

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



24TH MAY 2016

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
May 24, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

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

General Counsel

Judy Shopp, Esquire

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

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

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the May 10, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications.
 (Enclosure)

Motion: _____ Second: _____ Vote:

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

- An executive session will be held on Monday, May 23, 2016 for legal and personnel reasons
- An executive session was held on Monday, May 9, 2016 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
June 09, 2016	~	Last Day of School for Students	All Schools
June 10, 2016	~	Last Day of School for Teachers	All Schools
June 14, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
June 29, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Financial Statements**

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

B. **IXP Corp. Video Surveillance Design & Project Management Project Contract Extension**

RECOMMENDED MOTION: That the Board of School Directors approve the contract extension to the Agreement with IXP Corporation, as presented.

C. **Church of Coatesville Lease Addendum**

RECOMMENDED MOTION: That the Board of School Directors approve the Lease Agreement with the Church of Coatesville, as presented. (*Confidential Enclosure*)

D. **Human Resources Report**

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

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

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

a. CATA

1) Bublavi, Ashley, 2nd Grade Elementary Teacher for the Reeceville Elementary School. Letter Dated: 5/9/2016. Reason: Personal. Effective: 6/10/2016.

2) Layfield, Rebecca, Physical Education Teacher for the North Brandywine Middle School. Letter Dated: 5/13/2016. Reason: Retirement. Effective: 6/10/2016.

b. CATSS

- 1) Maxwell, Debra, Special Education One on One Aide for the Friendship Elementary School. Letter Dated: 5/17/2016. Reason: Retirement. Effective: 6/9/2016.

c. EXTRA DUTY

- 1) DiGuiseppe, Alex, Student Council Advisor for the Scott Middle School. Letter Dated: 5/12/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Jamison, Stephen, 8th Grade Football Coach for the South Brandywine Middle School. Letter Dated: 5/5/2016. Reason: Personal. Effective: 5/5/2016.
- 3) Pearson, Eric, Assistant Football Coach for the South Brandywine Middle School. Letter Dated: 5/16/2016. Reason: Personal. Effective: 5/16/2016.

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

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

a. ADMINISTRATION

- 1) Colf, Jeffery, Principal for the South Brandywine Middle School. Posted: 4/09/2016. Salary: \$115,000 (Prorated). BA – History, University of South Florida. MA – Educational Leadership, Nova Southeastern University. Certifications: Administrative I Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Richardson, Rebecca, Assistant Principal for the Coatesville Area Senior High School. Posted: 1/25/2016. Salary: \$98,000 (Prorated). BA – Liberal Studies, Elementary Education, Humboldt State University. MA – Educational Leadership, California State University. Certifications: Administrative I Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATA

- 1) Shober, Stacy, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$53,833 (Prorated). Years of Exp.: 3 (Candidate has 1 ½ years closely related job experience; per CATA Contract, two (2) years closely related job experience equals (1) year educational experience with no more than four (4) years' salary credit being given). Temporary Professional Contract. BA – Psychology, Kutztown University. MS – Clinical Psychology, West Chester University. Doctorate – Clinical Psychology, Immaculata University. Certifications: School Psychologist PK-12. Effective: 6/6/2016. SP4: Approved. Pending 168 Forms.

- 2) Taylor, Stephanie, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$51,333 (Prorated). Years of Exp: 5 (Candidate has 3 years military service; per CATA Contract, twenty (20) months military service equals (2) years educational experience). Temporary Professional Contract. BA – Psychology, National University. MS – School Psychology, National University. Certifications: School Psychologist PK-12. Effective: 5/27/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Annamarie Conner

Briana Strickland

- 2) Miller, Karena, ESY Teacher for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Staff.
- 3) Eppehimer, Lisa, ESY Special Education Instructional Aide for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 4) Trgovic, Jessica, Summer School Teacher for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

3. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Gray-Bolden, Anthony, Assistant Principal for the South Brandywine Middle School. Effective: 4/25/2016 - 6/03/2016.

b. CATA

- 1) Toth, Amy, Elementary Teacher for the Rainbow Elementary School. Effective: 8/23/2016 - 6/9/2017.

c. NON-CERTIFIED

- 1) Shesko, John, Police Officer for the Coatesville Area School District. Effective: 4/1/2016 - 5/20/2016.

4. Voluntary Transfers:

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

a. CATA

- 1) Cumens, Caitlin, move from 3rd Grade Teacher for the Rainbow Elementary School to 1st Grade Teacher for the Reeceville Elementary School. Effective: 2016-2017 School Year.
- 2) Guy, Donna, move from 4th Grade Teacher for the Caln Elementary School to 4th Grade Teacher for the Reeceville Elementary School. Effective: 2016-2017 School Year.

