.00
00002315	01/15/2015	L0155900026	15001627	88539	10-2271-610-420-10-000-000-0000		3,000.00
00002315	01/15/2015	L0155900027	15001627	88539	10-2271-610-420-10-000-000-0000		5,250.00
00002315	01/15/2015	L0155900028	15001627	88539	10-2271-610-420-10-000-000-0000		696.00
Vendor: 0346 - DEVELOPMENTAL STUDIES CENTER					Remit # 1	Check Date: 01/15/2015	Check Amount: 18,096.00
00002316	01/15/2015	L0155900117	15002279	T442043	10-2620-433-000-00-000-000-0000		269.00
Vendor: 0388 - EAGLE POWER & EQUIPMENT					Remit # 1	Check Date: 01/15/2015	Check Amount: 269.00
00002317	01/14/2015	C0157200002	507509	12192014	10-3250-330-000-00-000-000-0000		60.00
00002317	01/15/2015	C0161400002	507515	192015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2125 - ELMER J SHELTON JR					Check Date: 01/15/2015	Check Amount: 120.00	
00002318	01/15/2015	L0155900116	15002270	148025	10-2620-433-000-00-000-000-0000		192.20
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER					Remit # 1	Check Date: 01/15/2015	Check Amount: 192.20
00002319	01/15/2015	L0155900057	15002137	8898607	10-1100-610-000-10-260-000-0000		116.90
Vendor: 0503 - GOPHER SPORT					Remit # 1	Check Date: 01/15/2015	Check Amount: 116.90

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002320	01/14/2015	C0157200006	507509	12172014	10-3250-330-000-00-000-000-0000		60.00
00002320	01/14/2015	C0157200007	507509	12/17/2014	10-3250-330-000-00-000-000-0000		60.00
00002320	01/22/2015	M0171500001	507509	12172014	10-3250-330-000-00-000-000-0000		-60.00
00002320	01/22/2015	M0171500002	507509	12/17/2014	10-3250-330-000-00-000-000-0000		-60.00
Vendor: 0557 - HUGH G WHINNERY					Remit # 1 Check Date: 01/15/2015	Check Amount:	0.00
00002321	01/15/2015	L0155900053	15002402	243889	10-1100-610-000-10-270-000-000-0000		25.88
00002321	01/15/2015	L0155900054	15002402	243889	10-1100-610-000-10-270-000-000-0000		18.88
00002321	01/15/2015	L0155900055	15002402	243889	10-1100-610-000-10-270-000-000-0000		24.84
Vendor: 1519 - INTERSTATE MUSIC SUPPLY					Remit # 1 Check Date: 01/15/2015	Check Amount:	69.60
00002322	01/15/2015	L0155900003	15002441	6454	10-0462-250-000-00-000-000-0000		576.60
Vendor: 0565 - INTERSTATE TAX SERVICE					Remit # 1 Check Date: 01/15/2015	Check Amount:	576.60
00002323	01/15/2015	L0155900129	15002461	0000002384	10-0462-019-PAY-00-000-000-0000		500.00
Vendor: 0580 - JACKSON NATIONAL LIFE					Remit # 1 Check Date: 01/15/2015	Check Amount:	500.00
00002324	01/15/2015	C0161400001		38-02-0523.0000	10-6112-000-000-00-000-000-0000		853.58
Vendor: 2157 - JEFFREY C BODENSTAFF					Check Date: 01/15/2015	Check Amount:	853.58
00002325	01/14/2015	C0157200019	507508	122314	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2149 - JOHN PROCAK					Check Date: 01/15/2015	Check Amount:	55.00
00002326	01/14/2015	C0157200009	507508	122014	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0677 - JOSEPH L BROGAN III					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002327	01/14/2015	C0157200013	507508	122314	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2136 - KARL GRENTZ					Check Date: 01/15/2015	Check Amount:	55.00
00002328	01/15/2015	L0155900113	15002272	30069775	10-2620-423-000-00-000-000-0000		58.75
00002328	01/15/2015	L0155900114	15002272	30068109	10-2620-423-000-00-000-000-0000		179.59
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1 Check Date: 01/15/2015	Check Amount:	238.34
00002329	01/15/2015	L0155900104	15002457	LST 4 QTR 2014	10-0462-015-PAY-00-000-000-0000		6,377.32
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 1 Check Date: 01/15/2015	Check Amount:	6,377.32
00002330	01/15/2015	L0155900103	15002456	QTR 4 2014	10-0462-013-PAY-00-000-000-0000		150,440.06
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 01/15/2015	Check Amount:	150,440.06
00002331	01/15/2015	L0155900112	15002273	6067924	10-2620-433-000-00-000-000-0000		324.13
Vendor: 0755 - LANCASTER TRUCK BODIES					Remit # 1 Check Date: 01/15/2015	Check Amount:	324.13
00002332	01/15/2015	C0161400003	507515	192015	10-3250-330-000-00-000-000-0000		60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0778 - LEMMEY ROKINS							
					Check Date: 01/15/2015	Check Amount:	60.00
00002333	01/15/2015	L0155900065	15002268	E/R 10/28/2014	10-1100-580-000-22-530-110-000-0000		9.32
00002333	01/15/2015	L0155900066	15002268	E/R 10/28/2014	10-1100-580-000-23-530-110-000-0000		9.31
00002333	01/15/2015	L0155900067	15002268	E/R 10/28/2014	10-1100-580-000-24-530-110-000-0000		9.31
Vendor: 0796 - LISA A MENTZER							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	27.94
00002334	01/15/2015	L0155900130	15002458	12609560	10-2350-330-000-00-000-000-000-0000		111.60
Vendor: 0838 - MARSHALL DENNEHEY WARNER							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	111.60
00002335	01/14/2015	C0157200020	507508	122314	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 0857 - MATTHEW QUAY							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002336	01/14/2015	C0157200010	507508	1315	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0890 - MICHAEL CAMPBELL							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	55.00
00002337	01/14/2015	C0157200015	507508	1515	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 0910 - MIKE MENTZER							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	49.00
00002338	01/14/2015	C0157200003	507509	12/17/2014	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0899 - MICHAEL PATRICK CABRY							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	60.00
00002339	01/15/2015	L0155900071	15000814	21958	10-1100-648-000-10-000-000-000-0111		2,495.00
Vendor: 2156 - MOBYMAX LLC							
					Check Date: 01/15/2015	Check Amount:	2,495.00
00002340	01/15/2015	L0155900006	15000910	98352281	10-2420-610-000-00-000-000-000-0114		44.16
00002340	01/15/2015	L0155900007	15000910	98352281	10-2420-610-000-00-000-000-000-0114		65.76
00002340	01/15/2015	L0155900008	15000910	98352281	10-2420-610-000-00-000-000-000-0114		6.20
Vendor: 0914 - MOORE MEDICAL LLC							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	116.12
00002341	01/15/2015	L0155900109	15002281	570705	10-2620-433-000-00-000-000-000-0000		39.95
00002341	01/15/2015	L0155900110	15002281	133348	10-2620-433-000-00-000-000-000-0000		21.82
00002341	01/15/2015	L0155900111	15002281	133358	10-2620-433-000-00-000-000-000-0000		66.99
Vendor: 0916 - MORELLI HOSKINS FORD INC							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	128.76
00002342	01/15/2015	L0155900096	15002282	5-796074	10-2620-433-000-00-000-000-000-0000		58.90
00002342	01/15/2015	L0155900097	15002282	5-795946	10-2620-433-000-00-000-000-000-0000		47.70
00002342	01/15/2015	L0155900098	15002282	5-795813	10-2620-433-000-00-000-000-000-0000		15.46
00002342	01/15/2015	L0155900099	15002282	5-797398	10-2620-433-000-00-000-000-000-0000		126.77
Vendor: 0933 - NAPA AUTO PARTS							
					Remit # 1 Check Date: 01/15/2015	Check Amount:	248.83
00002343	01/15/2015	L0155900017	15002322	746785230001	10-1100-610-000-10-260-000-000-0000		237.34

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002343	01/15/2015	L0155900018	15002322	746785279001	10-1100-610-000-10-260-000-000-0000		166.39
00002343	01/15/2015	L0155900019	15002208	745369049001	10-1100-610-000-34-610-110-000-0000		29.28
00002343	01/15/2015	L0155900020	15002208	745369049001	10-1100-610-000-34-610-110-000-0000		18.12
00002343	01/15/2015	L0155900021	15002208	745369049001	10-1100-610-000-34-610-110-000-0000		8.49
00002343	01/15/2015	L0155900022	15002118	744846088001	10-2420-610-000-00-000-000-000-0114		60.99
00002343	01/15/2015	L0155900125	15002360	749047827001	10-1100-610-000-10-260-000-000-0000		108.00
00002343	01/15/2015	L0155900126	15002360	749047827001	10-1100-610-000-10-260-000-000-0000		64.80
00002343	01/15/2015	L0155900127	15002346	748877443001	10-2500-610-000-00-000-000-000-0000		67.35
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 01/15/2015	Check Amount:	760.76
00002344	01/15/2015	L0155900088	15002397	2100293748201214	10-2620-424-000-00-000-000-000-0000		1,292.45
00002344	01/15/2015	L0155900089	15002397	2100301166661214	10-2620-424-000-00-000-000-000-0000		85.96
00002344	01/15/2015	L0155900090	15002397	2200025471321214	10-2620-424-000-00-000-000-000-0000		21.49
00002344	01/15/2015	L0155900091	15002397	2100301180061214	10-2620-424-000-00-000-000-000-0000		53.74
00002344	01/15/2015	L0155900092	15002397	2100293746771214	10-2620-424-000-00-000-000-000-0000		3,029.95
00002344	01/15/2015	L0155900093	15002397	2100311504301214	10-2620-424-000-00-000-000-000-0000		1,027.82
00002344	01/15/2015	L0155900094	15002397	2100299708601214	10-2620-424-000-00-000-000-000-0000		574.51
00002344	01/15/2015	L0155900095	15002397	2100293741891214	10-2620-424-000-00-000-000-000-0000		187.16
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 01/15/2015	Check Amount:	6,273.08
00002345	01/14/2015	C0157200012	507508	1315	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 1026 - PAUL GRACI					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002346	01/14/2015	C0157200021	507508	122314	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 1032 - PAUL TALLANT					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002347	01/15/2015	L0155900004	15001705	10044636	10-2140-610-000-00-000-000-000-0114		99.00
00002347	01/15/2015	L0155900005	15001705	10045566	10-2140-610-000-00-000-000-000-0114		6,686.22
Vendor: 1038 - PEARSON NCS					Remit # 1 Check Date: 01/15/2015	Check Amount:	6,785.22
00002348	01/15/2015	L0155900079	15002389	41873-013011214	10-2620-422-000-00-000-000-000-0000		916.95
00002348	01/15/2015	L0155900080	15002389	41873-013011214	10-2620-422-000-00-000-000-000-0000		787.26
00002348	01/15/2015	L0155900081	15002389	41873-013011214	10-2620-422-000-00-000-000-000-0000		1,777.92
00002348	01/15/2015	L0155900082	15002389	41873-013011214	10-2620-422-000-00-000-000-000-0000		119.29
00002348	01/15/2015	L0155900083	15002389	11025-011051214	10-2620-422-000-00-000-000-000-0000		130.89
00002348	01/15/2015	L0155900084	15002390	35878-009061214	10-2620-621-000-00-000-000-000-0000		4,889.84

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002348	01/15/2015	L0155900085	15002390	67100-230061214	10-2620-621-000-00-000-000-0000		12,378.56
00002348	01/15/2015	L0155900086	15002390	82148-012061214	10-2620-621-000-00-000-000-0000		1,537.82
00002348	01/15/2015	L0155900087	15002390	63609-002091214	10-2620-621-000-00-000-000-0000		10,618.88
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 01/15/2015	Check Amount:	33,157.41
00002349	01/15/2015	L0155900105	15002444	DEC 30, 2014 PB	10-0462-017-PAY-00-000-000-0000		1,786.51
00002349	01/15/2015	L0155900106	15002444	DEC 31, 2014 JH	10-0462-017-PAY-00-000-000-0000		3,874.23
00002349	01/15/2015	L0155900107	15002444	JAN 6, 2015 MC	10-0462-017-PAY-00-000-000-0000		991.66
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 01/15/2015	Check Amount:	6,652.40
00002350	01/15/2015	L0155900056	15002168	8605658	10-2380-610-000-23-550-000-0000		37.11
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 01/15/2015	Check Amount:	37.11
00002351	01/15/2015	L0155900009	15001706	951119952	10-2140-610-000-00-000-000-00114		206.80
00002351	01/15/2015	L0155900010	15001706	951042975	10-2140-610-000-00-000-000-00114		110.00
00002351	01/15/2015	L0155900011	15001706	951035327	10-2140-610-000-00-000-000-00114		1,032.68
Vendor: 1147 - RIVERSIDE PUBLISHING					Remit # 1 Check Date: 01/15/2015	Check Amount:	1,349.48
00002352	01/14/2015	C0157200001	507509	12192014	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1185 - SAMUEL PATRICK CERMINANO JR					Remit # 1 Check Date: 01/15/2015	Check Amount:	60.00
00002353	01/15/2015	L0155900012	15002362	27411	10-0462-260-000-00-000-000-0000		14,532.37
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 01/15/2015	Check Amount:	14,532.37
00002354	01/15/2015	L0155900015	15002129	208113741623	10-1100-758-000-10-270-000-000-0000		607.46
00002354	01/15/2015	L0155900016	15002129	208113764517	10-1100-751-000-10-270-000-000-0000		1,133.94
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 01/15/2015	Check Amount:	1,741.40
00002355	01/14/2015	C0157200024	507508	122014	10-3250-330-000-00-000-000-0000		67.00
Vendor: 2134 - SEAN TUCKER					Check Date: 01/15/2015	Check Amount:	67.00
00002356	01/15/2015	L0155900059	15002052	210587	10-2122-610-000-00-000-000-000-00114		328.34
Vendor: 2059 - SEARCH INSTITUTE					Remit # 1 Check Date: 01/15/2015	Check Amount:	328.34
00002357	01/15/2015	L0155900014	15002404	786	10-1100-561-000-00-000-000-000-0000		8,103.48
Vendor: 1223 - SHAMOKIN AREA SCHOOL DISTRICT					Remit # 1 Check Date: 01/15/2015	Check Amount:	8,103.48
00002358	01/15/2015	L0155900076	15002398	127477	10-2620-627-000-00-000-000-000-0000		21.97
00002358	01/15/2015	L0155900077	15002398	127476	10-2620-626-000-00-000-000-000-0000		30.63
00002358	01/15/2015	L0155900078	15002399	245085	10-2620-624-000-00-000-000-000-0000		724.20
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 01/15/2015	Check Amount:	776.80

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002359	01/14/2015	C0157200016	507508	1315	10-3250-330-000-00-000-000-0000		67.00
00002359	01/14/2015	C0157200017	507508	122014	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1695 - STEVEN A PERRY					Remit # 1 Check Date: 01/15/2015	Check Amount:	134.00
00002360	01/15/2015	L0155900013	15002364	DEC 2014	10-0462-020-PAY-00-000-000-0000		7,128.68
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 01/15/2015	Check Amount:	7,128.68
00002361	01/15/2015	L0155900115	15002329	0116131-IN	10-2620-390-000-00-000-000-0000		1,885.83
Vendor: 1315 - THE KEELER COMPANY INC					Remit # 1 Check Date: 01/15/2015	Check Amount:	1,885.83
00002362	01/14/2015	C0157200004	507509	12172014	10-3250-330-000-00-000-000-0000		60.00
00002362	01/14/2015	C0157200027	507515	152015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1333 - THOMAS A DESHULA					Remit # 1 Check Date: 01/15/2015	Check Amount:	120.00
00002363	01/14/2015	C0157200008	507508	122314	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1763 - TIMOTHY J BOWERS					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002364	01/14/2015	C0157200011	507508	1315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1357 - TOYGE DAVIS					Remit # 1 Check Date: 01/15/2015	Check Amount:	67.00
00002365	01/15/2015	L0155900068	15002280	E/R 9/15/2014	10-1100-580-000-22-530-110-000-0000		10.86
00002365	01/15/2015	L0155900069	15002280	E/R 9/15/2014	10-1100-580-000-23-530-110-000-0000		10.86
00002365	01/15/2015	L0155900070	15002280	E/R 9/15/2014	10-1100-580-000-24-530-110-000-0000		10.85
Vendor: 1394 - URSULA M BEREN					Remit # 1 Check Date: 01/15/2015	Check Amount:	32.57
00002366	01/15/2015	L0155900074	15002391	38-2-073.00	10-2620-424-000-00-000-000-0000		1,733.35
00002366	01/15/2015	L0155900075	15002391	38-2-073A.00	10-2620-424-000-00-000-000-0000		1,909.75
Vendor: 1401 - VALLEY TWNShP BOARD OF SUPERVI					Remit # 1 Check Date: 01/15/2015	Check Amount:	3,643.10
00002367	01/15/2015	L0155900100	15002332	360242	10-2620-431-000-00-000-000-0000		135.00
00002367	01/15/2015	L0155900101	15002332	360245	10-2620-431-000-00-000-000-0000		135.00
Vendor: 1433 - WEAVER MULCH					Remit # 1 Check Date: 01/15/2015	Check Amount:	270.00
00002368	01/15/2015	L0155900072	15001628	0001496321	10-2260-650-000-10-000-000-000-0000		3,466.11
00002368	01/15/2015	L0155900073	15001628	0001496321	10-2260-650-000-30-000-000-000-0000		3,466.11
Vendor: 1471 - WORLD BOOK INC SCHOOL AND LIBR					Remit # 1 Check Date: 01/15/2015	Check Amount:	6,932.22
00002369	01/22/2015	C0171200043	507516	1615	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0112 - BART A MCKINLEY					Remit # 1 Check Date: 01/22/2015	Check Amount:	49.00
00002370	01/22/2015	C0171200041	507516	11315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0151 - BRIAN GILBERT					Remit # 1 Check Date: 01/22/2015	Check Amount:	67.00

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002371	01/22/2015	C0171200008	507516	10615	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0158 - BRYANT MOORE					Remit # 1	Check Date: 01/22/2015	Check Amount: 49.00
00002372	01/22/2015	C0171200009	507516	1615	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2171 - DATWAN BOLDEN						Check Date: 01/22/2015	Check Amount: 55.00
00002373	01/22/2015	C0171200022	507516	1815	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2172 - DAVID KEIM						Check Date: 01/22/2015	Check Amount: 55.00
00002374	01/22/2015	C0171200040	507516	11315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0344 - DENNIS RITTENHOUSE					Remit # 1	Check Date: 01/22/2015	Check Amount: 67.00
00002375	01/22/2015	C0171200035	507516	11315	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0365 - DOROTHY M MARTIN					Remit # 1	Check Date: 01/22/2015	Check Amount: 71.00
00002376	01/22/2015	C0171200004	507514	11015	10-3250-810-000-00-000-000-0000		250.00
Vendor: 0374 - DOWNINGTOWN WEST WRESTLING					Remit # 1	Check Date: 01/22/2015	Check Amount: 250.00
00002377	01/22/2015	C0171200033	507516	11315	10-3250-330-000-00-000-000-0000		49.00
Vendor: 2125 - ELMER J SHELTON JR						Check Date: 01/22/2015	Check Amount: 49.00
00002378	01/22/2015	C0171200029	507516	11015	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2173 - FRANK IGUADALA						Check Date: 01/22/2015	Check Amount: 55.00
00002379	01/22/2015	C0171200005	507511	11015	10-3250-810-000-00-000-000-0000		225.00
Vendor: 0483 - GARNET VALLEY MIDDLE SCHOOL					Remit # 1	Check Date: 01/22/2015	Check Amount: 225.00
00002380	01/22/2015	C0171200019	507516	1815	10-3250-330-000-00-000-000-0000		49.00
Vendor: 2166 - GEORGE STRAND						Check Date: 01/22/2015	Check Amount: 49.00
00002381	01/22/2015	C0171200020	507516	1815	10-3250-330-000-00-000-000-0000		49.00
00002381	01/22/2015	C0171200032	507516	11215	10-3250-330-000-00-000-000-0000		49.00
00002381	01/22/2015	C0171200034	507516	11315	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0583 - JAMES G SHAW					Remit # 1	Check Date: 01/22/2015	Check Amount: 147.00
00002382	01/22/2015	C0171200014	507516	1715	10-3250-330-000-00-000-000-0000		69.00
Vendor: 2160 - JIM WEBB						Check Date: 01/22/2015	Check Amount: 69.00
00002383	01/22/2015	C0171200038	507516	11315	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0634 - JOHN DALLER					Remit # 1	Check Date: 01/22/2015	Check Amount: 55.00
00002384	01/22/2015	C0171200021	507516	1815	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1529 - JOHN GRIMES					Remit # 1	Check Date: 01/22/2015	Check Amount: 55.00
00002385	01/22/2015	C0171200001		38-03-0423.0000	10-6111-000-000-00-000-000-0000		2,384.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002385	01/22/2015	C0171200002		38-03-0423.0000	10-6111-000-000-00-000-000-0000		581.11
Vendor: 2169 - JOHN J & SANDRA MICHALSKI Check Date: 01/22/2015 Check Amount: 2,965.99							
00002386	01/22/2015	C0171200015	507516	1715	10-3250-330-000-00-000-000-0000		50.00
Vendor: 2161 - JONATHAN WILLOW Check Date: 01/22/2015 Check Amount: 50.00							
00002387	01/22/2015	C0171200024	507516	1815	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0671 - JOSEPH CLARK Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002388	01/22/2015	C0171200017	507516	1715	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0713 - KELLI HUMPHREY Remit # 1 Check Date: 01/22/2015 Check Amount: 71.00							
00002389	01/22/2015	C0171200037	507516	11315	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0721 - KENNETH R BURK Remit # 1 Check Date: 01/22/2015 Check Amount: 81.00							
00002390	01/22/2015	C0171200010	507516	1615	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2098 - LARRY JAFFE Check Date: 01/22/2015 Check Amount: 55.00							
00002391	01/22/2015	C0171200028	507516	11015	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0837 - MARLIN MEACHEM Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002392	01/22/2015	C0171200036	507516	11315	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0843 - MARY C SCOTT Remit # 1 Check Date: 01/22/2015 Check Amount: 71.00							
00002393	01/22/2015	C0171200023	507516	1815	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0860 - MAUREEN ANN GREGORY Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002394	01/22/2015	C0171200030	507516	11015	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2174 - MICHAEL BRAJCZEWSKI Check Date: 01/22/2015 Check Amount: 55.00							
00002395	01/22/2015	C0171200018	507516	1715	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0892 - MICHAEL F RANDLER SR Remit # 1 Check Date: 01/22/2015 Check Amount: 81.00							
00002396	01/22/2015	C0171200042	507516	11315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0910 - MIKE MENTZER Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002397	01/22/2015	C0171200016	507516	1715	10-3250-330-000-00-000-000-0000		71.00
Vendor: 2162 - NANCY KLINE Check Date: 01/22/2015 Check Amount: 71.00							
00002398	01/22/2015	C0171200025	507516	1815	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1022 - PAUL BRUNO Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002399	01/22/2015	C0171200013	507516	1615	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1028 - PAUL M MCSHANE JR Remit # 1 Check Date: 01/22/2015 Check Amount: 67.00							
00002400	01/22/2015	C0171200006	507510	11015	10-3250-810-000-00-000-000-0000		100.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

02/06/2015 11:42:37 AM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 1090 - PSFCA							Remit # 1 Check Date: 01/22/2015	Check Amount: 100.00
00002401	01/22/2015	C0171200031	507516	11215	10-3250-330-000-00-000-000-0000		49.00	
Vendor: 1645 - RANDALL BETLEY							Remit # 1 Check Date: 01/22/2015	Check Amount: 49.00
00002402	01/22/2015	C0171200039	507516	11315	10-3250-330-000-00-000-000-0000		55.00	
Vendor: 1154 - ROBERT J HAMEL							Remit # 1 Check Date: 01/22/2015	Check Amount: 55.00
00002403	01/22/2015	C0171200003	507512	3182	10-3250-330-000-00-000-000-0000		70.00	
Vendor: 1162 - ROBERTA A BUTLER							Remit # 1 Check Date: 01/22/2015	Check Amount: 70.00
00002404	01/22/2015	C0171200027	507516	11015	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 1677 - SCOTT K REED							Remit # 1 Check Date: 01/22/2015	Check Amount: 67.00
00002405	01/22/2015	C0171200011	507516	1615	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 1691 - STANLEY BROWN							Remit # 1 Check Date: 01/22/2015	Check Amount: 67.00
00002406	01/22/2015	C0171200026	507516	11015	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 1695 - STEVEN A PERRY							Remit # 1 Check Date: 01/22/2015	Check Amount: 67.00
00002407	01/22/2015	C0171200007	507517	11415	10-3250-810-000-00-000-000-0000		615.00	
Vendor: 1441 - WEST CHESTER UNIVERSITY							Remit # 2 Check Date: 01/22/2015	Check Amount: 615.00
00002408	01/22/2015	C0171200012	507516	1615	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 1454 - WILLIAM J CORCORAN							Remit # 1 Check Date: 01/22/2015	Check Amount: 67.00
00002409	01/23/2015	L0169400003	15002387	JAN 13, 2015	10-2310-810-000-00-000-000-0000		740.00	
Vendor: 2123 - 3CTV Live.com							Check Date: 01/23/2015	Check Amount: 740.00
00002410	01/23/2015	L0169400039	15001373	22-760	10-3300-330-470-00-000-000-0000		953.00	
00002410	01/23/2015	L0169400040	15001373	22-851	10-3300-330-470-00-000-000-0000		1,998.00	
00002410	01/23/2015	L0169400041	15001373	22-854	10-3300-330-470-00-000-000-0000		1,301.00	
00002410	01/23/2015	L0169400042	15002469	22-390	10-3300-330-470-00-000-000-0000		1,076.00	
Vendor: 0007 - ABS TRANSLATION & INTERPRETING							Remit # 1 Check Date: 01/23/2015	Check Amount: 5,328.00
00002411	01/23/2015	L0169400081	15002488	B74FN701	10-2620-431-000-00-000-000-0000		614.02	
Vendor: 0021 - ADI							Remit # 1 Check Date: 01/23/2015	Check Amount: 614.02
00002412	01/23/2015	L0169400001	15002384	39931	10-1341-610-000-34-610-240-000-0000		10.44	
00002412	01/23/2015	L0169400002	15002384	39904	10-1341-610-000-34-610-240-000-0000		154.29	
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC							Remit # 2 Check Date: 01/23/2015	Check Amount: 164.73
00002413	01/23/2015	L0169400004	15001714	CM 2924154	10-2122-640-000-00-000-000-00114		-56.85	
00002413	01/23/2015	L0169400005	15001714	CM 2924153	10-2122-640-000-00-000-000-00114		-37.90	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002413	01/23/2015	L0169400006	15001714	IN 2916370	10-2122-640-000-00-000-000-0114		416.90
Vendor: 0110 - BARNES & NOBLE					Remit # 1 Check Date: 01/23/2015	Check Amount:	322.15
00002414	01/23/2015	L0169400007	15002130	274592	10-1100-640-000-10-220-000-000-0000		2,245.00
00002414	01/23/2015	L0169400008	15002130	274592	10-1100-640-000-10-220-000-000-0000		224.50
Vendor: 2089 - BENCHMARK EDUCATION COMPANY LLC					Check Date: 01/23/2015	Check Amount:	2,469.50
00002415	01/23/2015	L0169400036	15002466	FS15-013	10-2260-610-000-10-000-000-000-0111		220.00
00002415	01/23/2015	L0169400037	15002466	FS15-013	10-2260-610-000-10-000-000-000-0111		300.00
00002415	01/23/2015	L0169400038	15002466	FS15-013	10-2260-610-000-10-000-000-000-0111		25.00
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 01/23/2015	Check Amount:	545.00
00002416	01/23/2015	L0169400080	15002381	T/R 1/21/15	10-1100-240-000-20-000-000-000-0000		1,584.00
Vendor: 0699 - CHAMISE S TAYLOR					Remit # 1 Check Date: 01/23/2015	Check Amount:	1,584.00
00002417	01/23/2015	L0169400010	15002489	287329324	10-2620-610-000-00-000-000-000-0000		157.81
00002417	01/23/2015	L0169400011	15002489	287323053	10-2620-610-000-00-000-000-000-0000		157.81
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 01/23/2015	Check Amount:	315.62
00002418	01/23/2015	L0169400034	15002454	3707	10-1100-562-000-00-000-000-000-0000		848,881.00
00002418	01/23/2015	L0169400035	15002454	3707	10-1290-562-000-00-000-000-000-0115		377,121.48
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1 Check Date: 01/23/2015	Check Amount:	1,226,002.48
00002419	01/23/2015	L0169400012	15002487	09458346	10-2620-610-000-00-000-000-000-0000		348.80
00002419	01/23/2015	L0169400013	15002487	09436644	10-2620-610-000-00-000-000-000-0000		24.81
00002419	01/23/2015	L0169400014	15002487	09436649	10-2620-610-000-00-000-000-000-0000		114.30
00002419	01/23/2015	L0169400015	15002487	09451792	10-2620-610-000-00-000-000-000-0000		22.63
00002419	01/23/2015	L0169400016	15002487	09452868	10-2620-610-000-00-000-000-000-0000		3.21
00002419	01/23/2015	L0169400017	15002487	09457444	10-2620-610-000-00-000-000-000-0000		261.60
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 01/23/2015	Check Amount:	775.35
00002420	01/23/2015	L0169400029	15002450	247355	10-1100-562-000-00-000-000-000-0000		27,009.91
00002420	01/23/2015	L0169400030	15002450	247355	10-1290-562-000-00-000-000-000-0115		8,474.62
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 01/23/2015	Check Amount:	35,484.53
00002421	01/23/2015	L0169400018	15002490	30024817-00	10-2620-610-000-00-000-000-000-0000		707.28
Vendor: 0281 - CUMMINS-WAGNER COMPANY INC					Remit # 1 Check Date: 01/23/2015	Check Amount:	707.28
00002422	01/23/2015	L0169400033	15002342	1824145	10-1190-610-130-30-810-000-000-0000 101190610130308		216.74
Vendor: 0452 - FLINN SCIENTIFIC INC					Remit # 1 Check Date: 01/23/2015	Check Amount:	216.74

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

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Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002423	01/23/2015	L0169400032	15002379	COATES141215	10-2832-330-000-00-000-000-0000		1,222.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1	Check Date: 01/23/2015	Check Amount: 1,222.20
00002424	01/23/2015	L0169400088	15002286	1246566	10-1100-610-000-22-530-181-000-0000		12.72
00002424	01/23/2015	L0169400089	15002286	1246566	10-1100-610-000-23-530-181-000-0000		12.72
00002424	01/23/2015	L0169400090	15002286	1246566	10-1100-610-000-24-530-181-000-0000		12.73
Vendor: 0663 - JONES SCHOOL SUPPLY COMPANY IN					Remit # 1	Check Date: 01/23/2015	Check Amount: 38.17
00002425	01/23/2015	L0169400091	15001749	71310.02	10-1100-610-000-10-250-000-000-0000		278.88
00002425	01/23/2015	L0169400092	15001749	71310.01	10-1100-610-000-10-250-000-000-0000		37.92
00002425	01/23/2015	L0169400093	15001749	71310.00	10-1100-610-000-10-250-000-000-0000		2,311.02
Vendor: 0749 - KURTZ BROTHERS					Remit # 1	Check Date: 01/23/2015	Check Amount: 2,627.82
00002426	01/23/2015	L0169400019	15002300	NOV 26, 2014	10-2620-610-000-00-000-000-000-0000		1,755.00
Vendor: 2127 - MAIOCCO & ASSOCIATES INCORPORATED						Check Date: 01/23/2015	Check Amount: 1,755.00
00002427	01/23/2015	L0169400020	15002396	00489734	10-1100-610-000-10-270-000-000-0000		24.95
00002427	01/23/2015	L0169400021	15002396	00489734	10-1100-610-000-10-270-000-000-0000		7.95
Vendor: 2131 - MUSIC IN MOTION INC						Check Date: 01/23/2015	Check Amount: 32.90
00002428	01/23/2015	L0169400082	15002367	749212124001	10-1100-610-000-34-610-110-000-0000		33.84
00002428	01/23/2015	L0169400083	15002367	749212186001	10-1100-610-000-34-610-110-000-0000		22.86
00002428	01/23/2015	L0169400094	15002422	748480915001	10-1100-610-000-10-260-000-000-0000		139.44
00002428	01/23/2015	L0169400095	15002492	750357639001	10-1100-610-000-10-260-000-000-0000		127.92
00002428	01/23/2015	L0169400096	15002492	750357639001	10-1100-610-000-10-260-000-000-0000		27.66
00002428	01/23/2015	L0169400097	15002492	750357639001	10-1100-610-000-10-260-000-000-0000		47.14
00002428	01/23/2015	L0169400098	15002492	750357725001	10-1100-610-000-10-260-000-000-0000		219.08
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 01/23/2015	Check Amount: 617.94
00002429	01/23/2015	L0169400084	15002451	111005	10-1100-610-000-10-260-000-000-0000		107.90
Vendor: 1005 - PARAGON BUSINESS GIFTS AWARD					Remit # 1	Check Date: 01/23/2015	Check Amount: 107.90
00002430	01/23/2015	L0169400085	15002343	4877	10-2832-324-000-00-000-000-000-0000		80.00
00002430	01/23/2015	L0169400086	15002344	4895	10-2832-324-000-00-000-000-000-0000		75.00
Vendor: 1007 - PASBO					Remit # 1	Check Date: 01/23/2015	Check Amount: 155.00
00002431	01/23/2015	L0169400087	15000198	2221542	10-1225-610-000-00-000-000-000-0115		80.00
Vendor: 1085 - PRO-ED					Remit # 1	Check Date: 01/23/2015	Check Amount: 80.00
00002432	01/23/2015	L0169400027	15002376	6285364	10-1100-610-000-34-610-110-000-0000		599.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002432	01/23/2015	L0169400028	15002376	6285364	10-1100-610-000-34-610-110-000-0000		14.83
Vendor: 1199 - SCANTRON CORPORATION						Remit # 1 Check Date: 01/23/2015	Check Amount: 614.33
00002433	01/23/2015	L0169400023	15002372	2932097-00	10-2420-610-000-00-000-000-000-0114		429.90
00002433	01/23/2015	L0169400024	15002372	2932097-00	10-2420-610-000-00-000-000-000-0114		53.70
00002433	01/23/2015	L0169400025	15002372	2932097-00	10-2420-610-000-00-000-000-000-0114		8.32
00002433	01/23/2015	L0169400026	15002372	2932097-00	10-2420-610-000-00-000-000-000-0114		19.96
00002433	01/23/2015	L0169400046	15001852	2919327-01	10-2420-610-000-00-000-000-000-0114		67.80
00002433	01/23/2015	L0169400047	15001852	2919327-01	10-2420-610-000-00-000-000-000-0114		15.40
00002433	01/23/2015	L0169400048	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		1.68
00002433	01/23/2015	L0169400049	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		7.70
00002433	01/23/2015	L0169400050	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		2.00
00002433	01/23/2015	L0169400051	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		29.71
00002433	01/23/2015	L0169400052	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		4.45
00002433	01/23/2015	L0169400053	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		35.70
00002433	01/23/2015	L0169400054	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		11.95
00002433	01/23/2015	L0169400055	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		6.93
00002433	01/23/2015	L0169400056	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		8.46
00002433	01/23/2015	L0169400057	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		40.30
00002433	01/23/2015	L0169400058	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		11.50
00002433	01/23/2015	L0169400059	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		58.35
00002433	01/23/2015	L0169400060	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		33.75
00002433	01/23/2015	L0169400061	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		8.30
00002433	01/23/2015	L0169400062	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		20.02
00002433	01/23/2015	L0169400063	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		22.31
00002433	01/23/2015	L0169400064	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		4.24
00002433	01/23/2015	L0169400065	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		7.90
00002433	01/23/2015	L0169400066	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		2.39
00002433	01/23/2015	L0169400067	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		7.68
00002433	01/23/2015	L0169400068	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		6.82
00002433	01/23/2015	L0169400069	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		27.20
00002433	01/23/2015	L0169400070	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		5.40

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

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Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002433	01/23/2015	L0169400071	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		8.50
00002433	01/23/2015	L0169400072	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		15.25
00002433	01/23/2015	L0169400073	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		42.70
00002433	01/23/2015	L0169400074	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		5.90
00002433	01/23/2015	L0169400075	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		11.52
00002433	01/23/2015	L0169400076	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		6.46
00002433	01/23/2015	L0169400077	15001852	2919327-00	10-2420-610-000-00-000-000-000-0114		14.65
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 01/23/2015	Check Amount:	1,064.80
00002434	01/23/2015	L0169400045	15002205	208113796831	10-1100-610-000-36-810-110-000-0000		133.50
00002434	01/23/2015	L0169400099	15002395	208113821955	10-1100-758-000-10-270-000-000-0000		1,161.48
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 01/23/2015	Check Amount:	1,294.98
00002435	01/23/2015	L0169400100	15001392	160362	10-2840-438-000-00-000-000-000-0000		1,500.00
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT					Remit # 1 Check Date: 01/23/2015	Check Amount:	1,500.00
00002436	01/23/2015	L0169400022	15000175	I23006383	10-1100-610-000-10-250-000-000-0000		939.20
00002436	01/23/2015	L0169400031	15000140	I22898150	10-1100-610-000-10-260-000-000-0000		939.20
00002436	01/23/2015	L0169400101	15000154	I21956236	10-1100-610-000-10-270-000-000-0000		939.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 01/23/2015	Check Amount:	2,817.60
00002437	01/23/2015	L0169400044	15001398	WPS-066634	10-2140-610-000-00-000-000-000-0114		573.10
Vendor: 1443 - WESTERN PSYCHOLOGICAL SERVICES					Remit # 1 Check Date: 01/23/2015	Check Amount:	573.10
00002438	01/26/2015	C0174000003			10-0462-027-PAY-00-000-000-000-0000		1,483.61
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 01/26/2015	Check Amount:	1,483.61
00002439	01/26/2015	C0174000006			10-0462-020-PAY-00-000-000-000-0000		2,090.51
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 01/26/2015	Check Amount:	2,090.51
00002440	01/26/2015	C0174000004			10-0462-020-PAY-00-000-000-000-0000		675.00
Vendor: 0238 - COATESVILLE AREA ADMINISTRATIO					Remit # 1 Check Date: 01/26/2015	Check Amount:	675.00
00002441	01/26/2015	C0174000005			10-0462-020-PAY-00-000-000-000-0000		24,783.78
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 01/26/2015	Check Amount:	24,783.78
00002442	01/26/2015	C0174000008			10-0462-023-PAY-00-000-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 01/26/2015	Check Amount:	114.23
00002443	01/26/2015	C0174000010			10-0462-023-PAY-00-000-000-000-0000		401.20
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 01/26/2015	Check Amount:	401.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND -- From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002444	01/26/2015	C0174000011			10-0462-023-PAY-00-000-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 01/26/2015	Check Amount:	394.65
00002445	01/26/2015	C0174000002			10-0462-025-PAY-00-000-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 01/26/2015	Check Amount:	3,486.01
00002446	01/26/2015	C0174000012			10-0462-023-PAY-00-000-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 01/26/2015	Check Amount:	198.00
00002447	01/26/2015	C0174000001			10-0462-019-PAY-00-000-000-000-0000		53,757.26
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 01/26/2015	Check Amount:	53,757.26
00002448	01/26/2015	C0174000009			10-0462-023-PAY-00-000-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 01/26/2015	Check Amount:	77.88
00002449	01/26/2015	C0174000007			10-0462-022-PAY-00-000-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 01/26/2015	Check Amount:	134.68
00002450	01/26/2015	C0174000014			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 01/26/2015	Check Amount:	172.10
00002451	01/26/2015	C0174000013			10-0462-023-PAY-00-000-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 01/26/2015	Check Amount:	632.50
00002452	01/29/2015	C0176800004	507523	199453	10-3250-810-000-00-000-000-000-0000		120.00
Vendor: 0180 - CARLISLE HIGH SCHOOL ATHLETIC					Remit # 1 Check Date: 01/29/2015	Check Amount:	120.00
00002453	01/29/2015	C0176800013	507518	11715	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 0306 - DARRELL L STERLING					Remit # 1 Check Date: 01/29/2015	Check Amount:	67.00
00002454	01/29/2015	C0176800024		38-03-0400.0000	10-6111-000-000-00-000-000-000-0000		3,769.98
Vendor: 2186 - DENNIS R & SHARON L KUKULKA					Check Date: 01/29/2015	Check Amount:	3,769.98
00002455	01/29/2015	C0176800010	507518	11615	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 0365 - DOROTHY M MARTIN					Remit # 1 Check Date: 01/29/2015	Check Amount:	71.00
00002456	01/29/2015	C0176800005	507522	12615	10-3250-810-000-00-000-000-000-0000		105.00
Vendor: 2179 - DOWNINGTOWN EAST WRESTLING BOOSTER					Check Date: 01/29/2015	Check Amount:	105.00
00002457	01/29/2015	C0176800019	507519	11215	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 2165 - EDWARD SPILLER					Check Date: 01/29/2015	Check Amount:	60.00
00002458	01/29/2015	C0176800018	507519	1815	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 2125 - ELMER J SHELTON JR					Check Date: 01/29/2015	Check Amount:	60.00
00002459	01/29/2015	C0176800014	507518	11715	10-3250-330-000-00-000-000-000-0000		55.00

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 2166 - GEORGE STRAND							Check Date: 01/29/2015	Check Amount: 55.00
00002460	01/29/2015	C0176800006	507509	121714	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 0557 - HUGH G WHINNERY							Remit # 1 Check Date: 01/29/2015	Check Amount: 60.00
00002461	01/29/2015	C0176800002		38-03-0266.0000	10-6111-000-000-00-000-000-0000		545.09	
00002461	01/29/2015	C0176800003		38-03-0266.0000	10-6112-000-000-00-000-000-0000		132.82	
Vendor: 2183 - JAMES E & SCARLETT H THOSS							Check Date: 01/29/2015	Check Amount: 677.91
00002462	01/29/2015	C0176800001		38-03-0443.0000	10-6112-000-000-00-000-000-0000		1,820.97	
Vendor: 2184 - JAMES F BURR							Check Date: 01/29/2015	Check Amount: 1,820.97
00002463	01/29/2015	C0176800008	507518	11715	10-3250-330-000-00-000-000-0000		55.00	
Vendor: 0601 - JASON JAMES							Remit # 1 Check Date: 01/29/2015	Check Amount: 55.00
00002464	01/29/2015	C0176800020	507519	11215	10-3250-330-000-00-000-000-0000		60.00	
00002464	01/29/2015	C0176800021	507519	11315	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 0608 - JEFFREY F SWISHER							Remit # 1 Check Date: 01/29/2015	Check Amount: 120.00
00002465	01/29/2015	C0176800009	507518	11615	10-3250-330-000-00-000-000-0000		71.00	
Vendor: 0670 - JOSEPH B YODIS							Remit # 1 Check Date: 01/29/2015	Check Amount: 71.00
00002466	01/29/2015	C0176800011	507518	11615	10-3250-330-000-00-000-000-0000		81.00	
Vendor: 0892 - MICHAEL F RANDLER SR							Remit # 1 Check Date: 01/29/2015	Check Amount: 81.00
00002467	01/29/2015	C0176800023	507520	12015	10-3250-810-000-00-000-000-0000		300.00	
Vendor: 1625 - PERK VALLEY SWIMMING							Remit # 1 Check Date: 01/29/2015	Check Amount: 300.00
00002468	01/29/2015	C0176800007	507518	11715	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 2130 - RON GREEN							Check Date: 01/29/2015	Check Amount: 67.00
00002469	01/29/2015	C0176800022	507521	12015	10-3250-810-000-00-000-000-0000		150.00	
Vendor: 1177 - RUSTIN SWIMMING BOOSTERS							Remit # 1 Check Date: 01/29/2015	Check Amount: 150.00
00002470	01/29/2015	C0176800015	507519	11315	10-3250-330-000-00-000-000-0000		60.00	
00002470	01/29/2015	C0176800016	507519	1815	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 1185 - SAMUEL PATRICK CERMINANO JR							Remit # 1 Check Date: 01/29/2015	Check Amount: 120.00
00002471	01/29/2015	C0176800017	507519	11215	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 1333 - THOMAS A DESHULA							Remit # 1 Check Date: 01/29/2015	Check Amount: 60.00
00002472	01/29/2015	C0176800012	507518	11715	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 2129 - VASILI ROUSSEAS							Check Date: 01/29/2015	Check Amount: 67.00
00002473	01/30/2015	L0174200320	15002387	1/27/2015	10-2310-810-000-00-000-000-0000		740.00	