5. **Corrections**

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

a. CATSS

- 1) Burns, Marina, move from 4.75 Hour Instructional Aide and 2 Hour Cafeteria/Playground Aide for the Friendship Elementary School to 8 Hour Attendance Secretary for the Coatesville Area Senior High School. Effective: 5/2/2016. (Corrected from 6.5 Hour Attendance Secretary on the 3/22/2016 Agenda)

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

A. **Independent Contractor Contract – Frederick Strong, Jr., LLC**

RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor's Contract with Frederick Strong, Jr., LLC for the school year 2015-2016.

B. **Chester County Intermediate Unit | Brandywine Virtual Academy Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and the Chester County Intermediate Unit (CCIU) for services to be rendered by the Brandywine Virtual Academy, a program of CCIU.

C. **Smile Pennsylvania Memo of Understanding**

RECOMMENDED MOTION: That the Board of School Directors approve the Memo of Understanding (MOU) with Smile PA to provide dental exams and services as per the enclosed MOU.

D. **Trip to Germany**

RECOMMENDED MOTION: That the Board of School Directors approve the German Club 2017 trip to Germany, as presented.

E. **Trip to Argentina**

RECOMMENDED MOTION: That the Board of School Directors approve the Spanish Club 2017 trip to Argentina, as presented.

- F. **Homebound Instruction**
RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student #0020. (*Confidential Enclosure*)
- G. **Units of Study – Language Arts Planned Courses**
RECOMMENDED MOTION: That the Board of School Directors approve the Units of Study as curricular resources for Language Arts K-8.

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

- A. **Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School from June 13th through August 19th 2016.
- B. **Request to Waive Fees – Black Top Classics Basketball Camp – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of facilities at Scott Middle School on July 1st, 2nd & 3rd 2016.
- C. **Request to Waive Fees – Back to School Event – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of facilities at Scott Middle School on Friday, August 19, 2016.
- D. **Lincoln University Lease**
RECOMMENDED MOTION: That the Board of School Directors approve the lease of Lincoln University, as presented.

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

- A. **Policy 200 – Enrollment of Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 200, as presented.
- B. **Policy 201 - Admission of Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 201, as presented.
- C. **Policy 202 - Eligibility of Nonresident Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 202, as presented.
- D. **Policy 203 - Immunizations and Communicable Diseases – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 203, as presented.
- E. **Policy 203.1 - HIV Infection – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 203.1, as presented.

- F. **Policy 204 - Attendance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 204, as presented.
- G. **Policy 205 - Postgraduate Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 205, as presented.
- H. **Policy 206 - Assignment within District – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 206, as presented.
- I. **Policy 207 - Confidential Communications of Students – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 207, as presented.
- J. **Policy 208 - Withdrawal From School – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 208, as presented.
- K. **Policy 209 - Health Examinations/Screenings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 209, as presented.
- L. **Policy 209.1 - Food Allergy Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 209.1, as presented.
- M. **Policy 210 - Medications – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 210, as presented.
- N. **Policy 210.1-Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors–2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 210.1, as presented.
- O. **Policy 211 - Student Accident Insurance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 211, as presented.
- P. **Policy 212 - Reporting Student Progress – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 212, as presented.
- Q. **Policy 214 - Class Rank – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 214, as presented.

R. Policy 215 - Promotion and Retention – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 215, as presented.

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

Agenda Enclosure

Minutes to Approve

April 26, 2016

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 Center Auditorium
April 26, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:11 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

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

General Counsel

Judy Shopp, Esquire - *present*

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

➤ Performance by the Coatesville Red Raider Drum Line ~ Gabe Hughes

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

- Human Resources Addendum

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Human Resources Addendum.

Motion: Ann Wuertz

Second: Brenda Geist

Vote: 8-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the March 22, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure)

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 8-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the April 12, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure)

Motion: James Hills

Second: Stuart Deets

Vote: 8-0-0

SPECIAL REPORTS

- Victory Coaching
- Y. M. C. A.
- Insight
- Discipline Code
- Student Presentations:
 - Art Display by Elementary School Students
 - Poetry by Middle School Students

PUBLIC COMMENT ON AGENDA ITEMS

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

- Don Davis: Concerns regarding CASD Policy 237, Electronic Devices

EXECUTIVE SESSION

An executive session was held on Monday, April 25, 2016 for legal and personnel reasons.
An executive session was held on Monday, April 11, 2016 for legal and personnel matters.
An executive session was held on Monday, April 4, 2016 for legal, personnel, real estate and confidential student matters.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Andrew Scott Patterson and Kameron Reeves.

SUPERINTENDENT'S REPORT

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

IMPORTANT DATES

Date	Time	Meetings	Place
May 10, 2016	6:00 PM	All Committees & Special Meeting	9/10 Center Auditorium
May 24, 2016	7:00 PM	School Board Meeting	9/10 Center Auditorium
May 30, 2016	~	Memorial Day	Schools & Offices Closed

MOTION ITEMS FOR APPROVAL

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

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

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

Items to be removed from Consent Agenda:

- 2. B. Winter Storm Jonas Resolution
- 2. F. Insight Substitute Teacher Services Contract
- 2. G. Chester County Intermediate Unit Budgets for 2016-2017
- 2. H. Repayment of Unauthorized Salary Resolution
- 2. I. Human Resources Report *and* Human Resources Addendum
- 4.C. Request to Waive Fees – Y.M.C.A. Coatesville City Camp - Scott Middle School

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 8-0-0

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

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list for the period of April 9th through April 22nd 2016, as presented. (*Enclosures*)

B. **Winter Storm Jonas Resolution**

RECOMMENDED MOTION: That the Board of School Directors authorize Dr. Cathy Taschner to sign all required forms and documents for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended by Public Law 100-707).

2-B. Jonas Resolution

Approved

Vote: 8-0-0

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 8-0-0

C. **Bayridge Consortium Professional Development Seminar**

RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agreement between CASD and Bayridge Consortium, Inc. for special education teacher, administrator and parent seminars.

D. **Strong Faith Family Church License Agreement–King’s Highway Elementary School**

RECOMMENDED MOTION: That the Board of School Directors approve the Strong Faith Family Church License Agreement for use of the auditorium at King’s Highway Elementary School, as presented.

E. **Confidential Employee Release and Settlement Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the confidential employee Release and Settlement Agreement, as presented.

F. **Insight Substitute Teacher Services Contract**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Insight to provide substitute services for the 2016-17 school year, pending approval by General Counsel.

Insight Contract

Approved

Vote: 7-1-0
Opposed: Hills

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 7-1-0

Opposed: Hills

G. **Chester County Intermediate Unit Budgets for 2016-2017**

RECOMMENDED MOTION: That the Board of School Directors approve the C.C.I.U. Unit Budgets, as presented, for the 2016-17 school year.

C.C.I.U. Budgets

Approved

Vote: 8-0-0

Motion: Ann Wuertz

Second: Dean Snyder

Vote: 8-0-0

H. **Repayment of Unauthorized Salary Resolution**

RECOMMENDED MOTION: That the Board of School Directors approve the Repayment of Unauthorized Salary Resolution for the qualified Act 93 employee #61641040, as presented. (*Enclosure*)

Unauthorized Salary Resolution

Approved

Vote: 8-0-0

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-0

I. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Everett-Moschitta, Deborah, Family and Consumer Science Teacher for the Coatesville Area Senior High School. Letter Dated: 4/8/2016. Reason: Retirement. Effective: 6/10/2016.
- 2) Nagy, Teresa, Social Studies Teacher for the Coatesville Area Senior High School. Letter Dated: 4/14/2016. Reason: Retirement. Effective: 6/10/2016.

b. CATSS

- 1) Davis, Alisha, 2 Hour Cafeteria/Playground Aide. Letter Dated: 4/06/2016. Reason: Personal. Effective: 4/22/2016.
- 2) Hart, Patricia, Food Service Secretary for the Coatesville Area School District. Letter Dated: 4/18/2016. Reason: Retirement. Effective: 6/30/2016.

2. New Appointments – Regular and Extra Duty

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

a. CATSS

- 1) Gilbaugh, Shannon, 5 Hour Playground/Cafeteria/Library Aide for the Friendship Elementary School. Posted: 11/17/15. Salary: \$9.50/Hour. Effective: 4/25/2016. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Taylor, Doreen, Head Field Hockey Coach for the Coatesville Area Senior High School Campus. Posted: 2/9/2016. Salary: \$4,453.87. Effective: 2016-2017 Season. SP4: Staff.
- 2) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Staff.

Catherine Holdsworth

Daniel Miller

- 3) ESY Special Education Instructional Aides for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Staff.

Jackie Johnson
Melissa Knecht
Jena McLaughlin

Kristen Pleasanton
Ivette Robinson
Lynne Woodloe

3. Leave(s) of Absence

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

a. CATA

- 1) Darlington, Sandi, Teacher for the North Brandywine Middle School. Effective: 5/23/2016-6/10/2016.

b. FEDERATION

- 1) Coover, Philip, Custodian for the King's Highway Elementary School. Effective: 3/23/2016-5/01/2016.
- 2) House, Duane, Custodian for the Coatesville Area Senior High School. Effective 4/13/2016 – 6/8/2016.

J. Human Resources Addendum

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

1. Resignations - Regular and Extra Duty

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

a. FEDERATION

- 1) Rubin, Setsuko, 3 Hour Food Service Utility Worker for the Friendship Elementary School. Letter Dated: 4/25/2016. Reason: Retirement. Effective: 6/9/2016.