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2123 - 3CTV Live.com					Check Date: 01/30/2015	Check Amount:	740.00
00002474	01/30/2015	L0174200219	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	39.95
00002474	01/30/2015	L0174200220	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	9.95
00002474	01/30/2015	L0174200221	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	7.95
00002474	01/30/2015	L0174200222	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	49.95
00002474	01/30/2015	L0174200223	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	34.95
00002474	01/30/2015	L0174200224	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	3.95
00002474	01/30/2015	L0174200225	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	24.95
00002474	01/30/2015	L0174200226	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	24.95
00002474	01/30/2015	L0174200227	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	2.50
00002474	01/30/2015	L0174200228	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	2.50
00002474	01/30/2015	L0174200229	15002377	676042	10-3210-610-390-00-000-000-0000	103210610390	5.00
Vendor: 2132 - ADAFRUIT INDUSTRIES LLC					Check Date: 01/30/2015	Check Amount:	206.60
00002475	01/30/2015	L0174200242	15001925	41127	10-1100-610-000-10-000-000-000-0111		345.00
Vendor: 0028 - AGILE ENTERPRISES					Remit # 1 Check Date: 01/30/2015	Check Amount:	345.00
00002476	01/30/2015	L0174200388	15002564	T/R 1/13/15	10-1100-240-000-20-000-000-000-0000		1,192.50
Vendor: 0085 - ASHLEY HERR					Remit # 1 Check Date: 01/30/2015	Check Amount:	1,192.50
00002477	01/30/2015	L0174200210	15002503	1513	10-1100-562-000-00-000-000-000-0000		121,158.63
00002477	01/30/2015	L0174200211	15002503	1513	10-1290-562-000-00-000-000-000-0115		76,271.62
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1 Check Date: 01/30/2015	Check Amount:	197,430.25
00002478	01/30/2015	L0174200389	15002565	T/R 1/13/15	10-1100-240-000-10-000-000-000-0000		148.50
Vendor: 0107 - BARBARA J WILSON					Remit # 1 Check Date: 01/30/2015	Check Amount:	148.50
00002479	01/30/2015	L0174200398	15002413	10038951	10-1270-330-000-00-000-000-000-0115		1,296.00
00002479	01/30/2015	L0174200399	15002413	10058889	10-1270-330-000-00-000-000-000-0115		1,260.00
00002479	01/30/2015	L0174200400	15002413	10038950	10-1270-330-000-00-000-000-000-0115		1,228.89
00002479	01/30/2015	L0174200401	15002413	10058888	10-1270-330-000-00-000-000-000-0115		1,500.76
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 01/30/2015	Check Amount:	5,285.65
00002480	01/30/2015	L0174200377	15002545	14120027	10-2330-330-000-00-000-000-000-0000		4,932.42
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1 Check Date: 01/30/2015	Check Amount:	4,932.42
00002481	01/30/2015	L0174200402	15002423	1411/0030	10-1241-322-000-00-000-000-000-0115		696.80
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1 Check Date: 01/30/2015	Check Amount:	696.80

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GENERAL FUND - From 01/09/2015 To 02/07/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002482	01/30/2015	L0174200418	15002429	13085	10-1241-320-000-00-000-000-000-0115		5,890.77
00002482	01/30/2015	L0174200419	15002429	13105	10-1241-320-000-00-000-000-000-0115		3,208.35
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1	Check Date: 01/30/2015	Check Amount: 9,099.12
00002483	01/30/2015	L0174200380	15002544	FS15-031	10-2500-610-000-00-000-000-000-0000		8.14
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 01/30/2015	Check Amount: 8.14
00002484	01/30/2015	L0174200403	15002417	377451	10-1243-320-000-15-260-000-000-0115		105.00
00002484	01/30/2015	L0174200404	15002419	377465	10-1241-322-000-00-000-000-000-0115		1,028.53
00002484	01/30/2015	L0174200405	15002421	374128	10-1241-322-000-00-000-000-000-0115		56,108.25
00002484	01/30/2015	L0174200406	15002473	377544	10-1241-751-000-00-000-000-000-0115		818.40
00002484	01/30/2015	L0174200407	15002474	377488	10-1241-322-000-00-000-000-000-0115		105.80
00002484	01/30/2015	L0174200408	15002475	377463	10-1241-751-000-00-000-000-000-0115		621.85
00002484	01/30/2015	L0174200409	15002476	377761	10-1241-322-000-00-000-000-000-0115		315.86
00002484	01/30/2015	L0174200410	15002477	373433	10-1241-322-000-00-000-000-000-0115		695.00
00002484	01/30/2015	L0174200411	15002479	377652	10-1241-322-000-00-000-000-000-0115		1,049.18
00002484	01/30/2015	L0174200412	15002480	377419	10-1241-322-000-00-000-000-000-0115		35,570.49
00002484	01/30/2015	L0174200413	15002481	377709	10-1233-322-000-00-000-000-000-0115		1,625.40
00002484	01/30/2015	L0174200414	15002481	377709	10-1270-322-000-00-000-000-000-0115		433.36
00002484	01/30/2015	L0174200415	15002481	377709	10-1225-322-000-00-000-000-000-0115		462.42
00002484	01/30/2015	L0174200416	15002556	377556	10-1241-322-000-00-000-000-000-0115		65,757.75
00002484	01/30/2015	L0174200417	15002557	377550	10-1241-322-000-00-000-000-000-0115		6,389.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 01/30/2015	Check Amount: 171,086.29
00002485	01/30/2015	L0174200369	15002526	8063	10-2500-300-000-00-000-000-000-0000		880.00
Vendor: 2087 - CCRES INC						Check Date: 01/30/2015	Check Amount: 880.00
00002486	01/30/2015	L0174200367	15002541	C4-0810	10-2840-618-000-00-000-000-000-0000		72.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1	Check Date: 01/30/2015	Check Amount: 72.00
00002487	01/30/2015	L0174200382	15002577	2605	10-2840-448-000-00-000-000-000-0000		10,000.00
Vendor: 0207 - CHESCONET					Remit # 1	Check Date: 01/30/2015	Check Amount: 10,000.00
00002488	01/30/2015	L0174200208	15002524	247778	10-1100-562-000-00-000-000-000-0000		34,727.02
00002488	01/30/2015	L0174200209	15002524	247778	10-1290-562-000-00-000-000-000-0115		16,949.25
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1	Check Date: 01/30/2015	Check Amount: 51,676.27
00002489	01/30/2015	L0174200384	15002549	2014 ANNUAL REQ	10-0462-013-PAY-00-000-000-000-0000		1.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0231 - CITY OF PHILADELPHIA							
00002490	01/30/2015	L0174200359	15002523	4TH QTR 2014	10-0462-013-PAY-00-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 1.00	68.73
Vendor: 0231 - CITY OF PHILADELPHIA							
00002491	01/30/2015	L0174200360	15002502	09471113	10-2620-431-000-00-000-000-0000	Remit # 2 Check Date: 01/30/2015 Check Amount: 68.73	322.31
00002491	01/30/2015	L0174200361	15002502	09478867	10-2620-431-000-00-000-000-0000		100.14
00002491	01/30/2015	L0174200362	15002502	09478861	10-2620-431-000-00-000-000-0000		200.28
00002491	01/30/2015	L0174200363	15002502	09409363	10-2620-431-000-00-000-000-0000		8.82
00002491	01/30/2015	L0174200364	15002502	09471106	10-2620-431-000-00-000-000-0000		243.69
00002491	01/30/2015	L0174200365	15002502	09462927	10-2660-431-000-00-000-000-0000		10.63
Vendor: 0250 - COLONIAL ELEC SUPPLY CO							
00002492	01/30/2015	L0174200212	15002408	8499100750065087	10-2840-448-000-00-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 885.87	315.97
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS							
00002493	01/30/2015	L0174200385	15002559	00347267	10-2310-540-000-00-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 315.97	117.70
Vendor: 0286 - DAILY LOCAL NEWS							
00002494	01/30/2015	L0174200358	15002521	05A0441180452	10-2500-610-000-00-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 117.70	32.20
Vendor: 0330 - DEER PARK SPRING WATER CO							
00002495	01/30/2015	L0174200420	15002428	120820140156003	10-1241-320-000-00-000-000-0015	Remit # 1 Check Date: 01/30/2015 Check Amount: 32.20	3,708.00
00002495	01/30/2015	L0174200421	15002428	120820140818001	10-1241-320-000-00-000-000-0015		3,570.00
Vendor: 0347 - DEVEREUX FOUNDATION							
00002496	01/30/2015	L0174200327	15001917	3794995	10-1100-610-000-10-270-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 7,278.00	91.90
00002496	01/30/2015	L0174200328	15001917	3794995	10-1100-610-000-10-270-000-0000		92.55
00002496	01/30/2015	L0174200329	15001917	3794995	10-1100-610-000-10-270-000-0000		25.25
00002496	01/30/2015	L0174200330	15001917	3794995	10-1100-610-000-10-270-000-0000		106.40
00002496	01/30/2015	L0174200331	15001917	3794995	10-1100-610-000-10-270-000-0000		103.92
00002496	01/30/2015	L0174200332	15001917	3794995	10-1100-610-000-10-270-000-0000		47.88
00002496	01/30/2015	L0174200333	15001917	3794995	10-1100-610-000-10-270-000-0000		3.12
00002496	01/30/2015	L0174200334	15001917	3794995	10-1100-610-000-10-270-000-0000		8.32
00002496	01/30/2015	L0174200335	15001917	3794995	10-1100-610-000-10-270-000-0000		6.24
00002496	01/30/2015	L0174200336	15001917	3794995	10-1100-610-000-10-270-000-0000		6.24
00002496	01/30/2015	L0174200337	15001917	3794995	10-1100-610-000-10-270-000-0000		3.12
00002496	01/30/2015	L0174200338	15001917	3794995	10-1100-610-000-10-270-000-0000		5.20

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002496	01/30/2015	L0174200339	15001917	3794995	10-1100-610-000-10-270-000-000-0000		3.12
00002496	01/30/2015	L0174200340	15001917	3794995	10-1100-610-000-10-270-000-000-0000		6.24
00002496	01/30/2015	L0174200341	15001917	3794995	10-1100-610-000-10-270-000-000-0000		6.24
00002496	01/30/2015	L0174200342	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200343	15001917	3794995	10-1100-610-000-10-270-000-000-0000		9.30
00002496	01/30/2015	L0174200344	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200345	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200346	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200347	15001917	3794995	10-1100-610-000-10-270-000-000-0000		18.60
00002496	01/30/2015	L0174200348	15001917	3794995	10-1100-610-000-10-000-000-000-0111		7.44
00002496	01/30/2015	L0174200349	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200350	15001917	3794995	10-1100-610-000-10-270-000-000-0000		7.44
00002496	01/30/2015	L0174200351	15001917	3794995	10-1100-610-000-10-270-000-000-0000		59.84
00002496	01/30/2015	L0174200352	15001917	3794995	10-1100-610-000-10-270-000-000-0000		99.50
00002496	01/30/2015	L0174200353	15001917	3794995	10-1100-610-000-10-270-000-000-0000		52.20
00002496	01/30/2015	L0174200354	15001917	3794995	10-1100-610-000-10-270-000-000-0000		62.99
00002496	01/30/2015	L0174200356	15002139	4043739	10-1100-610-000-10-260-000-000-0000		190.20
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1	Check Date: 01/30/2015	Check Amount: 1,060.45
00002497	01/30/2015	L0174200392	15002568	T/R 1/13/15	10-1100-240-000-10-000-000-000-0000		798.75
Vendor: 2164 - DREW B STEINER					Remit # 1	Check Date: 01/30/2015	Check Amount: 798.75
00002498	01/30/2015	L0174200318	15002505	0000071538	10-2620-411-000-00-000-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 01/30/2015	Check Amount: 175.00
00002499	01/30/2015	L0174200316	15002498	T442192	10-2620-610-000-00-000-000-000-0000		22.62
Vendor: 0388 - EAGLE POWER & EQUIPMENT					Remit # 1	Check Date: 01/30/2015	Check Amount: 22.62
00002500	01/30/2015	L0174200216	15001579	INV042722-3	10-1100-648-000-22-550-000-000-0000		527.33
00002500	01/30/2015	L0174200217	15001579	INV042722-3	10-1100-648-000-23-550-000-000-0000		527.33
00002500	01/30/2015	L0174200218	15001579	INV042722-3	10-1100-648-000-24-550-000-000-0000		527.34
Vendor: 0403 - EDMENTUM INC					Remit # 1	Check Date: 01/30/2015	Check Amount: 1,582.00
00002501	01/30/2015	L0174200315	15002504	PACOA43662	10-2620-610-000-00-000-000-000-0000		267.38
00002501	01/30/2015	L0174200317	15002499	PACOA43686	10-2620-610-000-00-000-000-000-0000		83.53
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 01/30/2015	Check Amount: 350.91

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
00002502	01/30/2015	L0174200314	15002519	C73098	10-2620-432-000-00-000-000-0000		103.35	
Vendor: 0476 - GAGE-IT INC							Remit # 1 Check Date: 01/30/2015	Check Amount: 103.35
00002503	01/30/2015	L0174200313	15002507	9630181106	10-2620-432-000-00-000-000-0000		192.42	
Vendor: 0506 - GRAINGER INC							Remit # 1 Check Date: 01/30/2015	Check Amount: 192.42
00002504	01/30/2015	L0174200424	15002414	INV6807	10-1241-320-000-00-000-000-00115		1,850.00	
Vendor: 0517 - HANDI-CRAFTERS INC							Remit # 1 Check Date: 01/30/2015	Check Amount: 1,850.00
00002505	01/30/2015	L0174200301	15002506	1383173-01	10-2620-610-000-00-000-000-0000		9.45	
00002505	01/30/2015	L0174200302	15002506	1383210-01	10-2620-610-000-00-000-000-0000		2,163.04	
00002505	01/30/2015	L0174200303	15002506	1383061-01	10-2620-610-000-00-000-000-0000		20.79	
00002505	01/30/2015	L0174200304	15002506	1383653-01	10-2620-610-000-00-000-000-0000		21.99	
00002505	01/30/2015	L0174200305	15002506	1383654-01	10-2620-610-000-00-000-000-0000		8.99	
00002505	01/30/2015	L0174200306	15002506	1382772-01	10-2620-610-000-00-000-000-0000		47.97	
00002505	01/30/2015	L0174200307	15002501	1382242-01	10-2620-610-000-00-000-000-0000		23.27	
00002505	01/30/2015	L0174200308	15002501	1381092-01	10-2620-610-000-00-000-000-0000		40.96	
00002505	01/30/2015	L0174200309	15002501	1382153-01	10-2620-610-000-00-000-000-0000		10.07	
00002505	01/30/2015	L0174200310	15002501	1382332-01	10-2620-610-000-00-000-000-0000		40.96	
00002505	01/30/2015	L0174200311	15002501	1380911-01	10-2620-610-000-00-000-000-0000		7.49	
00002505	01/30/2015	L0174200312	15002501	1380934-01	10-2620-610-000-00-000-000-0000		46.35	
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC							Remit # 1 Check Date: 01/30/2015	Check Amount: 2,441.33
00002506	01/30/2015	L0174200395	15002571	COATES150115	10-2832-330-000-00-000-000-0000		1,222.20	
Vendor: 0530 - HEALTH ADVOCATE INC							Remit # 1 Check Date: 01/30/2015	Check Amount: 1,222.20
00002507	01/30/2015	L0174200296	15002500	4561499	10-2620-610-000-00-000-000-0000		55.52	
00002507	01/30/2015	L0174200297	15002500	13476	10-2620-610-000-00-000-000-0000		94.28	
00002507	01/30/2015	L0174200298	15002500	3013193	10-2620-610-000-00-000-000-0000		57.61	
00002507	01/30/2015	L0174200299	15002500	2094755	10-2620-610-000-00-000-000-0000		268.91	
00002507	01/30/2015	L0174200300	15002500	2094756	10-2620-610-000-00-000-000-0000		148.00	
Vendor: 0550 - HOME DEPOT							Remit # 1 Check Date: 01/30/2015	Check Amount: 624.32
00002508	01/30/2015	L0174200292	15002511	41650	10-2620-610-000-00-000-000-0000		50.33	
00002508	01/30/2015	L0174200293	15002511	41649	10-2620-610-000-00-000-000-0000		86.55	
00002508	01/30/2015	L0174200294	15002511	41695	10-2620-610-000-00-000-000-0000		4.00	
00002508	01/30/2015	L0174200295	15002511	41797	10-2620-610-000-00-000-000-0000		8.00	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0574 - J W MAXWELL & SON INC							
00002509	01/30/2015	L0174200428	15002555	E/R 9/29/14	10-2260-580-000-30-000-000-000-0113	Remit # 1 Check Date: 01/30/2015 Check Amount: 148.88	147.78
Vendor: 0607 - JEFFREY CUPANO							
00002510	01/30/2015	L0174200393	15002569	T/R 1/13/15	10-1100-240-000-10-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 147.78	1,485.00
Vendor: 0643 - JOHN M WAGNER							
00002511	01/30/2015	L0174200288	15002508	30074068	10-2620-423-000-00-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 1,485.00	233.00
00002511	01/30/2015	L0174200289	15002508	30072999	10-2620-423-000-00-000-000-000-0000	Check Amount: 27.00	27.00
00002511	01/30/2015	L0174200290	15002508	30078255	10-2620-423-000-00-000-000-000-0000	Check Amount: 233.00	233.00
00002511	01/30/2015	L0174200291	15002508	83027614	10-2620-442-000-00-000-000-000-0000	Check Amount: 159.14	159.14
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY							
00002512	01/30/2015	L0174200387	15002563	T/R 1/13/15	10-1100-240-000-30-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 652.14	3,010.50
Vendor: 0723 - KEVIN A MARCUS							
00002513	01/30/2015	L0174200425	15002420	20141203	10-1241-320-000-00-000-000-000-0115	Remit # 1 Check Date: 01/30/2015 Check Amount: 3,010.50	200.00
Vendor: 0727 - KIDS PEACE NATIONAL CNTR							
00002514	01/30/2015	L0174200390	15002566	T/R 1/13/15	10-1100-240-000-10-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 200.00	540.00
Vendor: 2163 - KRISTEN Y PLEASANTON							
00002515	01/30/2015	L0174200204	15002403	4053510115	10-1100-610-000-10-260-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 540.00	698.00
00002515	01/30/2015	L0174200205	15002403	4053510115	10-1100-610-000-10-260-000-000-0000	Check Amount: 104.70	104.70
Vendor: 0754 - LAKESHORE LEARNING MATERIALS							
00002516	01/30/2015	L0174200391	15002567	T/R 1/13/15	10-1100-240-000-10-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 802.70	292.50
Vendor: 0795 - LISA A GATANO-SWISHER							
00002517	01/30/2015	L0174200002	15002495	E/R 3/10-13/2015	10-2500-810-000-00-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 292.50	237.50
00002517	01/30/2015	L0174200003	15002495	E/R 3/10-13/15RK	10-2500-810-000-00-000-000-000-0000	Check Amount: 284.05	284.05
Vendor: 2168 - LOREE M LONSINGER							
00002518	01/30/2015	L0174200287	15002510	60847	10-2620-432-000-00-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 521.55	185.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC							
00002519	01/30/2015	L0174200366	15002542	35021	10-2350-330-000-00-000-000-000-0000	Remit # 1 Check Date: 01/30/2015 Check Amount: 185.00	76.00
00002519	01/30/2015	L0174200376	15002543	35028	10-2350-330-000-00-000-000-000-0000	Check Amount: 896.00	896.00
Vendor: 1931 - Levin Legal Group. P.C.							
00002520	01/30/2015	L0174200378	15002546	1000040827	10-2500-300-000-00-000-000-000-0000	Check Date: 01/30/2015 Check Amount: 972.00	10,000.00
Vendor: 2084 - MAILLIE LLP							
						Check Date: 01/30/2015 Check Amount: 10,000.00	10,000.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002521	01/30/2015	L0174200426	15002431	0053202-IN	10-1241-320-000-00-000-000-000-0115		51,591.04
Vendor: 0879 - MELMARK INC							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	51,591.04
00002522	01/30/2015	L0174200322	15001194	4532320	10-1380-432-000-34-610-000-000-0000		121.17
00002522	01/30/2015	L0174200323	15001194	4532271	10-1380-432-000-34-610-000-000-0000		149.56
Vendor: 0880 - MENCHEY MUSIC SERVICE							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	270.73
00002523	01/30/2015	L0174200206	15002432	98504617 I	10-2420-610-000-00-000-000-000-0114		110.97
Vendor: 0914 - MOORE MEDICAL LLC							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	110.97
00002524	01/30/2015	L0174200275	15002515	93555	10-2620-610-000-00-000-000-000-0000		3,744.96
Vendor: 0961 - OCEANPORT INDUSTRIES							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	3,744.96
00002525	01/30/2015	L0174200232	15002452	749574242001	10-1100-610-000-11-230-000-000-0000		14.99
00002525	01/30/2015	L0174200241	15002452	749574060001	10-1100-610-000-11-230-000-000-0000		131.62
Vendor: 0965 - OFFICE DEPOT							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	146.61
00002526	01/30/2015	L0174200276	15002509	JAN 1, 2015	10-2620-424-000-00-000-000-000-0000		100.00
Vendor: 0973 - P & B MAINTENANCE LLC							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	100.00
00002527	01/30/2015	L0174200321	15002359	4277	10-1100-650-000-10-250-000-000-0000		595.00
Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	595.00
00002528	01/30/2015	L0174200396	15002576	249267	10-1100-562-000-00-000-000-000-0000		64,052.07
00002528	01/30/2015	L0174200397	15002576	249267	10-1290-562-000-00-000-000-000-0115		23,305.22
Vendor: 0985 - PA LEADERSHIP CHARTER SCH							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	87,357.29
00002529	01/30/2015	L0174200394	15002570	1519081	10-0462-250-000-00-000-000-000-0000		30,571.39
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND							
					Remit # 1 Check Date: 01/30/2015	Check Amount:	30,571.39
00002530	01/30/2015	L0174200383	15002550	4TH QTR 2014	10-0462-250-PAY-00-000-000-000-0000		9,523.49
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND							
					Remit # 2 Check Date: 01/30/2015	Check Amount:	9,523.49
00002531	01/30/2015	L0174200277	15002517	210030496669115	10-2620-424-000-00-000-000-000-0000		40.25
00002531	01/30/2015	L0174200278	15002517	210032891963115	10-2620-424-000-00-000-000-000-0000		16.41
00002531	01/30/2015	L0174200279	15002517	2100328919631014	10-2620-424-000-00-000-000-000-0000		24.67
00002531	01/30/2015	L0174200280	15002517	220002547125	10-2620-424-000-00-000-000-000-0000		210.29
00002531	01/30/2015	L0174200281	15002517	210029374745115	10-2620-424-000-00-000-000-000-0000		190.96
00002531	01/30/2015	L0174200282	15002517	210031150430115	10-2620-424-000-00-000-000-000-0000		900.38
00002531	01/30/2015	L0174200283	15002517	210031289666115	10-2620-424-000-00-000-000-000-0000		145.51
00002531	01/30/2015	L0174200284	15002517	210029970860115	10-2620-424-000-00-000-000-000-0000		496.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

02/06/2015 11:42:37 AM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002531	01/30/2015	L0174200285	15002517	210029374677115	10-2620-424-000-00-000-000-0000		3,147.87
00002531	01/30/2015	L0174200286	15002517	210029374189115	10-2620-424-000-00-000-000-0000		185.34
Vendor: 0995 - PA-AMERICAN WATER COMPANY				Remit # 1	Check Date: 01/30/2015	Check Amount:	5,358.20
00002532	01/30/2015	L0174200429	15002424	E/R 11/25/14	10-1225-580-000-00-000-000-0115		86.75
Vendor: 1021 - PATTY L SHESKO				Remit # 1	Check Date: 01/30/2015	Check Amount:	86.75
00002533	01/30/2015	L0174200247	15002525	06031-46194115	10-2620-422-000-00-000-000-0000		4,874.22
00002533	01/30/2015	L0174200248	15002525	10786-00704115	10-2620-422-000-00-000-000-0000		1,069.53
00002533	01/30/2015	L0174200249	15002525	04739-01401115	10-2620-422-000-00-000-000-0000		146.31
00002533	01/30/2015	L0174200250	15002525	03660-19034115	10-2620-422-000-00-000-000-0000		38,793.03
00002533	01/30/2015	L0174200251	15002525	45115-53007115	10-2620-422-000-00-000-000-0000		23.78
00002533	01/30/2015	L0174200252	15002525	60481-01500115	10-2620-422-000-00-000-000-0000		23.51
00002533	01/30/2015	L0174200253	15002525	13881-01505115	10-2620-422-000-00-000-000-0000		289.05
00002533	01/30/2015	L0174200254	15002525	45089-01204115	10-2620-422-000-00-000-000-0000		22.64
00002533	01/30/2015	L0174200255	15002525	63537-00304115	10-2620-422-000-00-000-000-0000		28.16
00002533	01/30/2015	L0174200256	15002525	26482-00903115	10-2620-422-000-00-000-000-0000		1,451.16
00002533	01/30/2015	L0174200257	15002525	78990-56044115	10-2620-422-000-00-000-000-0000		8,056.36
00002533	01/30/2015	L0174200258	15002525	54256-00507115	10-2620-422-000-00-000-000-0000		4,941.40
00002533	01/30/2015	L0174200259	15002525	2650901509115	10-2620-422-000-00-000-000-0000		22.64
00002533	01/30/2015	L0174200260	15002525	01782-01804115	10-2620-422-000-00-000-000-0000		5,244.49
00002533	01/30/2015	L0174200261	15002525	54270-97064115	10-2620-422-000-00-000-000-0000		6,253.74
00002533	01/30/2015	L0174200262	15002525	60476-00606115	10-2620-422-000-00-000-000-0000		5,325.16
00002533	01/30/2015	L0174200263	15002516	18990-39145115	10-2620-621-000-00-000-000-0000		2,451.46
00002533	01/30/2015	L0174200264	15002516	41891-00809115	10-2620-621-000-00-000-000-0000		261.14
00002533	01/30/2015	L0174200265	15002516	01604-01506115	10-2620-621-000-00-000-000-0000		96.10
00002533	01/30/2015	L0174200266	15002516	41873-01301115	10-2620-621-000-00-000-000-0000		1,834.29
00002533	01/30/2015	L0174200267	15002516	97542-00403115	10-2620-621-000-00-000-000-0000		1,852.01
00002533	01/30/2015	L0174200268	15002516	60476-01703115	10-2620-621-000-00-000-000-0000		2,868.89
00002533	01/30/2015	L0174200269	15002516	60596-01101115	10-2620-621-000-00-000-000-0000		1,647.61
00002533	01/30/2015	L0174200270	15002516	14660-05079115	10-2620-621-000-00-000-000-0000		172.89
00002533	01/30/2015	L0174200271	15002516	32457-00706115	10-2620-621-000-00-000-000-0000		1,312.37
00002533	01/30/2015	L0174200272	15002516	35745-01005115	10-2620-621-000-00-000-000-0000		331.06

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND -- From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002533	01/30/2015	L0174200273	15002516	41854-00109115	10-2620-621-000-00-000-000-0000		1,134.75
00002533	01/30/2015	L0174200274	15002516	17166-01904115	10-2620-621-000-00-000-000-0000		676.06
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 01/30/2015	Check Amount: 91,203.81
00002534	01/30/2015	L0174200427	15002430	NOV 30, 2014	10-1241-320-000-00-000-000-0115		1,308.42
Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT					Remit # 1	Check Date: 01/30/2015	Check Amount: 1,308.42
00002535	01/30/2015	L0174200368	15002527	8000909008107687	10-2500-530-000-00-000-000-0000		5,017.00
Vendor: 1095 - PURCHASE POWER					Remit # 1	Check Date: 01/30/2015	Check Amount: 5,017.00
00002536	01/30/2015	L0174200246	15002514	9126545	10-2620-610-000-00-000-000-0000		203.05
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 01/30/2015	Check Amount: 203.05
00002537	01/30/2015	L0174200370	15002547	1049962154	10-1100-448-000-36-810-000-0000		234.48
00002537	01/30/2015	L0174200371	15002547	1049962260	10-1100-448-000-36-810-000-0000		317.69
00002537	01/30/2015	L0174200372	15002547	1049962336	10-1100-448-000-36-810-000-0000		234.48
00002537	01/30/2015	L0174200373	15002547	1049962335	10-1100-448-000-36-810-000-0000		317.69
00002537	01/30/2015	L0174200374	15002547	1049962263	10-1100-448-000-36-810-000-0000		192.87
00002537	01/30/2015	L0174200375	15002547	93928687	10-1100-448-000-36-810-000-0000		13,470.21
Vendor: 2120 - Ricoh USA Inc.					Check Date: 01/30/2015	Check Amount: 14,767.42	
00002538	01/30/2015	L0174200381	15002294	164	10-2380-890-000-10-270-000-0000		1,054.00
Vendor: 1200 - SCETTIGEAR					Remit # 1	Check Date: 01/30/2015	Check Amount: 1,054.00
00002539	01/30/2015	L0174200324	15001253	2921835-01	10-2420-610-000-00-000-000-0114		31.04
00002539	01/30/2015	L0174200325	15001253	2921835-01	10-2420-610-000-00-000-000-0114		20.88
00002539	01/30/2015	L0174200326	15001253	2921835-01	10-2420-610-000-00-000-000-0114		104.67
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 01/30/2015	Check Amount: 156.59
00002540	01/30/2015	L0174200187	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		6.19
00002540	01/30/2015	L0174200188	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		1.95
00002540	01/30/2015	L0174200189	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		11.96
00002540	01/30/2015	L0174200190	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		8.45
00002540	01/30/2015	L0174200191	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		24.99
00002540	01/30/2015	L0174200192	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		5.16
00002540	01/30/2015	L0174200193	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		2.04
00002540	01/30/2015	L0174200194	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		5.39
00002540	01/30/2015	L0174200195	15001994	0511365-IN	10-2420-610-000-00-000-000-0114		4.58

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002540	01/30/2015	L0174200196	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		13.50
00002540	01/30/2015	L0174200197	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		6.95
00002540	01/30/2015	L0174200198	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		5.80
00002540	01/30/2015	L0174200199	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		15.16
00002540	01/30/2015	L0174200200	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		6.98
00002540	01/30/2015	L0174200201	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		7.00
00002540	01/30/2015	L0174200202	15001994	0511365-IN	10-2420-610-000-00-000-000-000-0114		6.99
Vendor: 1206 - SCHOOL NURSE SUPPLY INC					Remit # 1 Check Date: 01/30/2015	Check Amount:	133.09
00002541	01/30/2015	L0174200001	15002493	2388009-JA15	10-2500-300-000-00-000-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 01/30/2015	Check Amount:	395.00
00002542	01/30/2015	L0174200386	15002558	100	10-3300-330-470-00-000-000-000-0000		175.00
Vendor: 2074 - TAMIKA LYNETTE BURTON					Check Date: 01/30/2015	Check Amount:	175.00
00002543	01/30/2015	L0174200379	15002548	JAN 2015 DUES	10-0462-020-PAY-00-000-000-000-0000		7,088.68
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 01/30/2015	Check Amount:	7,088.68
00002544	01/30/2015	L0174200422	15002418	i-000164786	10-1241-320-000-00-000-000-000-0115		2,159.00
00002544	01/30/2015	L0174200423	15002418	i-000164790	10-1241-320-000-00-000-000-000-0115		2,159.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1 Check Date: 01/30/2015	Check Amount:	4,318.00
00002545	01/30/2015	L0174200037	15002455	195604	10-1100-610-000-10-270-000-000-0000		38.37
00002545	01/30/2015	L0174200038	15002455	195604	10-1100-610-000-10-270-000-000-0000		15.96
00002545	01/30/2015	L0174200039	15002455	195604	10-1100-610-000-10-270-000-000-0000		29.37
00002545	01/30/2015	L0174200040	15002455	195604	10-1100-610-000-10-270-000-000-0000		14.97
00002545	01/30/2015	L0174200041	15002455	195604	10-1100-610-000-10-270-000-000-0000		99.96
00002545	01/30/2015	L0174200042	15002455	195604	10-1100-610-000-10-270-000-000-0000		31.96
00002545	01/30/2015	L0174200043	15002455	195604	10-1100-610-000-10-270-000-000-0000		11.97
00002545	01/30/2015	L0174200044	15002455	195604	10-1100-610-000-10-270-000-000-0000		24.26
Vendor: 1329 - THERAPY SHOPPE INC					Remit # 1 Check Date: 01/30/2015	Check Amount:	266.82
00002546	01/30/2015	L0174200243	15002520	114963	10-2620-432-000-00-000-000-000-0000		150.00
00002546	01/30/2015	L0174200244	15002520	114964	10-2620-432-000-00-000-000-000-0000		150.00
00002546	01/30/2015	L0174200245	15002520	114831	10-2620-432-000-00-000-000-000-0000		2,276.00
Vendor: 1366 - TRI-M BUILDING AUTO SYSTEM					Remit # 1 Check Date: 01/30/2015	Check Amount:	2,576.00
00002547	01/30/2015	L0174200213	15001824	ZZ2798587	10-1100-751-000-10-220-000-000-0000		359.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002547	01/30/2015	L0174200214	15001824	ZZ2798587	10-1100-751-000-10-220-000-000-0000		114.00
00002547	01/30/2015	L0174200215	15001824	ZZ2798587	10-1100-751-000-10-220-000-000-0000		65.95
Vendor: 1999 - ZZOUNDS MUSIC LLC					Remit # 1 Check Date: 01/30/2015	Check Amount:	539.93
00002548	02/05/2015	C0184200016	507527	12715	10-3250-330-000-00-000-000-000-0000		55.00
00002548	02/05/2015	C0184200017	507527	12715	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1 Check Date: 02/05/2015	Check Amount:	104.00
00002549	02/05/2015	C0184200022	507527	12915	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 0061 - ANDREW M RODGERS					Remit # 1 Check Date: 02/05/2015	Check Amount:	67.00
00002550	02/05/2015	C0184200037	507525	12215	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 2199 - ANDY DORLEY					Check Date: 02/05/2015	Check Amount:	49.00
00002551	02/05/2015	C0184200041	507525	12215	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 2201 - BILL MIELE					Check Date: 02/05/2015	Check Amount:	67.00
00002552	02/05/2015	C0184200015	507527	12715	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 2194 - BLANE JORDAN					Check Date: 02/05/2015	Check Amount:	67.00
00002553	02/05/2015	C0184200018	507527	12915	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 0158 - BRYANT MOORE					Remit # 1 Check Date: 02/05/2015	Check Amount:	49.00
00002554	02/05/2015	C0184200020	507527	12915	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0198 - CHARLES A PARKER					Remit # 1 Check Date: 02/05/2015	Check Amount:	55.00
00002555	02/05/2015	C0184200005	507526	12815	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 0236 - CLIFFORD J SMITH JR					Remit # 1 Check Date: 02/05/2015	Check Amount:	60.00
00002556	02/05/2015	C0184200006	507526	12815	10-3250-330-000-00-000-000-000-0000		60.00
00002556	02/05/2015	C0184200046	507525	12415	10-3250-330-000-00-000-000-000-0000		67.00
Vendor: 0307 - DARRYL STIGURA					Remit # 1 Check Date: 02/05/2015	Check Amount:	127.00
00002557	02/05/2015	C0184200011	507527	12915	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 2196 - DAVID HARLAN					Check Date: 02/05/2015	Check Amount:	55.00
00002558	02/05/2015	C0184200012	507527	13015	10-3250-330-000-00-000-000-000-0000		71.00
Vendor: 0323 - DEBORAH D HORAN					Remit # 1 Check Date: 02/05/2015	Check Amount:	71.00
00002559	02/05/2015	C0184200043	507525	12415	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0411 - EDWARD TABBUT					Remit # 1 Check Date: 02/05/2015	Check Amount:	55.00
00002560	02/05/2015	C0184200003	507526	12715	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 2125 - ELMER J SHELTON JR					Check Date: 02/05/2015	Check Amount:	60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

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Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002561	02/05/2015	C0184200031	507525	12015	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1493 - GEORGE QUAY					Remit # 1	Check Date: 02/05/2015	Check Amount: 55.00
00002562	02/05/2015	C0184200036	507525	12215	10-3250-330-000-00-000-000-0000		49.00
Vendor: 2166 - GEORGE STRAND						Check Date: 02/05/2015	Check Amount: 49.00
00002563	02/05/2015	C0184200025	507527	12815	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0583 - JAMES G SHAW					Remit # 1	Check Date: 02/05/2015	Check Amount: 49.00
00002564	02/05/2015	C0184200040	507525	12215	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0584 - JAMES H REDDITT JR					Remit # 1	Check Date: 02/05/2015	Check Amount: 67.00
00002565	02/05/2015	C0184200038	507525	12215	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0608 - JEFFREY F SWISHER					Remit # 1	Check Date: 02/05/2015	Check Amount: 55.00
00002566	02/05/2015	C0184200008	507524	11515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2103 - JIM STANZIONE						Check Date: 02/05/2015	Check Amount: 60.00
00002567	02/05/2015	C0184200001	507526	12315	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0658 - JOHN ZANESKI					Remit # 1	Check Date: 02/05/2015	Check Amount: 60.00
00002568	02/05/2015	C0184200028	507527	13015	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0670 - JOSEPH B YODIS					Remit # 1	Check Date: 02/05/2015	Check Amount: 71.00
00002569	02/05/2015	C0184200039	507525	12215	10-3250-330-000-00-000-000-0000		55.00
Vendor: 2200 - JOSEPH CIRILLO						Check Date: 02/05/2015	Check Amount: 55.00
00002570	02/05/2015	C0184200035	507525	12015	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0679 - JOSEPH R ANDREWS					Remit # 1	Check Date: 02/05/2015	Check Amount: 67.00
00002571	02/05/2015	C0184200026	507527	12715	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1543 - KAREEM SMITH					Remit # 1	Check Date: 02/05/2015	Check Amount: 67.00
00002572	02/05/2015	C0184200023	507527	12915	10-3250-330-000-00-000-000-0000		49.00
00002572	02/05/2015	C0184200024	507527	12715	10-3250-330-000-00-000-000-0000		49.00
00002572	02/05/2015	C0184200029	507525	12015	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0778 - LEMMEY ROKINS					Remit # 1	Check Date: 02/05/2015	Check Amount: 147.00
00002573	02/05/2015	C0184200021	507527	12915	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0806 - LORETTA D PAWLOWSKI					Remit # 1	Check Date: 02/05/2015	Check Amount: 67.00
00002574	02/05/2015	C0184200019	507527	12915	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0849 - MARYBETH MORRISSEY					Remit # 1	Check Date: 02/05/2015	Check Amount: 67.00
00002575	02/05/2015	C0184200034	507525	12015	10-3250-330-000-00-000-000-0000		67.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0910 - MIKE MENTZER							
00002576	02/05/2015	C0184200004	507526	12715	Remit # 1 Check Date: 02/05/2015	Check Amount:	67.00
					10-3250-330-000-00-000-000-0000		60.00
Vendor: 0899 - MICHAEL PATRICK CABRY							
00002577	02/05/2015	C0184200042	507525	12215	Remit # 1 Check Date: 02/05/2015	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		67.00
00002577	02/05/2015	C0184200047	507525	12415	Remit # 1 Check Date: 02/05/2015	Check Amount:	67.00
					10-3250-330-000-00-000-000-0000		67.00
Vendor: 0949 - NEIL C COYNE							
00002578	02/05/2015	C0184200010	507527	12815	Remit # 1 Check Date: 02/05/2015	Check Amount:	134.00
					10-3250-330-000-00-000-000-0000		49.00
00002578	02/05/2015	C0184200030	507525	12015	Remit # 1 Check Date: 02/05/2015	Check Amount:	49.00
					10-3250-330-000-00-000-000-0000		49.00
Vendor: 1026 - PAUL GRACI							
00002579	02/05/2015	C0184200027	507527	12715	Remit # 1 Check Date: 02/05/2015	Check Amount:	98.00
					10-3250-330-000-00-000-000-0000		67.00
Vendor: 1132 - RICHARD A TAYLOR							
00002580	02/05/2015	C0184200009	507527	13015	Remit # 1 Check Date: 02/05/2015	Check Amount:	67.00
					10-3250-330-000-00-000-000-0000		81.00
Vendor: 2197 - RICHARD CARSON							
00002581	02/05/2015	C0184200044	507525	12415	Check Date: 02/05/2015	Check Amount:	81.00
					10-3250-330-000-00-000-000-0000		55.00
Vendor: 1135 - RICHARD HOOVER							
00002582	02/05/2015	C0184200032	507525	12015	Remit # 1 Check Date: 02/05/2015	Check Amount:	55.00
					10-3250-330-000-00-000-000-0000		55.00
Vendor: 1664 - ROBERT RISOLI							
00002583	02/05/2015	C0184200002	507526	12315	Remit # 1 Check Date: 02/05/2015	Check Amount:	55.00
					10-3250-330-000-00-000-000-0000		60.00
Vendor: 1185 - SAMUEL PATRICK CERMINANO JR							
00002584	02/05/2015	C0184200033	507525	12015	Remit # 1 Check Date: 02/05/2015	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		67.00
Vendor: 2198 - SANDRA YOST							
00002585	02/05/2015	C0184200045	507525	12415	Check Date: 02/05/2015	Check Amount:	67.00
					10-3250-330-000-00-000-000-0000		67.00
Vendor: 1265 - STEVE LONG							
00002586	02/05/2015	C0184200007	507524	11515	Remit # 1 Check Date: 02/05/2015	Check Amount:	67.00
					10-3250-330-000-00-000-000-0000		60.00
Vendor: 1333 - THOMAS A DESHULA							
00002587	02/05/2015	C0184200014	507527	12715	Remit # 1 Check Date: 02/05/2015	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		55.00
Vendor: 2195 - WALT HUMPHRIES							
00002588	02/06/2015	L0184100001	15002551	39967	Check Date: 02/05/2015	Check Amount:	55.00
					10-1341-610-000-36-810-240-000-0000		189.52
00002588	02/06/2015	L0184100002	15002551	39970	Check Date: 02/05/2015	Check Amount:	81.27
					10-1341-610-000-36-810-240-000-0000		81.27
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC							
00002589	02/06/2015	L0184100003	15001603	T220094	Remit # 2 Check Date: 02/06/2015	Check Amount:	270.79
					10-2620-431-000-00-000-000-0000		2,524.00

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GENERAL FUND - From 01/09/2015 To 02/07/2015

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Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	2,524.00
00002590	02/06/2015	L0184100004	15002529	2598260-00	10-2620-431-000-00-000-000-0000		109.86
Vendor: 0130 - BILLOWS ELECTRIC SUPPLY CO							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	109.86
00002591	02/06/2015	L0184100007	15002518	76083	10-2620-432-000-00-000-000-0000		241.30
Vendor: 2170 - CLAY KING.COM							
					Check Date: 02/06/2015	Check Amount:	241.30
00002592	02/06/2015	L0184100062	15002582	33268056	10-2840-448-000-00-000-000-0000		188.91
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS							
					Remit # 2 Check Date: 02/06/2015	Check Amount:	188.91
00002593	02/06/2015	L0184100058	15002426	C2015-01	10-1241-320-890-00-000-000-00115		5,265.00
Vendor: 0337 - DELORES M VANDERBILT							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	5,265.00
00002594	02/06/2015	L0184100009	15002530	S100354977.001	10-2620-431-000-00-000-000-0000		696.00
00002594	02/06/2015	L0184100010	15002530	S100284042.001	10-2620-431-000-00-000-000-0000		918.00
Vendor: 0340 - DENNEY ELECTRIC SUPPLY							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	1,614.00
00002595	02/06/2015	L0184100052	15002116	584242-5	10-2250-640-000-22-530-000-000-0000		205.46
00002595	02/06/2015	L0184100053	15002116	584242-5	10-2250-640-000-23-530-000-000-0000		205.46
00002595	02/06/2015	L0184100054	15002116	584242-5	10-2250-640-000-24-530-000-000-0000		205.45
Vendor: 0455 - FOLLETT LIBRARY RESOURCES							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	616.37
00002596	02/06/2015	L0184100008	15002538	149172	10-2620-433-000-00-000-000-0000		914.62
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	914.62
00002597	02/06/2015	L0184100011	15001914	8900192	10-1100-610-000-24-520-000-000-0000		322.20
Vendor: 0503 - GOPHER SPORT							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	322.20
00002598	02/06/2015	L0184100017	15002540	567704	10-2620-413-000-00-000-000-0000		183.50
00002598	02/06/2015	L0184100018	15002540	567703	10-2620-413-000-00-000-000-0000		192.50
00002598	02/06/2015	L0184100019	15002540	567751	10-2620-413-000-00-000-000-0000		304.00
00002598	02/06/2015	L0184100020	15002540	567750	10-2620-413-000-00-000-000-0000		167.70
00002598	02/06/2015	L0184100021	15002540	567752	10-2620-413-000-00-000-000-0000		211.50
Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	1,059.20
00002599	02/06/2015	L0184100060	15002460	JAN 5, 2015	10-2350-330-000-00-000-000-0000		800.00
Vendor: 0083 - ARTHUR T DONATO JR							
					Remit # 1 Check Date: 02/06/2015	Check Amount:	800.00
00002600	02/06/2015	L0184100059	15002459	1418391	10-2350-330-000-00-000-000-0000		725.00
00002600	02/06/2015	L0184100061	15002619	1429448	10-2350-330-000-00-000-000-0000		875.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP							
					Check Date: 02/06/2015	Check Amount:	1,600.00

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

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Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002601	02/06/2015	L0184100055	15002348	E/R 11/19/14	10-1341-610-000-22-550-240-000-0000		30.11
00002601	02/06/2015	L0184100056	15002348	E/R 11/19/14	10-1341-610-000-23-550-240-000-0000		30.11
00002601	02/06/2015	L0184100057	15002348	E/R 11/19/14	10-1341-610-000-24-550-240-000-0000		30.11
Vendor: 0827 - MARGARET GUNLEFINGER						Remit # 1 Check Date: 02/06/2015	Check Amount: 90.33
00002602	02/06/2015	L0184100024	15002345	100098	10-2832-610-000-00-000-000-0000		59.95
Vendor: 0863 - MCGILLS STATIONERS INC						Remit # 1 Check Date: 02/06/2015	Check Amount: 59.95
00002603	02/06/2015	L0184100076	15002579	2DD93468	10-2840-530-000-00-000-000-0000		34.91
Vendor: 0864 - MCI TELECOMMUNICATIONS						Remit # 1 Check Date: 02/06/2015	Check Amount: 34.91
00002604	02/06/2015	L0184100013	15002539	571077	10-2620-413-000-00-000-000-0000		39.95
Vendor: 0916 - MORELLI HOSKINS FORD INC						Remit # 1 Check Date: 02/06/2015	Check Amount: 39.95
00002605	02/06/2015	L0184100023	15002013	9454484	10-2380-610-000-23-550-000-000-0000		7.95
Vendor: 1103 - QUILL CORPORATION						Remit # 1 Check Date: 02/06/2015	Check Amount: 7.95
00002606	02/06/2015	L0184100025	15002463	51858	10-1100-610-000-34-610-110-000-0000		200.00
00002606	02/06/2015	L0184100073	15002581	51315	10-2840-610-000-00-000-000-0000		200.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC						Remit # 1 Check Date: 02/06/2015	Check Amount: 400.00
00002607	02/06/2015	L0184100026	15002575	250449	10-2620-624-000-00-000-000-0000		664.75
00002607	02/06/2015	L0184100027	15002575	254638	10-2620-624-000-00-000-000-0000		995.27
Vendor: 1231 - SHELLER OIL CO INC						Remit # 1 Check Date: 02/06/2015	Check Amount: 1,660.02
00002608	02/06/2015	L0184100029	15001789	3254746079	10-1100-751-000-22-530-151-000-0000		65.16
00002608	02/06/2015	L0184100030	15001789	3254746079	10-1100-751-000-23-530-151-000-0000		65.16
00002608	02/06/2015	L0184100031	15001789	3254746079	10-1100-751-000-24-530-151-000-0000		65.16
Vendor: 1259 - STAPLES						Remit # 1 Check Date: 02/06/2015	Check Amount: 195.48
00002609	02/06/2015	L0184100022	15002534	165678	10-2620-431-000-00-000-000-0000		165.00
Vendor: 1321 - THE PROTECTION BUREAU						Remit # 1 Check Date: 02/06/2015	Check Amount: 165.00
00002610	02/06/2015	L0184100032	15002288	IR013892	10-1100-640-000-10-260-000-000-0000		748.50
00002610	02/06/2015	L0184100033	15002288	IR013892	10-1100-640-000-10-260-000-000-0000		89.82
00002610	02/06/2015	L0184100034	15002288	IR016202	10-1100-640-000-10-260-000-000-0000		748.50
00002610	02/06/2015	L0184100035	15002288	IR016202	10-1100-640-000-10-260-000-000-0000		748.50
00002610	02/06/2015	L0184100036	15002288	IR016202	10-1100-640-000-10-260-000-000-0000		179.64
Vendor: 1371 - TRIUMPH LEARNING						Remit # 1 Check Date: 02/06/2015	Check Amount: 2,514.96
00002611	02/06/2015	L0184100050	15002560	96647402	10-1100-610-000-10-270-000-000-0000		94.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002611	02/06/2015	L0184100051	15002560	96647402	10-1100-610-000-10-270-000-000-0000		16.15
Vendor: 1781 - US GAMES INC					Remit # 1 Check Date: 02/06/2015	Check Amount:	111.14
00002612	02/06/2015	L0184100037	15002535	S5646903.001	10-2620-431-000-00-000-000-000-0000		64.45
00002612	02/06/2015	L0184100038	15002535	S5641982.001	10-2620-431-000-00-000-000-000-0000		205.98
00002612	02/06/2015	L0184100039	15002535	S5643251.001	10-2620-431-000-00-000-000-000-0000		164.37
00002612	02/06/2015	L0184100040	15002535	S5643278.001	10-2620-431-000-00-000-000-000-0000		10.40
00002612	02/06/2015	L0184100041	15002535	S5638225.001	10-2620-431-000-00-000-000-000-0000		743.03
00002612	02/06/2015	L0184100042	15002535	S5644026.001	10-2620-431-000-00-000-000-000-0000		29.96
00002612	02/06/2015	L0184100043	15002535	S5644038.001	10-2620-431-000-00-000-000-000-0000		39.38
00002612	02/06/2015	L0184100044	15002535	S5648325.001	10-2620-431-000-00-000-000-000-0000		131.17
00002612	02/06/2015	L0184100045	15002535	S5653115.001	10-2620-431-000-00-000-000-000-0000		38.88
00002612	02/06/2015	L0184100046	15002535	S5654873.001	10-2620-431-000-00-000-000-000-0000		44.92
00002612	02/06/2015	L0184100047	15002535	S5645777.001	10-2620-431-000-00-000-000-000-0000		83.25
00002612	02/06/2015	L0184100048	15002535	S5648322.001	10-2620-431-000-00-000-000-000-0000		-323.30
00002612	02/06/2015	L0184100049	15002535	S5646713.001	10-2620-431-000-00-000-000-000-0000		656.72
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 02/06/2015	Check Amount:	1,889.21
00002613	02/06/2015	L0184100063	15002425	2194	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100064	15002425	2193	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100065	15002425	2192	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100066	15002425	2191	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100067	15002425	2190	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100068	15002425	2189	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100069	15002425	2188	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100070	15002425	2187	10-1233-320-000-00-000-000-000-0115		24,557.50
00002613	02/06/2015	L0184100071	15002425	590	10-1233-320-000-00-000-000-000-0115		-12,824.52
00002613	02/06/2015	L0184100072	15002425	2186	10-1233-320-000-00-000-000-000-0115		24,557.50
Vendor: 1404 - VANGUARD SCHOOL					Remit # 1 Check Date: 02/06/2015	Check Amount:	208,192.98
00002614	02/06/2015	L0184100074	15002580	6103801017	10-2840-530-000-00-000-000-000-0000		22.74
00002614	02/06/2015	L0184100075	15002580	6103801379	10-2840-530-000-00-000-000-000-0000		23.71
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 02/06/2015	Check Amount:	46.45
*00ACH247	01/12/2015	M0160900001			10-0462-021-PAY-00-000-000-000-0000		2,501.74

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1856 - DOMESTIC RELATIONS							
*00ACH248	01/12/2015	M0160900002			Remit # 1 Check Date: 01/12/2015	Check Amount:	2,501.74
					10-0462-010-PAY-00-000-000-000-0000		205,134.99
*00ACH248	01/12/2015	M0160900003			Remit # 1 Check Date: 01/12/2015	Check Amount:	226,564.35
					10-0462-011-PAY-00-000-000-000-0000		52,986.82
*00ACH248	01/12/2015	M0160900004			Remit # 1 Check Date: 01/12/2015	Check Amount:	484,686.16
					10-0462-026-PAY-00-000-000-000-0000		292,537.80
Vendor: 1857 - IRS/FICA							
*00ACH249	01/13/2015	M0161300001			Remit # 1 Check Date: 01/13/2015	Check Amount:	873.64
					10-0462-017-PAY-00-000-000-000-0000		293,411.44
*00ACH249	01/13/2015	M0161300002			Remit # 2 Check Date: 01/13/2015	Check Amount:	55,821.09
					10-0462-018-PAY-00-000-000-000-0000		873.64
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS							
*00ACH250	01/14/2015	M0161500001			Remit # 2 Check Date: 01/13/2015	Check Amount:	293,411.44
					10-0462-028-PAY-00-000-000-000-0000		55,821.09
Vendor: 1855 - PA DEPT OF REVENUE							
*00ACH255	01/23/2015	M0175600001			Remit # 1 Check Date: 01/14/2015	Check Amount:	55,821.09
					10-0462-021-PAY-00-000-000-000-0000		2,456.71
Vendor: 1856 - DOMESTIC RELATIONS							
*00ACH256	01/26/2015	M0177800001			Remit # 1 Check Date: 01/23/2015	Check Amount:	2,456.71
					10-0462-028-PAY-00-000-000-000-0000		1,105.66
Vendor: 2036 - STATE OF NEW JERSEY							
*00ACH257	01/26/2015	M0177900001			Remit # 1 Check Date: 01/26/2015	Check Amount:	1,105.66
					10-0462-010-PAY-00-000-000-000-0000		205,674.97
*00ACH257	01/26/2015	M0177900002			Remit # 1 Check Date: 01/26/2015	Check Amount:	227,019.05
					10-0462-011-PAY-00-000-000-000-0000		53,093.17
*00ACH257	01/26/2015	M0177900003			Remit # 1 Check Date: 01/26/2015	Check Amount:	485,787.19
					10-0462-026-PAY-00-000-000-000-0000		56,040.70
Vendor: 1857 - IRS/FICA							
*00ACH258	01/28/2015	M0179000001			Remit # 1 Check Date: 01/26/2015	Check Amount:	485,787.19
					10-0462-028-PAY-00-000-000-000-0000		56,040.70
Vendor: 1855 - PA DEPT OF REVENUE							
*0WIRE245	01/14/2015	M0157000001			Remit # 1 Check Date: 01/28/2015	Check Amount:	56,040.70
					10-0462-272-000-00-000-000-0000		22,663.32
Vendor: 1876 - United Concordia							
*0WIRE246	01/14/2015	M0157000002			Check Date: 01/14/2015	Check Amount:	22,663.32
					10-0462-271-000-00-000-000-0000		415,466.19
*0WIRE246	01/14/2015	M0157000003			Check Date: 01/14/2015	Check Amount:	7,301.36
					10-0462-275-000-00-000-000-0000		7,301.36
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS							
*0WIRE251	01/22/2015	M0170200001			Remit # 1 Check Date: 01/14/2015	Check Amount:	422,767.55
					10-0462-276-000-00-000-000-0000		822.00
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY							
*0WIRE252	01/22/2015	M0170200002			Remit # 1 Check Date: 01/22/2015	Check Amount:	822.00
					10-0462-276-000-00-000-000-0000		129,526.76
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY							
*0WIRE253	01/22/2015	M0170200003			Remit # 1 Check Date: 01/22/2015	Check Amount:	129,526.76
					10-0462-272-000-00-000-000-0000		17,547.32
Vendor: 1876 - United Concordia							
					Check Date: 01/22/2015	Check Amount:	17,547.32

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/09/2015 To 02/07/2015

fackrgc

Note: Output selection limited to transactions dated between 01/09/2015 and 02/07/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
*OWIRE254	01/22/2015	M0170200004			10-0462-271-000-00-000-000-0000		159,515.41
*OWIRE254	01/22/2015	M0170200005			10-0462-275-000-00-000-000-0000		13,764.25
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 01/22/2015	Check Amount: 173,279.66
					10-GENERAL FUND		4,993,158.38
					Grand Total Manual Checks :		2,148,297.30
					Grand Total Regular Checks :		2,844,861.08
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		4,993,158.38

*Finance Committee
Condensed Version of
Bills List*

Bills to be Approved

GENERAL FUND - From 01/09/2015 To 02/07/2015

facksmc

Note: Output selection limited to transactions dated between 01/08/2015 and 02/07/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	Payroll deductions 1/9/15.....		1,483.61
CITADEL CREDIT UNION	Payroll deductions 1/9/15.....		2,034.37
COATESVILLE AREA TEACHER ASSOC	Payroll deductions 1/9/15.....		24,626.00
DIVERSIFIED COLLECTION SERVICE	Sheila Norton.....		114.23
KEYSTONE COLLECTIONS GROUP	Bridgette Miles.....		401.20
PHEAA	Payroll deductions 1/9/15.....		394.65
SECURITY BENEFIT COMPANIES	Payroll deductions 1/9/15.....		3,486.01
TG COLLECTIONS	Case#38649000 Scott Polk.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 1/9/15.....		53,647.25
UNITED STATES TREASURY	Levy proceeds 12/31/09-Harris#1864		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 1/9/15.....		134.68
US DEPT OF EDUCATION	Dana Melchor.....		172.10
WILLIAM C MILLER TRUSTEE	Camille Holley-Sheppard.....		632.50
ADAM B KRASSEN	1/5BOYS BASKETBALL 9TH RED PLYMOUT		49.00
AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	26,406.28
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		469.20
ANTHONY PORRECA	GIRLS BASKETBALL MS PIERCE SC/ 12/	BOYS BASKETBALL JV RUSTIN 12/20...	115.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		646.76
ASCD	Dues & Fees.....		239.00
BILL THORPE	BOYS BASKETBALL JV RUSTIN 12/20..		55.00
CALN TOWNSHIP	Electricity (Not Heat).....		222.30
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,592.95
CASD - FOOD SERVICE	General Supplies.....		32.38
CCIU #24 - GENERAL FUND	General Supplies.....		175.50
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		45.00
CENTRAL SUSQUEHANNA IU	Computer Software.....		112.00
CHARLES A PARKER	GIRLS BASKETBALL 7TH & 8TH PATTON		60.00
CHRISTOPHER ROZANSKI	WRESTLING PIERCE SB 1/7.....		60.00
CONRAD OBRIEN PC	Legal Fees.....		1,875.00
DAVID W TRIPP	BOYS BASKETBALL JV WILLIAM PENN 1/		55.00
DELL MARKETING LP	Cap End User Equip - Orig.....		3,539.37
DEVELOPMENTAL STUDIES CENTER			18,096.00
EAGLE POWER & EQUIPMENT	Repair & Maintenance - Vehicle....		269.00
ELMER J SHELTON JR	GIRLS BASKETBALL 7TH & 8TH GR VALL	GIRLS BASKETBALL FUGETT SB 1/9....	120.00
GOODYEAR AUTO SERVICE CENTER	Repair & Maintenance - Vehicle....		192.20
GOPHER SPORT	General Supplies.....		116.90
HUGH G WHINNERY	GIRLS BASKETBALL MS PEIRCE SC 12/1		0.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 01/09/2015 To 02/07/2015

facksmc

Note: Output selection limited to transactions dated between 01/08/2015 and 02/07/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
INTERSTATE MUSIC SUPPLY	General Supplies.....		69.60
INTERSTATE TAX SERVICE			576.60
JACKSON NATIONAL LIFE			500.00
JEFFREY C BODENSTAFF	Interim Real Estate Taxes.....		853.58
JOHN PROCAK	GIRLS BASKETBALL JV DTOWN WEST 12/		55.00
JOSEPH L BROGAN III	BOYS BASKETBALL VAR RUSTIN 12/20..		67.00
KARL GRENTZ	GIRLS BASKETBALL JV DTOWN WEST 12/		55.00
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		238.34
KEYSTONE COLLECTIONS GROUP	LST remittance 4th QTR 2014.....		6,377.32
KEYSTONE COLLECTIONS GROUP	EIT remittance 4th QTR 2014.....		150,440.06
LANCASTER TRUCK BODIES	Repair & Maintenance - Vehicle....		324.13
LEMMEY ROKINS	GIRLS BASKETBALL FUGETT SB 1/9....		60.00
LISA A MENTZER	Travel.....		27.94
MARSHALL DENNEHEY WARNER	Legal Fees.....		111.60
MATTHEW QUAY	GIRLS BASKETBALL VAR DTOWN WEST 12		67.00
MICHAEL CAMPBELL	BOYS BASKETBALL JV WILLIAM PENN 1/		55.00
MIKE MENTZER	BASKETBALL 9TH RED PLYMOUTH WHITEM		49.00
MICHAEL PATRICK CABRY	GIRLS BASKETBALL 7TH & 8TH KENNETT		60.00
MOBYMAX LLC	Educ. Software/License Fees.....		2,495.00
MOORE MEDICAL LLC	General Supplies.....		116.12
MORELLI HOSKINS FORD INC	Repair & Maintenance - Vehicle....		128.76
NAPA AUTO PARTS	Repair & Maintenance - Vehicle....		248.83
OFFICE DEPOT	General Supplies.....		760.76
PA-AMERICAN WATER COMPANY	Water/Sewer.....		6,273.08
PAUL GRACI	BOYS BASKETBALL VAR WILLIAM PENN 1		67.00
PAUL TALLANT	GIRLS BASKETBALL VAR DTOWN WEST12/		67.00
PEARSON NCS	General Supplies.....		6,785.22
PECO ENERGY	Natural Gas (Heat & A/C).....		33,157.41
PUBLIC SCHOOL EMPLOYEE RET SYS	POS - Judith Hare.....	POS - Paula Bedrick.....	6,652.40
QUILL CORPORATION	General Supplies.....		37.11
RIVERSIDE PUBLISHING	General Supplies.....		1,349.48
SAMUEL PATRICK CERMINANO JR	GIRLS BASKETBALL 7TH & 8TH GR VALL		60.00
SCHOOL DISTRICT INSURANCE CONS			14,532.37
SCHOOL SPECIALTY INC	Non-Cap Equip Original.....	Cap End User Equip-Orig.....	1,741.40
SEAN TUCKER	BOYS BASKETBALL VAR RUSTIN 12/20..		67.00
SEARCH INSTITUTE	General Supplies.....		328.34
SHAMOKIN AREA SCHOOL	Tuition - Other LEA's.....		8,103.48

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 01/09/2015 To 02/07/2015

facksmc

Note: Output selection limited to transactions dated between 01/08/2015 and 02/07/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DISTRICT			
SHELLER OIL CO INC	Oil (Heat).....	Gasoline (Fuel).....	776.80
STEVEN A PERRY	BOYS BASKETBALL VAR WILLIAM PENN 1	BOYS BASKETBALL VAR RUSTIN 12/20.	134.00
TEAMSTERS LOCAL 384	December Teamster Dues.....		7,128.68
THE KEELER COMPANY INC	Other Purchased Prof/Tech.....		1,885.83
THOMAS A DESHULA	GIRLS BASKETBALL 7TH & 8TH KENNETT	GIRLS BASKETBALL 7TH & 8TH PATTON	120.00
TIMOTHY J BOWERS	BOYS BASKETBALL VAR DTOWN WEST 12		67.00
TOYGE DAVIS	BOYS BASKETBALL VAR WILLIAM PENN 1		67.00
URSULA M BEREN	Travel.....		32.57
VALLEY TWNShP BOARD OF SUPERVI	Water/Sewer.....		3,643.10
WEAVER MULCH	Repair & Maintenance - Buildin....		270.00
WORLD BOOK INC SCHOOL AND LIBR			6,932.22
BART A MCKINLEY	BOYS BASKETBALL 9TH RED WC EAST 1/		49.00
BRIAN GILBERT	GIRLS BASKETBALL VAR HENDERSON 1/1		67.00
BRYANT MOORE	BOYS BASKETBALL 9TH RED WC EAST 1/		49.00
DATWAN BOLDEN	BOYS BASKETBALL JV WC EAST 1/6....		55.00
DAVID KEIM	GIRLS BASKETBALL JV DOWNINGTOWN EA		55.00
DENNIS RITTENHOUSE	GIRLS BASKETBALL VAR HENDERSON 1/1		67.00
DOROTHY M MARTIN	SWIMMING VAR KENNETT 1/13.....		71.00
DOWNINGTOWN WEST WRESTLING	MIDDLE SCHOOL WRESTLING TOURN ENTR		250.00
ELMER J SHELTON JR	BOYS BASKETBALL 9TH RED UNIONVILLE		49.00
FRANK IGUADALA	BOYS BASKETBALL JV OXFORD 1/10....		55.00
GARNET VALLEY MIDDLE SCHOOL	MIDDLE SCHOOL WRESLTING ENTRY FEE		225.00
GEORGE STRAND	BOYS BASKETBALL 9TH BLACK SUN VALL		49.00
JAMES G SHAW	BOYS BASKETBALL 9TH BLACK SUNVALLE	BOYS BASKETBALL 9TH BLACK CHESTER	147.00
JIM WEBB	WRESTLING VAR DTOWN EAST 1/7.....		69.00
JOHN DALLER	GIRLS BASKETBALL JV HENDERSON 1/13		55.00
JOHN GRIMES	GIRLS BASKETBALL JV DOWNINGTOWN EA		55.00
JOHN J & SANDRA MICHALSKI	Real Estate Taxes.....		2,965.99
JONATHAN WILLOW	WRESTLING JV DTOWN EAST 1/7.....		50.00
JOSEPH CLARK	GIRLS BASKETBALL VAR DOWNINGTOWN E		67.00
KELLI HUMPHREY	SWIMMING WC HENDERSON VAR 1/7.....		71.00
KENNETH R BURK	SWIMMING VARSITY KENNETT 1/13.....		81.00
LARRY JAFFE	BOYS BASKETBALL JV WC EAST 1/6....		55.00
MARLIN MEACHEM	BOYS BASKETBALL VAR OXFORD 1/10...		67.00
MARY C SCOTT	SWIMMING VAR KENNETT 1/13.....		71.00
MAUREEN ANN GREGORY	GIRLS BASKETBALL VAR DOWNINGTOWN E		67.00

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Bills to be Approved

GENERAL FUND - From 01/09/2015 To 02/07/2015

facksmc

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MICHAEL BRAJCZEWSKI	BOYS BASKETBALL JV OXFORD 1/10....		55.00
MICHAEL F RANDLER SR	SWIMMING VAR WC HENDERSON 1/7.....		81.00
MIKE MENTZER	GIRLS BASKETBALL VAR HENDERSON 1/1		67.00
NANCY KLINE	SWIMMING VAR WC HENDERSON 1/7.....		71.00
PAUL BRUNO	GIRLS BASKETBALL VAR DOWNINGTOWN E		67.00
PAUL M MCSHANE JR	BOYS BASKETBALL VAR WC EAST 1/6...		67.00
PSFCA	2014-15 PA HIGH SCHOOL FOOTBALL CO		100.00
RANDALL BETLEY	BOYS BASKETBALL 9TH BLACK CHESTER		49.00
ROBERT J HAMEL	GIRLS BASKETBALL JV HENDERSON 1/13		55.00
ROBERTA A BUTLER	2014 FALL NB HOCKEY ASSIGNER FEE..		70.00
SCOTT K REED	BOYS BASKETBALL VAR OXFORD 1/10...		67.00
STANLEY BROWN	BOYS BASKETBALL VAR WC EAST 1/6...		67.00
STEVEN A PERRY	BOYS BASKETBALL VAR OXFORD 1/10...		67.00
WEST CHESTER UNIVERSITY	CASH TOURNAMENT JV 9TH RED 9TH BLA		615.00
WILLIAM J CORCORAN	BOYS BASKETBALL VAR WC EAST 1/6...		67.00
3CTV Live.com	Dues & Fees.....		740.00
ABS TRANSLATION & INTERPRETING		Contracted Service.....	5,328.00
ADI	Repair & Maintenance - Buildin....		614.02
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		164.73
BARNES & NOBLE	Books & Periodicals.....		322.15
BENCHMARK EDUCATION COMPANY LLC	Books & Periodicals.....		2,469.50
CASD - FOOD SERVICE	General Supplies.....		545.00
CHAMISE S TAYLOR	PAYMENT OF 80% OF TUITION.....		1,584.00
CINTAS CORPORATION NO 2	General Supplies.....		315.62
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,226,002.48
COLONIAL ELEC SUPPLY CO	General Supplies.....		775.35
COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	35,484.53
CUMMINS-WAGNER COMPANY INC	General Supplies.....		707.28
FLINN SCIENTIFIC INC	Bentley Systems - Supplies.....		216.74
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,222.20
JONES SCHOOL SUPPLY COMPANY IN	General Supplies.....		38.17
KURTZ BROTHERS	General Supplies.....		2,627.82
MAIOCCO & ASSOCIATES INCORPORATED	General Supplies.....		1,755.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MUSIC IN MOTION INC	General Supplies.....		32.90
OFFICE DEPOT	General Supplies.....		617.94
PARAGON BUSINESS GIFTS AWARD	General Supplies.....		107.90
PASBO	Prof Educ. Svc. Training.....		155.00
PRO-ED	GENERAL SUPPLIES.....		80.00
SCANTRON CORPORATION	General Supplies.....		614.33
SCHOOL HEALTH CORP	General Supplies.....		1,064.80
SCHOOL SPECIALTY INC	Cap End User Equip-Orig.....	General Supplies.....	1,294.98
SUNGARD PUBLIC SECTOR	Repairs & Maintenance - Info S....		1,500.00
PENTAMAT			
W B MASON CO INC	General Supplies.....		2,817.60
WESTERN PSYCHOLOGICAL SERVICES	General Supplies.....		573.10
AFLAC	Payroll deductions 1/23/15.....		1,483.61
CITADEL CREDIT UNION	Payroll deductions 1/23/15.....		2,090.51
COATESVILLE AREA ADMINISTRATIO	Payroll deductions 1/23/15.....		675.00
COATESVILLE AREA TEACHER ASSOC	Payroll deductions 1/23/15.....		24,783.78
DIVERSIFIED COLLECTION SERVICE	Payroll deductions 1/23/15.....		114.23
KEYSTONE COLLECTIONS GROUP	Payroll deductions 1/23/15.....		401.20
PHEAA	Payroll deduction 1/23/15.....		394.65
SECURITY BENEFIT COMPANIES	Payroll deductions 1/23/15.....		3,486.01
TG COLLECTIONS	Payroll deductions 1/23/15.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 1/23/15.....		53,757.26
UNITED STATES TREASURY	Levy Proceeds 12/31/09 - Harris...		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 1/23/15.....		134.68
US DEPT OF EDUCATION	Payroll deductions 1/23/15.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 1/23/15.....		632.50
CARLISLE HIGH SCHOOL ATHLETIC	9/27 CROSS COUNTRY JV ENTRY FEE...		120.00
DARRELL L STERLING	BOYS BASKETBALL VAR CHURCH FARM 1/		67.00
DENNIS R & SHARON L KUKULKA	Real Estate Taxes.....		3,769.98
DOROTHY M MARTIN	SWIMVAR DTOWN EAST 1/16.....		71.00
DOWNINGTOWN EAST WRESTLING BOOSTER	JV WRESTLING ENTRY FEE 2/16.....		105.00
EDWARD SPILLER	WRESTLING KENNETT SB 1/12.....		60.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ELMER J SHELTON JR	GIRLS BASKETBALL NB SC 1/8.....		60.00
GEORGE STRAND	BOYS BASKETBALL JV CHURCH FARM 1/1		55.00
HUGH G WHINNERY	GIRLS BASKETBALL PEIRCE 12/17....		60.00
JAMES E & SCARLETT H THOSS	Real Estate Taxes.....	Interim Real Estate Taxes.....	677.91
JAMES F BURR	Interim Real Estate Taxes.....		1,820.97
JASON JAMES	BOYS BASKETBALLJV CHURCH FARM SCHO		55.00
JEFFREY F SWISHER	GIRLS BASKETBALL 7TH 8TH SB NB 1/1	GIRLS BASKETBALL 7TH 8TH FRED ENGL	120.00
JOSEPH B YODIS	SWIM VAR DTOWN EAST 1/16.....		71.00
MICHAEL F RANDLER SR	SWIM VAR DTOWN EAST 1/16.....		81.00
PERK VALLEY SWIMMING	CASH BOYS GIRLS SWIM TEAM ENTRY 2/		300.00
RON GREEN	BOYS BASKETBALL VAR CHURCH FARM 1/		67.00
RUSTIN SWIMMING BOOSTERS	CASH GIRLS BOYS SWIM ENTRY FEE 2/1		150.00
SAMUEL PATRICK CERMINANO JR	GIRLS BASKETBALL 7TH 8TH FRED EAGL	GIRLSBASKETBALL NB SB 1/8.....	120.00
THOMAS A DESHULA	GIRLS BASKETBALL 7TH 8TH SB NB 1/1		60.00
VASILI ROUSSEAS	BOYS BASKETBALL VAR CHURCH FARM 1/		67.00
3CTV Live.com	Dues & Fees.....		740.00
ADAFRUIT INDUSTRIES LLC	STEM - Supplies.....		206.60
AGILE ENTERPRISES	General Supplies.....		345.00
ASHLEY HERR	TUITION REIMBURSEMENT.....		1,192.50
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	197,430.25
BARBARA J WILSON	TUITION REIMBURSEMENT.....		148.50
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		5,285.65
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		4,932.42
BUCKS COUNTY SCHOOLS IU #22	PROF-ED SVCS-IU.....		696.80
CAMPBILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		9,099.12
CASD - FOOD SERVICE	General Supplies.....		8.14
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		171,086.29
CCRES INC	Purchased Prof. & Technical Sr....		880.00
CENTRAL SUSQUEHANNA IU	Computer Software.....		72.00
CHESCONET	Lease/Rentl-Hardwar/Techn.....		10,000.00
CHESTER COUNTY FAMILY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	51,676.27
ACADEMY			
CITY OF PHILADELPHIA	2014 City of Philadelphia Annual R		1.00
CITY OF PHILADELPHIA	2014 4th quarter Philadelphia Loca		68.73
COLONIAL ELEC SUPPLY CO	Repair & Maintenance - Buildin....		885.87
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		315.97
DAILY LOCAL NEWS	Advertising.....		117.70
DEER PARK SPRING WATER CO	General Supplies.....		32.20
DEVEREUX FOUNDATION	PROFESS-EDUCATIONAL SVCS.....		7,278.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DICK BLICK COMPANY	General Supplies.....		1,060.45
DREW B STEINER	TUITION REIMBURSEMENT.....		798.75
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		175.00
EAGLE POWER & EQUIPMENT	General Supplies.....		22.62
EDMENTUM INC	Educ. Software/License Fees.....		1,582.00
FASTENAL COMPANY	General Supplies.....		350.91
GAGE-IT INC	Repair & Maintenance - Equipme....		103.35
GRAINGER INC	Repair & Maintenance - Equipme....		192.42
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		1,850.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		2,441.33
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,222.20
HOME DEPOT	General Supplies.....		624.32
J W MAXWELL & SON INC	General Supplies.....		148.88
JEFFREY CUPANO	Travel.....		147.78
JOHN M WAGNER	TUITION REIMBURSEMENT.....		1,485.00
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		652.14
KEVIN A MARCUS	TUITION REIMBURSEMENT.....		3,010.50
KIDS PEACE NATIONAL CNTR	PROFESS-EDUCATIONAL SVCS.....		200.00
KRISTEN Y PLEASANTON	TUITION REIMBURSEMENT.....		540.00
LAKESHORE LEARNING MATERIALS	General Supplies.....		802.70
LISA A GATANO-SWISHER	TUITION REIMBURSEMENT.....		292.50
LOREE M LONSINGER	Dues & Fees.....		521.55
LOW-RISE ELEVATOR CO INC	Repair & Maintenance - Equipme....		185.00
Levin Legal Group. P.C.	Legal Fees.....		972.00
MAILLIE LLP	Purchased Prof. & Technical Sr....		10,000.00
MELMARK INC	PROFESS-EDUCATIONAL SVCS.....		51,591.04
MENCHEY MUSIC SERVICE	Repair & Maintenance - Equipme....		270.73
MOORE MEDICAL LLC	General Supplies.....		110.97
OCEANPORT INDUSTRIES	General Supplies.....		3,744.96
OFFICE DEPOT	General Supplies.....		146.61
P & B MAINTENANCE LLC	Water/Sewer.....		100.00
PA ASSOC OF ELEMENTARY SCH PRI	Supplies/Fees-Technology.....		595.00
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	87,357.29
PA UNEMPLOYMENT COMP FUND	PA UC BENEFIT FOR Q4 2014.....		30,571.39
PA UNEMPLOYMENT COMP FUND	4th qtr 2014 unemployment.....		9,523.49
PA-AMERICAN WATER COMPANY	Water/Sewer.....		5,358.20
PATTY L SHESKO	TRAVEL.....		86.75

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PECO ENERGY	Electricity (Not Heat).....		91,203.81
PENNRIDGE SCHOOL DISTRICT	PROFESS-EDUCATIONAL SVCS.....		1,308.42
PURCHASE POWER	Communications / Postage.....		5,017.00
QUILL CORPORATION	General Supplies.....		203.05
Ricoh USA Inc.	Lease/Rental Hardwar/Techn.....		14,767.42
SCETTIGEAR	Miscellaneous.....		1,054.00
SCHOOL HEALTH CORP	General Supplies.....		156.59
SCHOOL NURSE SUPPLY INC	General Supplies.....		133.09
SECAP FINANCE	Purchased Prof. & Technical Sr....		395.00
TAMIKA LYNETTE BURTON	Title III -Translation Services...		175.00
TEAMSTERS LOCAL 384	January 2015 dues.....		7,088.68
THE GLEN MILLS SCHOOLS	PROFESS-EDUCATIONAL SVCS.....		4,318.00
THERAPY SHOPPE INC	General Supplies.....		266.82
TRI-M BUILDING AUTO SYSTEM	Repair & Maintenance - Equipme....		2,576.00
ZZOUNDS MUSIC LLC	Non-Cap Equip Original.....		539.93
ADAM B KRASSEN	BOYS BASKETBALL JV DTOWN 1/27....	BOYS BASKETBALL 9TH RED DTOWN 1/27	104.00
ANDREW M RODGERS	GIRLS BASKETBALL VAR WC EAST 1/29..		67.00
ANDY DORLEY	BOYS BASKETBALL 9TH RED WC RUSTIN		49.00
BILL MIELE	GIRLS BASKETBALL VAR BISHOP SHAN 1		67.00
BLANE JORDAN	BOYS BASKETBALL VAR DTOWN 1/27....		67.00
BRYANT MOORE	BOYS BASKETBALL 9TH BLACK WC HEN 1		49.00
CHARLES A PARKER	GIRLS BASKETBALL JV WC EAST 1/29..		55.00
CLIFFORD J SMITH JR	BOYS BASKETBALL 7TH & 8TH FUGGET 1		60.00
DARRYL STIGURA	GIRLS BASKETBALL VAR OXFORD 1/24..	BOYS BASKETBALL 7TH&8TH FUGGET 1/2	127.00
DAVID HARLAN	GIRLS BASKETBALL JV WC EAST.....		55.00
DEBORAH D HORAN	SWIM VAR AVONGROVE 1/30.....		71.00
EDWARD TABBUT	GIRLS BASKETBALL JV OXFORD 1/24...		55.00
ELMER J SHELTON JR	BOYS BASKETBALL LIONVILLE SB 1/27..		60.00
GEORGE QUAY	GIRLS BASKETBALL JV AVON GROVE 1/2		55.00
GEORGE STRAND	BOYS BASKETBALL 9TH RED WC RUSTIN		49.00
JAMES G SHAW	BOYS BASKETBALL 9TH BLACK READING		49.00
JAMES H REDDITT JR	GIRLS BASKETBALL VAR BISHOP SH 1/2		67.00
JEFFREY F SWISHER	GIRLS BASKETBALL JV BISHOP SH 1/22		55.00
JIM STANZIONE	BOYS BASKETBALL DTOWN SCOTT 1/15..		60.00
JOHN ZANESKI	BOYS BASKETBALL SB SC 1/23.....		60.00
JOSEPH B YODIS	SWIM VAR AVON GROVE 1/30.....		71.00
JOSEPH CIRILLO	GIRLS BASKETBALL JV BISHOP SH 1/22		55.00
JOSEPH R ANDREWS	GIRLS BASKETBALL VAR AVON GROVE 1/		67.00
KAREEM SMITH	BOYS BASKETBALL VAR DTOWN 1/27....		67.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
LEMMEY ROKINS	Other Professional Services.....	BOYS BASKETBALL 9TH RED DTOWN WEST	147.00
LORETTA D PAWLOWSKI	GIRLS BSKETBALL VAR WC EAST 1/29..		67.00
MARYBETH MORRISSEY	GIRLS BSKETBALL VAR WC EAST 1/29..		67.00
MIKE MENTZER	GIRLS BASKETBALL VAR AVON GROVE 1/		67.00
MICHAEL PATRICK CABRY	BOYS BASKETBALL LIONVILLE 1/27....		60.00
NEIL C COYNE	GIRLS BASKETBALL VAR BISHOP SH 1/2	GIRLS BASKETBALL VAR OXFORD 1/24..	134.00
PAUL GRACI	BOYS BASKETBALL 9TH BLACK READING	BOYS BASKETBALL 9TH BLCK DTOWN WES	98.00
RICHARD A TAYLOR	BOYS BASKETBALL VAR DTOWN WEST 1/2		67.00
RICHARD CARSON	SWIM VAR AVONGROVE 1/30.....		81.00
RICHARD HOOVER	GIRLS BASKETBALL JV OXFORD 1/24...		55.00
ROBERT RISOLI	GIRLS BASKETBALL JV AVON GROVE 1/2		55.00
SAMUEL PATRICK CERMINANO JR	BOYS BASKETBALL SB SC 1/23.....		60.00
SANDRA YOST	GIRLS BASKETBALL VAR AVON GROVE 1/		67.00
STEVE LONG	GIRLS BASKETBALL VAR OXFORD 1/24..		67.00
THOMAS A DESHULA	BOYS BASKETBALL DTOWN SC 1/15.....		60.00
WALT HUMPHRIES	BOYA BASKETBALL JV DTOWN 1/27.....		55.00
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		270.79
BERKSHIRE SYSTEMS GROUP INC	Repair & Maintenance - Buildin....		2,524.00
BILLOWS ELECTRIC SUPPLY CO	Repair & Maintenance - Buildin....		109.86
CLAY KING.COM	Repair & Maintenance - Equipme....		241.30
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		188.91
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		5,265.00
DENNEY ELECTRIC SUPPLY	Repair & Maintenance - Buildin....		1,614.00
FOLLETT LIBRARY RESOURCES	Books & Periodicals.....		616.37
GOODYEAR AUTO SERVICE CENTER	Repair & Maintenance - Vehicle....		914.62
GOPHER SPORT	General Supplies.....		322.20
KISTLER OBRIEN FIRE PROTECTION	Inspections & Testing Svc.....		1,059.20
ARTHUR T DONATO JR	Legal Fees.....		800.00
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		1,600.00
MARGARET GUNLEFINGER	General Supplies.....		90.33
MCGILLS STATIONERS INC	General Supplies.....		59.95
MCI TELECOMMUNICATIONS	Communications / Postage.....		34.91
MORELLI HOSKINS FORD INC	Inspections & Testing Svc.....		39.95
QUILL CORPORATION	General Supplies.....		7.95
RAPTOR TECHNOLOGIES LLC	General Supplies.....		400.00
SHELLER OIL CO INC	Oil (Heat).....		1,660.02
STAPLES	Non-Cap Equip Original.....		195.48

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THE PROTECTION BUREAU	Repair & Maintenance - Buildin....		165.00
TRIUMPH LEARNING	Books & Periodicals.....		2,514.96
US GAMES INC	General Supplies.....		111.14
US SUPPLY CO INC	Repair & Maintenance - Buildin....		1,889.21
VANGUARD SCHOOL	PROFESS-EDUCATIONAL SVCS.....		208,192.98
VERIZON	Communications / Postage.....		46.45
DOMESTIC RELATIONS	PA Domestic Relations.....		2,501.74
IRS/FICA	FICA Payment.....	Fed W/H Tax Payment.....	484,686.16
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS PAYMENT.....		293,411.44
PA DEPT OF REVENUE	PA W/H Tax Payment.....		55,821.09
DOMESTIC RELATIONS	01-23-15 PA Domestic Rel.....		2,456.71
STATE OF NEW JERSEY	01-26-15 NJ W/H Tax Pymt.....		1,105.66
IRS/FICA	01-26-15 FICA Pymt.....	01-26-15 FED W/H Tax Pymt.....	485,787.19
PA DEPT OF REVENUE	01-28-15 PA W/H Tax pymt.....		56,040.70
United Concordia	1/9/15 - Funding Notification.....		22,663.32
INDEPENDENCE	1/12/15 - Medical Insurance.....	1/12/15 - Vision Insurance.....	422,767.55
ADMINISTRATORS			
EXPRESS SCRIPTS HOLDING COMPANY	12/20/14-1/16/15 Admin Fees.....		822.00
EXPRESS SCRIPTS HOLDING COMPANY	1/3/15-1/16/15 Prescription.....		129,526.76
United Concordia	1/16/15 - Funding Notification....		17,547.32
INDEPENDENCE	1/20/15 - Medical Insurance.....	1/20/15 - Vision Insurance.....	173,279.66
ADMINISTRATORS			

10-GENERAL FUND 4,993,158.38

Grand Total Manual Checks :	2,148,297.30
Grand Total Regular Checks :	2,844,861.08
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,993,158.38

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Finance Committee

Enclosure #8

RELEASE AND SETTLEMENT AGREEMENT

AGREEMENT is made and entered into on the date set forth below by and between the COATESVILLE AREA SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT") and JASON PALAIA (hereinafter referred to "PALAIA").

Recitals

WHEREAS, PALAIA is employed by the SCHOOL DISTRICT; and

WHEREAS, PALAIA had been suspended without pay for thirty (30) days by the SCHOOL DISTRICT, and

WHEREAS, PALAIA contested his suspension and requested a hearing before the Board of School Directors ("the School Board"); and

WHEREAS, there were three sessions of hearings before a hearing officer appointed by the School Board; and

WHEREAS, having engaged in discussions, the parties hereto have a better appreciation of the position of the other and believe that it is in their mutual interests to settle and resolve their differences and compromise the aforesaid suspension in accordance with the terms and conditions of this AGREEMENT;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, it is agreed by and between PALAIA and the SCHOOL DISTRICT that this matter shall be settled and compromised on the following terms and conditions:

Definitions

- 1.0 **Definitions.** The following terms, when set forth in this AGREEMENT in capital letters, shall have the meaning set forth in the following definitions unless the context clearly indicates otherwise:
 - 1.1 "AGREEMENT" shall mean this AGREEMENT between the SCHOOL DISTRICT and PALAIA
 - 1.2 "DATE OF THIS AGREEMENT" shall mean the last date that this AGREEMENT is signed by any party to this AGREEMENT.

- 1.3 "INCLUDING" shall mean inclusive of but not limited to and/or by way of example and not limitation.
- 1.4 "RELEASED CLAIMS" shall mean all claims, demands, damages, actions, causes of actions, suits at law or in equity, charges, debts, dues, costs, sums of money, attorneys' fees, accounts, bills, judgments, rights, demands, or otherwise, of whatever kind or nature, both civil or criminal or mixed, known or unknown, accrued or unaccrued, contingent or non-contingent, whether arising from the beginning of time up until the DATE OF THIS AGREEMENT, whether or not capable of proof as of the DATE OF THIS AGREEMENT, whether common law or statutory, whether or not now recognized, that PALAIA or anyone claiming by, through or under PALAIA, in any way might have, or could have, against any of the RELEASED PARTIES, INCLUDING:
- 1.4.1 all claims for or because of any matter or thing, act, or omission, done or admitted or suffered to be done by the RELEASED PARTIES relating to PALAIA and/or him employment with the SCHOOL DISTRICT, as well as the consequences or effects of any such matter, thing, act or omission whether occurring before or after the date hereof;
- 1.4.2 all claims for or because of any and all acts or omissions directly or indirectly related to ;
- 1.4.3 all claims for discrimination based on age, religion, sex, race, disability, national origin, or any other protected characteristics, INCLUDING claims under Titles IV, VI or VII of the Civil rights Act of 1964, the Americans with Disabilities Act, the Civil Rights Act of 1866, the Equal Pay Act, the Rehabilitation Act, the Age Discrimination in Employment Act, the Family and Medical Leave Act, Title IX of the Education Amendments of 1972, and all state and local analogues of such statutes, INCLUDING the Pennsylvania Human Relations Act;
- 1.4.4 all claims of violations of any statute, regulation, ordinance, motion, policy, or guideline, INCLUDING, (a) Section 1981; (b) Section 1983; (c) Section 1985; (d) Section 1988; (e) the anti-retaliation provisions of any statute or regulation, INCLUDING, Titles IV, VI and VII, the Americans with Disabilities Act, the Pennsylvania Human Relations Act, or any other anti-retaliation law, provision or regulation; (f) the Whistleblower Act; (g) the Sunshine Act; (h) the State Ethics Act; (i) the Public School Code; (j) the Public Employee Relations Act; (k) COBRA; (l) the Child Protective Services Law; (m) the Health Insurance Privacy and Accountability Act ("HIPAA"); (n) the Occupational Safety and Health Act ("OSHA"); (o) the

Employee Retirement Income Security Act ("ERISA"); and (p) all other state and federal laws;

- 1.4.5 all claims for violations of any provision of the constitutions of the United States, or of the Commonwealth of Pennsylvania, INCLUDING the FIRST AMENDMENT, the SECOND AMENDMENT, the FOURTH AMENDMENT, the FIFTH AMENDMENT and/or the FOURTEENTH AMENDMENT of the United States Constitution and the Pennsylvania Constitution, INCLUDING Article I of the Pennsylvania Constitution;
 - 1.4.6 all claims for breach of contract, defamation, negligence, loss of consortium, breach of the covenant of good faith and fair dealing, misrepresentation, wrongful discharge, emotional distress, interference with contractual relations, equitable and promissory estoppel, breach of fiduciary duty, fraud, and any other common law claims, whether contractual, tort or equitable in nature, under the laws of any jurisdiction;
 - 1.4.7 all claims for the recovery of wages, accrued time-off, benefits, or any other compensation, INCLUDING claims under the Fair Labor Standards Act, the Equal Pay Act; and the Pennsylvania Wage Payment and Collection Law;
 - 1.4.8 all claims under any applicable policy, collective bargaining agreement, and/or administrative compensation plan;
 - 1.4.9 all claims being made in any existing grievances, if any, or that could be made in any existing or potential grievances; and
 - 1.4.10 all claims for attorneys' fees and costs and expenses of any nature or type.
- 1.5 It is the Parties' intention that the above language relating to the description of the RELEASED CLAIMS shall be accorded the broadest possible interpretation.
- 1.6 "RELEASED PARTIES" shall mean (1) the SCHOOL DISTRICT; (2) all entities affiliated with the SCHOOL DISTRICT, INCLUDING any of its schools, the Intermediate Unit to which it is assigned and any area vocational-technical schools with which it may participate (hereinafter "AFFILIATED ENTITIES"), (3) the SCHOOL DISTRICT'S and the AFFILIATED ENTITIES' past, current, and future employees, officers, directors, agents, owners, attorneys and legal representatives, in their individual and official capacities, as well as all of their heirs, assigns, parents, subsidiaries, partners, and affiliates, as well as all of their employees, agents, owners, officers, directors, partners, legal representatives and assigns, (4) the SCHOOL DISTRICT'S and the AFFILIATED ENTITIES'

insurers, ; and (5) all other persons, corporations, benefit plans, insurers, and other entities whom/which might be claimed to be jointly and/or severally liable with any of the persons or entities named above with respect to any of the "RELEASED CLAIMS".

- 1.7 "RELEASED PARTY" shall mean any of the RELEASED PARTIES as defined herein.

Terms

2.0 Consideration.

- 2.1 The thirty days suspension that had been imposed upon PALAIA is hereby reduced to a fifteen (15) days suspension without pay, as per the letter attached hereto as Exhibit "B".
- 2.2 The SCHOOL DISTRICT shall forego imposing any additional discipline as a result of the acts and omissions that led to the aforesaid suspension.
- 2.3 Reasonably promptly after the EFFECTIVE DATE OF THIS AGREEMENT, the SCHOOL DISTRICT shall pay to PALAIA fifteen (15) days of wages, less standard deductions.
- 2.4 PALAIS shall be subject to the Improvement Plan attached hereto as Exhibit "C".
- 2.5 PALAIA and the SCHOOL DISTRICT agree that the hearing proceedings shall be deemed terminated and fully resolved and no further action shall be taken by either party in connection with said proceedings.

3.0 Effective Date of this AGREEMENT. This AGREEMENT shall become fully effective and enforceable only when each of the following conditions have been fulfilled:

- 3.1 The AGREEMENT has been executed by all parties; and
- 3.2 The AGREEMENT has not been revoked or rescinded within the revocation period.

4.0 The SCHOOL DISTRICT and PALAIA expressly acknowledge and confirm that: (1) the only consideration for their signing this AGREEMENT are the terms and provisions stated herein; and (2) no other promise or agreement of any kind, save those set forth in this AGREEMENT, has been made by any person or entity whatsoever to cause them to sign this document.

5.0 Release.

5.1 Unconditional and Irrevocable General Release. In exchange for the covenants and conditions contained, PALAIA unconditionally and irrevocably remises, releases and forever discharges and by this AGREEMENT does, for himself and his dependents, heirs, executors, administrators, successors and assigns, unconditionally and irrevocably remises, releases, and forever discharges the RELEASED PARTIES, jointly and severally, of and from all RELEASED CLAIMS.

5.2 PALAIA's Acknowledgment of Broad Scope of Release. PALAIA acknowledges that the claims, demands, damages, actions, causes of actions, and suits at law or in equity that He is releasing and discharging herein include but are not limited to any claims, rights and causes of action arising under any and all state and federal statutes relating to employment and/or compensation, claims for attorney fees, any claim of violation of federal or state constitutional or statutory rights, substantive or procedural, and any claim under common law, tort and/or contract theories, whether such claims are known or unknown, foreseen or unforeseen.

6.0 Confidentiality. It is further understood and agreed and made a part hereof that neither PALAIA nor his attorneys, representatives and/or agents will in any way seek to publicize or cause to be publicized in any news or communications media, including but not limited to newspapers, magazines, journals, radio, or television, the terms or conditions of this AGREEMENT. Notwithstanding the foregoing, the parties hereto acknowledge that this AGREEMENT may be a public document and that the SCHOOL DISTRICT may be required to disclose the contents of the same upon request.

7.0 Non Disparagement. PALAIA shall not disparage the SCHOOL DISTRICT or any of its employees, officials or attorneys.

8.0 Actions by Others. PALAIA agrees and covenants that neither he nor any person, organization or other entity on his behalf, will file, charge, claim, sue or cause or permit to be filed, any individual action or class action for damages, including injunctive, declaratory, monetary relief or other, against the RELEASED PARTIES hereunder, involving any matter whatsoever which occurred at any time in the past up to date of this AGREEMENT or involving any continuing effects or any acts or practices which may have arisen or occurred prior to the date of this AGREEMENT. It is understood that if a class action is filed, that the mere filing of said action does not place PALAIA in breach of this AGREEMENT provided that PALAIA takes reasonable steps with all due speed to remove himself from the class.

- 9.0 **Claims and Interests of Others.** PALAIA represents and warrants that no other person or entity has or has had any interest in the claims, demands, allegations, or causes of action referred to in this AGREEMENT and that PALAIA has the sole right and exclusive authority to execute this AGREEMENT and that he has not sold, assigned, transferred, conveyed, or otherwise disposed of any claims, demands, obligations, or causes of action referred to herein.
- 10.0 **Construction.** All parties acknowledge that this AGREEMENT constitutes a compromise settlement of the subject dispute and that the terms hereof shall not be construed as an admission on the part of either party or as a validation or invalidation of any allegations.
- 11.0 **Lack of Precedent.** The RELEASED PARTIES' agreements in this matter and to the terms hereof shall not set a precedent, be construed as a practice or course of dealing of the SCHOOL DISTRICT or be used in any manner in an attempt to expand the rights of any SCHOOL DISTRICT employee, it being understood that the decision of the SCHOOL DISTRICT in this matter is based upon the unique and particular facts of this matter.
- 12.0 **Consultation with Counsel.** PALAIA acknowledges that he was advised to consult with and was given an opportunity to be represented by legal counsel skilled in this area of the law and that He was so represented. PALAIA further acknowledges that no promise or inducement other than those expressed in this AGREEMENT have been made to him, and in executing this AGREEMENT, he is not relying upon any statement or representation made by the SCHOOL DISTRICT or any of its employees, board members, officials, agents, attorneys or representatives.
- 13.0 **Further Acknowledgments.** As evidenced by Exhibit "A" attached hereto, PALAIA has been advised of and hereby acknowledges and represents that he is aware:
- 13.1 that various state and federal laws prohibit employment discrimination based on age, sex, race, color, national origin, disability, and veteran's status and require certain employers to furnish employees with employment and a place of employment which are free from recognized hazards and to comply with occupational safety and health standards; and
- 13.2 that various state and federal laws confer various rights upon employees and individuals and provide for various legal remedies in the event of one or more violations of said laws; and

- 13.3 that some of these laws are enforced by or through applicable administrative agencies, such as the Secretary of Labor, the Equal Employment Opportunity Commission and/or the Pennsylvania Human Relations Commission ; and
- 13.4 that some of these laws are enforced through the courts or in other ways; and
- 13.5 that PALAIA has a right to a School Board hearing with respect to (i) any action of the SCHOOL DISTRICT that constitutes an "adjudication" under the Local Agency Law or (ii) any action that constitutes a discharge under the School Code; with a further appeal(s) to the courts; and
- 13.6 that this AGREEMENT relates to and effectuates a release and/or waiver of all rights, INCLUDING:
 - 13.6.1 rights under the Public School Code, as amended;
 - 13.6.2 rights established in the Age Discrimination In Employment Act;
 - 13.6.3 rights under the Equal Pay Act;
 - 13.6.4 rights created by the Older Workers' Benefit Protection Act;
 - 13.6.5 rights under the Pennsylvania Human Relations Act;
 - 13.6.6 rights under SCHOOL DISTRICT policy;
 - 13.6.7 rights created by contract, express or implied, or by collective bargaining agreement
 - 13.6.8 rights created by the Rehabilitation Act of 1974;
 - 13.6.9 rights created by Title IX of the Education Amendments of 1972;
 - 13.6.10 rights under Titles IV, VI and VII of the Civil Rights Act of 1964;
 - 13.6.11 rights under Sections 1981, 1983, 1985 and 1988;
 - 13.6.12 rights under COBRA;
 - 13.6.13 rights under the Family and Medical Leave Act;
 - 13.6.14 rights under the Americans with Disabilities Act;
 - 13.6.15 rights under the Fair Labor Standards Act;
 - 13.6.16 rights under OSHA;
 - 13.6.17 rights under ERISA;
 - 13.6.18 rights under the Whistleblower Act;
 - 13.6.19 rights under the Public Employee Relations Act;
 - 13.6.20 rights under the Child Protective Services Act;
 - 13.6.21 rights under the Sunshine Act;
 - 13.6.22 rights under HIPAA;
 - 13.6.23 rights under the United States Constitution;
 - 13.6.24 rights under the Pennsylvania Constitution;
 - 13.6.25 rights under common law, whether contract, tort or equitable;
 - 13.6.26 rights under any applicable collective bargaining agreement, compensation plan or compensation or employment policy;
 - 13.6.27 rights under all state statutes and regulations;

13.6.28 rights under all local ordinances or resolutions; and
13.6.29 other rights that PALAIA may have against the RELEASED PARTIES
which may have been violated prior to the date of execution hereof; and

- 13.7 that PALAIA does not waive or release rights or claims that may arise from acts or omissions that occur after the date this AGREEMENT is executed; and
- 13.8 that PALAIA has received consideration for executing this AGREEMENT, waiving all rights he has for any claims that arose prior to the date of execution and releasing the RELEASED PARTIES from same, said consideration being described in paragraph 2.0 (and its subparagraph(s)) of this AGREEMENT;
- 13.9 PALAIA has been advised to consult with his attorney prior to agreeing to and executing this AGREEMENT, and in fact was so represented by Thomas Kelly.
- 14.0 **Time to Consider AGREEMENT and Right of Rescission/Revocation.** PALAIA has a period of at least twenty-two (22) days within which to consider this AGREEMENT. Further, for a period of eight (8) days following the execution of this AGREEMENT by PALAIA, he may revoke and rescind this AGREEMENT. This AGREEMENT shall not become enforceable or effective until the revocation period has expired. If PALAIA does not revoke or rescind the AGREEMENT within the revocation period, the AGREEMENT shall become fully effective, shall be unconditional and shall thereafter be irrevocable. To revoke or rescind the AGREEMENT within the revocation and rescission period, written notice shall be given by PALAIA and received at the office of the SCHOOL DISTRICT Superintendent within the revocation period.
- 15.0 **Voluntary and Knowing Execution of AGREEMENT.** PALAIA acknowledges that he executed this AGREEMENT and agreed to all of its terms freely, voluntarily, knowingly and after consulting with legal counsel skilled in this area of the law and considering his options. PALAIA further acknowledges and represents that he is under no disability or impairment that would prevent or impair (a) his ability to understand this AGREEMENT or its effects; or (b) his ability to enter into this AGREEMENT knowingly and voluntarily.
- 16.0 **Covenant Not to Sue.** PALAIA shall not institute any legal actions in any forum (whether judicial, administrative, arbitration, or otherwise; whether legal or equitable; whether federal, state, or local) with respect to any of the RELEASED CLAIMS. If PALAIA does, he shall pay to the applicable RELEASED PARTIES all attorneys' fees, costs and expenses incurred by the RELEASED PARTIES in defending themselves against such RELEASED CLAIMS.
- 17.0 **Rules of Construction.** This AGREEMENT shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania and, to the extent applicable, the United

States government. PALAIA acknowledges and agrees that in consideration of the fact that he has carefully read, reviewed and considered the terms of this AGREEMENT and that PALAIA has had a full opportunity to obtain legal advice from counsel of his choice in connection with this AGREEMENT, the normal principle of contract construction whereby all ambiguities are to be construed against the drafter shall not be employed in the interpretation and construction of this AGREEMENT.

- 18.0 **Modification and Waiver.** No modification or waiver of any of the terms of this AGREEMENT shall be valid unless in writing and executed with the same formality of this AGREEMENT.
- 19.0 **Counterparts.** In the event that two or more counterparts of this AGREEMENT are executed all such counterparts shall collectively constitute the same instrument.
- 20.0 **Headings.** The headings of any Article or Section hereof are for reference purposes only and shall not in any way affect the meaning or interpretation thereof.
- 21.0 **Severability.** All agreements and covenants herein contained are severable. In the event that any provision of this AGREEMENT should be held to be unenforceable, the validity and enforceability of the remaining provisions hereof shall not be affected thereby. Any court (or arbitrator) construing this AGREEMENT is expressly granted the authority to revise any invalid or unenforceable provision hereof in order to render same enforceable.
- 22.0 **Estoppel Statement.** PALAIA hereby represents, warrants and certifies to the SCHOOL DISTRICT and the other RELEASED PARTIES that:
- 22.1 All of the facts set forth in this AGREEMENT are true and correct;
- 22.2 The SCHOOL DISTRICT and other RELEASED PARTIES are justified in relying on the representation made herein by PALAIA that the facts set forth in this AGREEMENT are true and correct;
- 22.3 Agrees and understands that the SCHOOL DISTRICT and others intend to rely upon the statements contained herein in agreeing to the terms and conditions of this AGREEMENT; and
- 22.4 PALAIA agrees that the SCHOOL DISTRICT and others may justifiably rely on the statements contained herein.

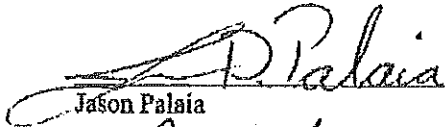
IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, set their hands and seals on the dates indicated.

COATESVILLE AREA SCHOOL DISTRICT

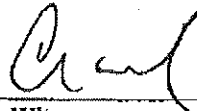
By: _____
President

By: _____
Secretary

Date: _____



Jason Palaia



Witness

Date: 2/1/15

Exhibit "A"

NOTICE OF IMPORTANT RIGHTS

Various state, federal and local laws, ordinances, policies and resolutions may grant specific rights to you and may grant to you specific or general remedies that are enforceable through court, administrative or other processes or procedures. Included in these laws are:

- 22.4.1 the Public School Code, as amended;
- 22.4.2 the Age Discrimination In Employment Act;
- 22.4.3 the Equal Pay Act;
- 22.4.4 the Older Workers' Benefit Protection Act;
- 22.4.5 the Pennsylvania Human Relations Act;
- 22.4.6 rights under SCHOOL DISTRICT policy;
- 22.4.7 rights created by contract, express or implied, or by collective bargaining agreement
- 22.4.8 rights created by the Rehabilitation Act of 1974;
- 22.4.9 rights created by Title IX of the Education Amendments of 1972;
- 22.4.10 rights under Titles IV, VI and VII of the Civil Rights Act of 1964;
- 22.4.11 rights under Sections 1981, 1983, 1985 and 1988;
- 22.4.12 rights under COBRA;
- 22.4.13 rights under the Family and Medical Leave Act;
- 22.4.14 rights under the Americans with Disabilities Act;
- 22.4.15 rights under the Fair Labor Standards Act;
- 22.4.16 rights under OSHA;
- 22.4.17 rights under ERISA;
- 22.4.18 rights under the Whistleblower Act;
- 22.4.19 rights under the Public Employee Relations Act;
- 22.4.20 rights under the Child Protective Services Act;
- 22.4.21 rights under the Sunshine Act;
- 22.4.22 rights under HIPAA;
- 22.4.23 rights under the United States Constitution;
- 22.4.24 rights under the Pennsylvania Constitution;
- 22.4.25 rights under common law, whether contract, tort or equitable;
- 22.4.26 rights under any applicable collective bargaining agreement, compensation plan or compensation or employment policy;
- 22.4.27 rights under all state statutes and regulations; and
- 22.4.28 rights under all local ordinances or resolutions.

You should not sign or execute the AGREEMENT because you will lose important

rights you may have:

- a. if you do not want to lose your claim to those rights, or
- b. if you feel your AGREEMENT to and signing these documents was or is coercive, discriminatory, or involuntary.

You should also consult with your attorney or attorneys before signing these documents and make sure that you thoroughly review and understand the effect of these documents before signing them.

Furthermore, you have the right to consider whether to agree to this Release and Settlement Agreement for at least twenty two (22) days and it is urged that you take the time necessary to evaluate whether you wish to agree to the terms and conditions set forth in the accompanying documents. Moreover, when and if you sign these documents, you shall have an additional period of eight (8) days following execution by you within which you may revoke or rescind your consent and agreement to the terms of the documents. If you wish to rescind or revoke the AGREEMENT, written notice must be sent to and received at Superintendent's office within the revocation period of eight (8) days.

Acknowledgments

I, Jason Palaia, hereby acknowledge and represent that I have read the foregoing notice and understand its meaning and have executed this acknowledgment after considering it and the recommendations by my attorney for a reasonable period of time. I also acknowledge and represent that I understand that by signing this AGREEMENT, I will not be able to sue you for anything that occurred before the DATE OF THIS AGREEMENT, even if the effects of such things did not occur until after the DATE OF THIS AGREEMENT. I also understand that if I

sue you in violation of this AGREEMENT, I will have to pay all of your costs, including attorneys fees, incurred in defending yourself from such a suit in violation of this AGREEMENT.


Dated: 2/1/15 Signature: 
Jason Palala

Exhibit "B"

[SCHOOL DISTRICT Letterhead]

Re: Notice of Suspension, Directives and Warnings

Dear Mr. Palais:

This letter is intended to document that you have been suspended without pay for fifteen (15) days, which have already been served.

Enclosed is an improvement plan.

You are directed to comply with the following directives:

- a. You must comply with all applicable law;
- b. You must comply with all applicable school district policy;
- c. You must comply with all applicable work rules;
- d. You must comply with directives from your supervisors;
- e. You must comply with the 22 Pa.Code, Chapter 235, a copy of which is enclosed.
- f. You must report to the appropriate supervisor(s) and police all incidents involving illegal drugs, weapons and other criminal conduct. These reports must be promptly made.
- g. You must comply with the applicable MOU between the School District and the applicable police department.
- h. You must carry out your duties as stated on your job description.
- i. You must document all drug, weapons and criminal conduct. The documentation must be reasonably complete.
- j. You must comply with administrator expectations/ guidelines which were provided to you in June 2014, a copy of which is attached.
- k. You must outline any and all areas in which you feel you are not adequately prepared (or lack training) for the job title(s) for which you agreed to accept responsibility, and you must seek out conferences /classes to remediate those areas.
- l. All trainings must be completed and written reports submitted by July 1 2015. In the interim you remain responsible for the safety of the children, staff, and administrators under your supervision. If you feel as though you have no areas that require remediation, you must certify such in writing.

Exhibit "C"

Exhibit "B"

IMPROVEMENT PLAN

Date: January 20, 2015

Employee's Immediate Supervisor: _____

Employee's Name: Jason Palaia

Improvement Plan Author: Dr. Taschner

Brief Description of Incident or Circumstances Leading to this Improvement Plan:

See the matters addressed in the hearings before attorney Pendergrast.

(If additional space is needed, please use a separate sheet.)

Directives with which Employee Must Comply:

1. The employee must comply with all applicable policies of the School Board, a copy of which available on the district's website.
2. The employee must comply with all applicable work rules.
3. The employee must comply with all directives.
4. The employee must comply with all requirements contained in the applicable job description.
5. You must report to the appropriate supervisor(s) and police all incidents involving illegal drugs, weapons and other criminal conduct. These reports must be promptly made.
6. You must comply with the applicable MOU between the School District and the applicable police department.
7. You must carry out your duties as stated on your job description.
8. You must document all drug, weapons and criminal conduct. The documentation must be reasonably complete.
9. You must comply with administrator expectations/ guidelines which were provided to you in June 2014, a copy of which is attached.
10. You must outline any and all areas in which you feel you are not adequately prepared (or lack training) for the job title(s) for which you agreed to accept responsibility, and you must seek out conferences /classes to remediate those areas.
11. All trainings must be completed and written reports submitted by July 1 2015. In the interim you remain responsible for the safety of the children, staff, and administrators under your supervision. If you feel as though you have no areas that

require remediation, you must certify such in writing.

12. By February 10, 2015, you must provide proof that you have and continue carry a list of the school issued cell phone number, and the home phone number of the Superintendent of Schools, the office number of the superintendent secretary, the office number of the business manager, the school issued cell phone of the business manager, the cell phone numbers of CASD police, and the name and number of the police contacts in each township in which the schools you supervise are located.

13. By February 10, 2015 you must provide written certification that you have read the MOU's between the District and all township police entities in the schools that you.

14. By February 10, 2015 you must provide the Superintendent with a copy of the safe schools emergency response plan of every building that you supervise with your endorsement on the appropriateness of the plan and certification that the plan has been reviewed by the corresponding building administrator.

(If additional space is needed, please use a separate sheet.)

It is recognized that the employee is a fully credentialed and legally qualified employee having already completed all necessary training and education. Therefore, it is expected that the employee has already had the training and education to perform all aspects of the job properly, including compliance with the directives contained in this improvement plan and compliance with all other rules and requirements of the job. If, however, the employee believes that additional training, education, assistance or mentoring is needed in order to fulfill the requirements of this Improvement Plan, or of the job, the employee must provide written documentation to the supervisor named in this Improvement Plan stating the nature of assistance needed and the reasons or rationale why such assistance is needed and reasonable. The School District will decide what assistance, if any, will be provided.

If the employee has any questions as to the meaning of any of requirements contained in this Improvement Plan, the employee is required to place those questions in writing to the supervisor named above.

WARNING: The employee's failure or refusal to comply with all of the directives and other requirements contained in this Improvement Plan may lead to discipline, including discharge.

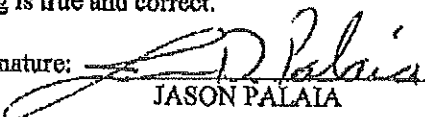
Employee Signature: *[Handwritten Signature]*
Signature of Employer Representative *[Handwritten Signature]*

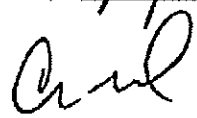
Date: 2/1/15
Date: 2/1/15

VERIFICATION

I, JASON PALAIA, have read the attached documents, including the Release and Settlement Agreement and the Notice of Important Rights, relating to the computation of the gross amounts being paid, and hereby state and acknowledge that the recitals and facts set forth therein are true and correct and that I understand the nature, fact and consequences of the release and waiver contained in the AGREEMENT.

I declare under penalty of perjury and under the laws of the United States of America and of the Commonwealth of Pennsylvania, particularly 18 Pa. C.S. §4904 (relating to unsworn falsifications to authorities), that the foregoing is true and correct.

Dated: 2/1/15 Employee's Signature: 
JASON PALAIA


Witness

Finance Committee

Enclosure #9

January 29, 2015

VIA INTERNET E-MAIL/U.S. MAIL

Coatesville Area Board of School Directors
c/o Michael I. Levin, Esquire
1800 Byberry Road, Suite 1300
Huntingdon Valley, PA 19006-3526

Re: Representation of Coatesville Area School District

Dear Mr. Levin:

Thank you for giving Saul Ewing LLP the opportunity to represent Coatesville Area School District. As you of course know, it is recommended in the Rules of Professional Conduct, and our own internal guidelines, that we establish the terms of the engagement at the outset of our work. The purpose of this letter is to comply with those recommendations and to set forth the terms under which we will provide legal services to the District.

Scope Of Services: The Firm will provide the following services to the District (the "Engagement"): legal advice in connection with energy contracting and specifically arrangements between the District and Coatesville Solar Initiative LLC. Our sole client in this Engagement is the Coatesville Area School District. Our agreement to represent the District is not an agreement to represent any groups, affiliates or related individuals or any officials, school directors, employees, independent contractors, representatives or agents of the District, unless we have specifically agreed to do so elsewhere in this letter or by separate written agreement.

Standard Terms of Engagement: Enclosed for your review is a copy of our Standard Terms of Engagement, which describes in greater detail the basis upon which we provide services to our clients. This letter and the Standard Terms together comprise the terms of our understanding. To the extent that the provisions of this letter and those of the Standard Terms are inconsistent, the terms of this letter will control. We ask that you review both carefully and contact me if you have any questions about them or our relationship.

Applicability To Future Engagements: The terms and conditions of our representation contained in this letter and in the accompanying copy of our Standard Terms of Engagement shall also apply to any future engagement, unless we send a separate engagement letter for such

future engagement which may include different terms and updated Standard Terms of Engagement. With respect to any such future engagement, the Firm will conduct a conflicts check, if appropriate, at that time.

A Word About Multiple Clients: It is possible that during the course of the Engagement, the District may wish to have Saul Ewing represent additional parties or form and represent new entities. If the Saul Ewing, the District and such other entities or individuals are agreeable, the Saul Ewing may undertake the representation of such other entities or individuals as part of this Engagement. Generally, in such situations, we will send a new or updated written engagement letter addressed to all of the additional clients.

Fees & Costs: Ordinarily, our fees would be determined by multiplying the time expended by our attorneys and legal assistants by their respective hourly rates as set by Saul Ewing from time to time to reflect current levels of legal experience, changes in overhead costs and other factors. Our current hourly rates generally range from \$195 for our most junior attorneys to \$800 for our most senior partners. Although staffing may change depending on changing circumstances, the lawyers we anticipate working on the Engagement are myself, my partner Dan Skowronski, and Richard Leigh, special counsel. My regular hourly rate in 2015 is \$545 per hour, Dan's is \$550 and Richard's is \$395. For school districts we generally offer a discount. In years past, a typical discount on my time has been \$100 off of the regular rate. As you and I discussed, given the nature of this work and the extraordinary position the District finds itself in, we propose to bill the District at the flat rate of \$350 per hour.

Invoices: Invoices for services will be sent to you, Michael Levin, in the form of a monthly statement, unless you request that the statements be sent directly to an official at the District. Payment is expected upon the District's receipt of the invoice. This will confirm that the District consents to our deferring or ceasing work on the District's behalf and to our withdrawal as counsel on this or any other matter in which we represent the District if payment is not received within 60 days of the invoice date or if the District's conduct causes us to conclude that we should withdraw as counsel under any circumstance permitted or required by the Rules of Professional Conduct.

Retainer: Given District's nature as a public school district, we are agreeable to waiving the retainer requirements that would otherwise be applicable. Only if payment is unduly delayed, will Saul Ewing consider the need for a retainer under the circumstances as they exist at that time.

Conflicts of Interest: We have commenced a check for possible conflicts of interest and have not discovered any matters which we believe would raise a conflict of interest. If you are aware of any facts which may give rise to a conflict of interest, please contact us immediately.

Michael I. Levin, Esquire
January 29, 2015
Page 3

Advance Waiver: As you know, the Firm represents many companies and individuals. It is possible that during the course of the Engagement some of our present or future clients will have disputes with or matters adverse to the District in matters unrelated to the Engagement or any subsequent engagement for the District. Such matters may include a real estate transaction or land use matter, a bankruptcy matter, a financing matter or business counseling or corporate matter, an intellectual property matter, a labor and employment matter or even an unrelated litigation matter. This will confirm that the District agrees that the Firm may continue to represent or may undertake in the future to represent existing or new clients in any such matter that is not substantially related to the Engagement, even if the interests of such clients in those other matters are directly adverse to the District. We agree, however, that the District's prospective consent to conflicting representations contained in this paragraph will not apply in any instance where, as a result of our representation of the District, we have obtained proprietary or other confidential information of a non-public nature that, if known to such other client, could be used in any such matter by such client to the District's material disadvantage.

We look forward to our work on behalf of the Coatesville Area School District.

Very truly yours,



William W. Warren, Jr.

WWW/clj
Encl.

Standard Terms of Engagement for Legal Services

Saul Ewing
LLP

Standard Terms of Engagement for Legal Services

This statement contains the standard terms applicable to the engagement of Saul Ewing LLP as your lawyers. Unless expressly modified by the letter accompanying this statement, or in some other writing entered into by mutual agreement, these terms constitute our agreement with you. The terms "Client", "Engagement" and "Payor" should be interpreted as they may be defined in the letter accompanying this statement or, if not addressed therein, by their commonly accepted meanings. Please review this statement carefully and contact us promptly if you have any questions.

The Scope of Our Work

We will consult with you about your objectives and, when appropriate, the means of achieving them in accordance with applicable law and the ethical rules governing lawyers. We shall endeavor to keep you advised of the status of your matters to the extent necessary to enable you to make informed decisions. We will provide competent representation of your interests. Expressions on our part concerning the probable outcome of our representation will reflect our best professional judgment, but are not guarantees, as they are limited by our knowledge of the facts and are based on the state of the law at the time they are expressed.

Confidentiality

We obtain personal information from our meetings and conversations with you or from documents or other information that you provide to us as a result of those meetings and conversations. We may also obtain personal information from others who were asked to give it to us (for example, another attorney or an accountant whom you requested cooperate with us). In certain circumstances, we may also obtain information from public records or other persons. Saul Ewing's policy is to follow the Rules of Professional Conduct that apply to lawyers and law firms such as ours. Those Rules prevent us and those working for us from revealing information relating to our representation of you unless you consent after consultation, except for disclosures that are implicit in the representation or otherwise required by law (for example, a court order or subpoena requiring such disclosure), or as necessary to enforce or defend the rights of Saul Ewing relating to legal services we provide to a client. In order to guard your personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

Who Will Provide the Legal Services

Subject to the supervision of the principal attorney handling your matters, with whom you are familiar, your work, or parts of it, may be performed by other lawyers or legal assistants in the firm. Such use of others may be for the purpose of involving lawyers or legal assistants with particular knowledge in a given area or for the purpose of otherwise providing service in the most efficient manner and on a timely basis.

Client Responsibilities

You agree to pay our statements for services and expenses as provided in the letter accompanying this statement and set forth below. In addition, you agree to be candid and cooperative with us and to keep us informed with complete and accurate factual information, documents, and other communications relevant to the subject matter of our representation or otherwise reasonably requested by us. Because it is important that we be able to contact you at all times to consult with you regarding your representation, you agree to inform us, in writing, of any changes in the name, address, telephone number, contact person, e-mail address,

state of incorporation, or other relevant changes regarding you or your business. Whenever we need your instructions or authorization in order to proceed with legal work on your behalf, we will contact you at the latest business address we have received from you. If you affiliate with, acquire, are acquired by, or merge with another company, you agree to provide us with sufficient notice to permit us to withdraw as your lawyer if we determine that such affiliation, acquisition, or merger creates a conflict of interest between any of our clients and the other party to such affiliation, acquisition, or merger, or if we determine that it is not in the best interests of our firm to represent the new entity.

How Fees Will Be Set

We will keep accurate records of the time we devote to your work, including, without limitation, conferences with you, witnesses, consultants, court personnel and others, conferences among our legal personnel, factual investigation, legal research and analysis, responding to any request to provide information to your auditors or to other third parties, drafting of letters, pleadings, briefs, contracts, and other documents, travel time, waiting time in court and time in depositions and other discovery proceedings, negotiations and related matters. We record our time in units of tenths of an hour. Upon request, we will furnish the current hourly rates of the lawyers and legal assistants we expect will be working on your matters and an estimate of the amount of fees and costs likely to be incurred in connection with a particular matter. This is not, however, a maximum or fixed fee quotation unless specifically stated to be such. We will endeavor to keep you apprised periodically of the level of fees incurred, if you request. While it is not our usual policy to accept representations on a fixed fee basis, we may do so with respect to certain specifically defined services. In those circumstances, the fixed fee arrangements will be expressed in writing setting forth the amount of the fee and the scope of the services to be provided. We also undertake representations on a contingent fee basis, if appropriate. Any contingent fee arrangement will be expressed in writing stating the method by which the fee is to be determined, including, in litigation matters, the percentage or percentages that will accrue to us in the event of settlement, trial or appeal, and whether litigation or other expenses are to be deducted before or after the fee is calculated. Upon conclusion of a contingent fee matter, we will provide you with a written statement showing the remittance, if any, to you and the method of its determination.

Expenses

Generally, we may pay on your behalf a variety of expenses arising in connection with legal services, provided such expenses, individually and in the aggregate, are in a reasonable amount. These expenses will be billed to you, normally on a monthly basis. However, significant expenses will be referred directly to you for payment unless special arrangements are made. Some examples of expenses that may arise in connection with legal services are filing fees, deposition and transcript costs, witness fees, charges by outside experts and consultants, as well as other legal counsel, travel expenses, and express mail and courier services. All such costs, whether or not paid by us, are incurred by us as your agent, and you agree that these costs will be paid promptly on a regular basis. You also agree to pay promptly, on a regular basis, all expenses incurred by us internally, such as automated document production expenses, computerized legal research charges, staff overtime costs and reproduction costs. Certain of our items may be charged at our direct cost plus a reasonable allocation of overhead expenses directly associated with the items. For example, the volume of litigation discovery materials to be processed and reviewed has increased substantially in recent years, as have e-discovery costs. Saul Ewing has therefore contracted with an experienced e-discovery vendor to pay a flat fee per month for processing, hosting and storing electron-

ic documents for cases falling within certain parameters (such as the amount of data, number of custodians, etc.). This arrangement permits us to offer Clients e-discovery services at below market prices. However, the flat-fee arrangement makes a dollar-for-dollar pass-through impossible to calculate. Thus, unless Client chooses to use another vendor, Saul Ewing will charge an amount based on usage, including a reasonable allocation for overhead. This will permit Client to achieve a savings over typical e-discovery costs. If in connection with our engagement we are required to form a business entity or obtain certifications or copies of documents from state offices, we may obtain those services from ATA Corporate Services, Inc. ATA is wholly owned by Saul Ewing. ATA provides the same services available from competing commercial service providers at a competitive cost (generally lesser) to our clients. It is your choice as to which service provider we use. In the absence of any direction from you, we will most likely use ATA.

Billing

Detailed billing information will be provided upon request. We reserve the right to charge 1% per month interest on any bill outstanding more than 30 days. If a delinquency continues and you do not arrange payment terms satisfactory to us, we may pursue collection of your account. You agree to pay the costs of collecting any such delinquency, including court costs and reasonable attorneys' fees.

Estimates Of Fees And Costs

Although we may be able to give you an estimate of our fees for the Engagement, we are not able to predict them with precision. This is because the work necessary to complete the Engagement is subject to a variety of factors not fully under our control. In transactional matters, such factors may include the following: problems relating to satisfaction of closing requirements, such as title or survey issues; the extent of negotiations and of changes in the transaction documents; and the diligence of opposing counsel in completing those tasks for which it is responsible. In litigation matters, such factors may include the following: the extent and nature of discovery sought by the other parties involved; the number of, and extent of preparation required for, witnesses; the timing of any settlement discussions; the need to file motions on the Clients' behalf or to respond to those filed by another party; and, the discovery and trial schedule established by the court. Also, it is our experience that near or at the date scheduled for trial, cases are often postponed for significant periods of time due to conflicts in scheduling encountered by the court, thus necessitating additional costs to re-prepare for trial at a later date. Should we prevail at trial, an appeal may ensue, entailing additional fees and expenses, postponing the final resolution of the matter and perhaps even requiring a retrial of the matter. In addition, if the case is protracted or if the issues change, the legal personnel representing you may change, possibly resulting in additional time as new personnel acquaint themselves with the relevant facts and law. Thus, depending upon the circumstances of the Engagement, the assumptions underlying our estimate of fees may change over time.

Aspects Of Third Party Payor Engagements

Examples of a Third Party Payor engagement include those undertaken pursuant to a policy of insurance or because another company or person has agreed to pay the legal fees and costs on your behalf. In such a situation, the firm shall represent Client solely with regard to covered claims (that is, claims for which the insurer or other payor has agreed to advance fees and costs) and subject to any reservations of rights letter from the Payor. In the event that a dispute arises between the Client and the Payor regarding the Payor's obligations to the Client or any other matter, Saul Ewing LLP will not be able to represent the Client in that dispute, nor will we be able to represent the Payor in any such dispute with Client. If we become aware of a possible dispute regarding the Payor's obligations to Client, we will notify Client of that fact so that Client may seek separate counsel as to that matter.

Client should understand we may be required to make regular reports to the Payor concerning the Engagement. Such reports may include information regularly developed in the course of the Engagement, unless for some reason you specifically instruct us not to forward some confidential information to the Payor. Such an instruction may, depending on the terms of the agreement between Client and Payor, affect the Payor's obligation to indemnify Client and/or to pay Client's legal fees and costs.

We will consult and confer with you concerning all material developments in the engagement including, in litigation matters, any settlement opportunities. You should be aware that the Payor may have the contractual right to settle a litigation or other form of disputed matter. Should the Payor decide to avail itself of such a contractual right, we would inform you of that fact before taking any final action.

Aspects Of Multiple Client Engagements

In situations where we are asked to represent a number of Clients as a group, we recommend that each Client consult separate counsel to represent that Client's individual interests with respect to that Client's individual current or potential issues. We particularly urge you to consult separate counsel concerning any mat-

ter in which you perceive that your interests may conflict with the interests of the other Clients. We also expect and encourage you to consult with such individual counsel at any time and on any matter on which you wish to receive specific and individually tailored advice. We will provide information regarding the Engagement to such individual counsel, as part of our services to the group of Clients. We also expect that any such counsel will assist in identifying conflicts that may arise in the course of our work and inform us appropriately, and we will advise such member of the group of Clients with respect to such conflicts. Our work in this Engagement is to represent all of the members of the group of Clients as a group collectively. Consequently, we will not promote or advocate the interests of any one or more of you individually. As mentioned in the accompanying letter, there may be issues related to the Engagement that would affect one or more of you differently due to your unique circumstances (of which Saul Ewing may or may not be aware); and, where conflicts or disparate interests arise, it may be necessary or appropriate for any of the Clients to engage separate counsel on an individual basis. While we will try to explain the significance and effect of the material issues to all Clients, we may not know facts specific to any one of you and therefore may not realize that such explanations might be warranted in particular circumstances. We will, however, endeavor to keep all Clients informed on a regular basis about our work for the entire group of Clients.

Conclusion of Representation; Retention and Disposition of Documents

Unless previously terminated, our representation of you will terminate upon our sending you our final statement for services rendered in the matter. At your request, your papers and property will be returned to you upon receipt of payment for outstanding fees and costs. Our own files pertaining to the matter will be retained by the firm. These firm files include, for example, firm administrative records, time and expense reports, personnel and staffing materials, and credit and accounting records; and internal lawyers' work product such as drafts, notes, internal memoranda, and legal and factual research, including investigative reports, prepared by or for the internal use of lawyers. All such documents retained by the firm will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us within a reasonable time after the termination of the engagement.

Termination

You may terminate our representation at any time, with or without cause, by notifying us. If such termination occurs, your papers and property will be returned to you promptly after our receipt of payment for all fees and expenses. Our own files pertaining to the matter will be retained by us. Your termination will not affect your responsibility for payment of legal services rendered and expenses paid or incurred on your behalf before we receive your notice of termination and in connection with an orderly transition of the matter. The ethical rules governing lawyers list several types of conduct or circumstances that require or allow us to withdraw from representing you, including, for example, non-payment of fees or costs, misrepresentation or failure to disclose material facts, actions contrary to our advice, and conflict of interest with another client. We try to identify in advance and discuss any situations which may lead to our withdrawal. In any event, if withdrawal becomes necessary, we will give you reasonable notice of that fact. If we elect to withdraw, you agree to cooperate with us by executing any documents necessary to evidence the termination of our representation, in court or otherwise, and we will be entitled to be paid for all legal services rendered and expenses paid or incurred on your behalf before withdrawal and in connection with the orderly transition of the matter. If any claim or action is brought against us or any personnel of our firm and such claim arises from your negligence or misconduct, you agree to hold us harmless and indemnify us for all damages and expenses incurred.

Your Right to Arbitrate

If you have questions about the amount of our fee, please discuss them with your principal attorney contact or with the firm's managing partner. In the event of a fee dispute which is not resolved, you have the right to request arbitration under supervision of the state or local bar association for the jurisdictions in which we practice. However, we also have the right to pursue collection of your account in an appropriate court.

We suggest that you retain this statement
and refer to it if you have questions.

Saul Ewing
LLP

REV 060112

Finance Committee

Enclosure #10

Memorandum of Agreement

This Memorandum of Agreement is entered into by and between the Coatesville Area Teachers Association (hereinafter referred to as the "Association") and the Coatesville Area School District (hereinafter referred to as the "District") as of this ____ day of January 2015.

WHEREAS, the Association is the exclusive representative of a Bargaining Unit of Professional and Temporary Professional Employees of the District as defined in the NISI Order of Certification at PERA-R-245-E; and,

WHEREAS, Association and District are parties to a Collective Bargaining Agreement effective September 1, 2014, through August 31, 2016; and,

WHEREAS, the District wants to outsource the two athletic trainer positions, which are currently filled by Bargaining Unit Members per Exhibit B4 of the Collective Bargaining Agreement; and,

WHEREAS, the Association and District met to bargain per the requirements under Act 195;

NOW THEREFORE, and in consideration of the mutual covenants contained herein, the parties, intending to be legally bound, hereby agree as follows:

1. The athletic trainer positions will remain in the bargaining unit for the remainder of the 2014-2015 school year.
2. The athletic trainer positions will be eliminated at the start of the 2015-2016 school year.
3. All other extra duty positions as set forth in Exhibits B1-B5 of the contract will receive a rate increase of \$.25/unit beginning in the 2015-2016 school year.

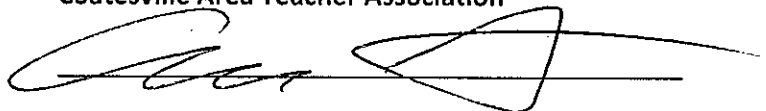
IN WITNESS WHEREOF, the authorized representative of the parties have executed this Memorandum of Agreement as of the date previously indicated

Coatesville Area School District

Coatesville Area School District Superintendent/or designee

Date

Coatesville Area Teacher Association



Coatesville Area Teachers Association President/or designee

1/30/14

Date

Finance Committee

Enclosure #11

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("MOA") is entered into by and between the Coatesville Area Teachers Association (hereinafter referred to as the "Association") and the Coatesville Area School District (hereinafter referred to as the "District").

WHEREAS, the Association is the exclusive representative of a Bargaining Unit of Professional and Temporary Professional Employees of the District as defined in the NISI Order of Certification at PERA-R-3401-E; and,

WHEREAS, the Board and the Association are party to a Collective Bargaining Agreement which covers the period of August 29, 2014 until August 28, 2016;

WHEREAS, the Board and the Association wish to mutually resolve Grievance 1415-01, where the District paid a member at Scott Middle School to assess the English/Language Arts Writing Prompt, Math Basic Skills Test, and the Algebra Diagnostic Test without posting the position or paying other Bargaining Unit Members for performing the same work.

NOW, THEREFORE, and in consideration of the mutual covenants contained herein, the parties, intending to be legally bound hereby, agree as follows:

1. The following Bargaining Unit Members who teach English/Language Arts at Scott, North and South Middle School shall each be paid a total of \$66, at a rate of \$33/hour for a total of 2 hours worked for assessing the English/Language Arts Writing Prompt:

Bird, Lauren
Casero, Jess
Disante, Tom
Gerhart, Nancy
Gulatt, Balana
Hall, Daysha
Holdsworth, Cathy
Hydutsky, Mima
MacNamara, Joseph
Milley, Lauren
Neubauer, Danielle

Noonan, Sean
Pitts, Linda
Porter-Noonan, Alyson
Ritter, Audra
Rosato, Amy
Scangarella, Craig
Seeker, Patrice
Shuman, Pam
Stauffer, Maria
Yanusiewicz, Donna

2. The following Bargaining Unit Members who teach Special Ed. at North and South Middle Schools shall each be paid a total of \$99, at a rate of \$33/hour for a total of 3 hours worked for grading English/Language Arts Writing Prompt, Math Basic Skills Test, and the Algebra Diagnostic Test:

Andrey, Art
Batten, Megan
Brown, Kim
Christoff, Jillian
Coates, Kellie
Frumeni, Patricia

Jamison, Steve
Jones, Cassandra
McAllister, Shelly
Vollmer, Shirl
White, Matt
Yerk, Sandi

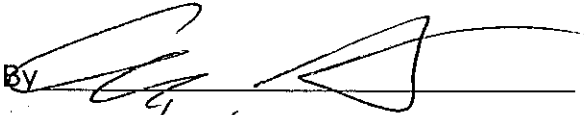
3. The following Bargaining Unit Members who teach math courses at North and South Middle Schools shall each be paid a total of \$33, at a rate of \$33/hour for a total of 1 hour worked for grading the Math Basic Skills Test, and the Algebra Diagnostic Test:

Davenport, Lauren
Dougherty, James
Fareri, Christin
Heller, Jeb
Kuhn, Jeff
Lum, Joy

Marchesani, Steph
McClure, William
Neufer, Kathleen
Pearson, Rebecca
Smith, Karen
Waterman, Stephanie

4. It is agreed between the parties that all future paid positions available to Bargaining Unit Members shall be posted according to Article 7, Section L of the contract-Posting of a Vacancy

**COATESVILLE AREA
TEACHERS ASSOCIATION**

By 

Date 1/30/14

**COATESVILLE AREA
SCHOOL DISTRICT**

By _____

Date _____

Enrollment Report
Enclosure 12

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 2/1/15

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	96	99	98	106	125								104	628
COATESVILLE AREA SENIOR HIGH SCHOOL									549	519	535	502		2105
EAST FALLOWFIELD ELEMENTARY	46	69	60	57	54								57	343
FRIENDSHIP ELEMENTARY	70	66	63	75	63								64	401
KINGS HIGHWAY ELEMENTARY	93	110	90	81	93								105	572
NORTH BRANDYWINE MIDDLE SCHOOL						156	164	159						479
RAINBOW ELEMENTARY	143	141	148	138	146								135	851
REECEVILLE ELEMENTARY	76	75	81	94	80								79	485
SCOTT MIDDLE SCHOOL						174	164	168						506
SOUTH BRANDYWINE MIDDLE SCHOOL						197	213	231						641
	524	560	540	551	561	527	541	558	549	519	535	502	544	7011

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									2		24	19		45
COATESVILLE CYBER LEARNING ACADEMY						1	2	3	4	6	21	19		56
														101

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 2-1-15

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
21ST CENTURY CYBER CHARTER SCHOOL	5011							3	1	3	1	4	2		14
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYB)	5012								1		1	1			3
AGORA CYBER CHARTER SCHOOL	5025	2	2	5		3	4	1	3	4	3	7	2	2	38
AVON GROVE CHARTER SCHOOL	5013	10	14	13	14	24	18	21	13	16	17	10	10	12	192
CHESTER COUNTY FAMILY ACADEMY	5014	10	5											9	24
COLLEGIUM CHARTER SCHOOL	5015	192	144	121	119	113	89	86	75	61	47	48	27	155	1277
COMMONWEALTH CONNECTIONS CYBER CHAR	5016	4	2	2	6	2	3	4	5	3	4	4	1	2	42
EDUCATION PLUS ACADEMY CYBER CS	8128			1			1							1	3
PA CYBER CHARTER SCHOOL, THE	5019	2	3	2	2	4		1	7	5	3	1	1		31
PA DISTANCE LEARNING CHARTER SCHOOL	5027											1			1
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	4	2	5	7	7	10	8	17	13	8	9	4	96
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2		1	2		1	3		1	1	1	1	1	14
RENAISSANCE	5022		1				1	1	1		1			3	8
		224	175	147	148	153	124	130	114	110	91	85	53	189	1743