2. New Appointments – Regular and Extra Duty

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

a. NON-CERTIFIED

- 1) Crescenz, Melanie, Executive Administrative Assistant to the Superintendent for the Coatesville Area School District. Posted: 1/19/2016. Salary: \$50,000 (Prorated). Degree: BA - Film and Media, Temple University. Effective: TBD. SP4: Approved. Pending 168 Forms.

3. Change of Status

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

a. ADMINISTRATION

- 1) Douglas, Itasha, move from Interim Assistant Principal for the Scott Middle School to Assistant Principal for the Scott Middle School. Posted: 2/15/2016. Effective: 7/1/2016.

b. CATSS

- 1) Garzia, Abby, move from 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 5.75 Hour Cafeteria/Playground/Library Aide for the King's Highway Elementary School. Effective: 4/27/2016.

c. NON-CERTIFIED

- 1) Cumens, Christine, move from Cook Manager for the Caln Elementary School to Dual Manager for the East Fallowfield Elementary School and South Brandywine Middle School. Posted: 10/21/2015. Effective: TBD.

2-I and 2-J HR Report & Addendum
Approved
Vote: 8-0-0

Motions 2-I and 2-J were ratified under one vote:

Motion: Ann Wuertz

Second: Stuart Deets

Motion: 8-0-0

3. EDUCATION COMMITTEE (Deborah Thompson, Chair)

A. Homebound Instruction Students

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for students 1516-0013, 1516-0014, 1516-0015, 1516-0016, 1516-0017 and 1516-0018 and 1516-0019.

B. Lindamood-Bell Contract – Student #11000656

RECOMMENDED MOTION: That the Board of School Directors approve the Individual Services Contract with Lindamood-Bell Learning Processes for student #11000656, as presented.

4. OPERATIONS COMMITTEE (Brenda Geist, Chair)

A. Request to Waive Fees – Pyrotechnic Artists, Inc. – Caln Softball Field

RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for National Night Out Fireworks Display on the softball field at Caln Elementary School.

- B. Use of Facilities Fee Waiver Request – Coaching Victory – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School.

- C. Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School.

MOTION TO TABLE Y.M.C.A. Request to Waive Fees Approved Vote: 8-0-0
--

Motion: Ann Wuertz Second: Stuart Deets Vote: -

Motion to table Item 4-C:

Motion: Stuart Deets Second: Brenda Geist Vote: 8-0-0

- D. Soccer Presentation**
RECOMMENDED MOTION: That the Board of School Directors approve the proposal presented by Dave Hatt, pending approval by General Counsel.

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

- A. Policy 200 – Enrollment of Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 200, as presented.

- B. Policy 201 - Admission of Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 201, as presented.

- C. Policy 202 - Eligibility of Nonresident Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 202, as presented.

- D. Policy 203 - Immunizations and Communicable Diseases – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 203, as presented.

- E. Policy 203.1 - HIV Infection – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 203.1, as presented.

- F. Policy 204 - Attendance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 204, as presented.

- G. Policy 205 - Postgraduate Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 205, as presented.

- H. Policy 206 - Assignment within District – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 206, as presented.
- I. Policy 207 - Confidential Communications of Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 207, as presented.
- J. Policy 208 - Withdrawal From School – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 208, as presented.
- K. Policy 209 - Health Examinations/Screenings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 209, as presented.
- L. Policy 209.1 - Food Allergy Management – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 209.1, as presented.
- M. Policy 210 - Medications – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 210, as presented.
- N. Policy 210.1-Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors–1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 210.1, as presented.
- O. Policy 211 - Student Accident Insurance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 211, as presented.
- P. Policy 212 - Reporting Student Progress – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 212, as presented.
- Q. Policy 214 - Class Rank – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 214, as presented.
- R. Policy 215 - Promotion and Retention – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 215, as presented.
- S. Policy Deletions**
RECOMMENDED MOTION: That the Board of School Directors approve the motion to delete the following policies which have been updated and/or revised as per the Pennsylvania School Board Association’s policy revision process:

004.1	103.2	115	127.1
010	106	122.1	

PUBLIC COMMENT

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

- 1) Alphonso Newsuan – Petition presentation
- 2) Donna Newsuan – Petition presentation
- 3) Margie Watkins – Petition presentation
- 4) Jeannette Stukes – Petition presentation
- 5) Brianna Carter – Petition presentation
- 6) Gabrielle Tate – Petition presentation
- 7) Linda Messenger – Communication, transparency and trust
- 8) Rev. Jim Caldwell – Access to online budget; and Notice of Special Board Meetings
- 9) Laurie Shannon-Bailey – The future for our children
- 10) Jared Dempsey – Mending a broken district.

ADDITIONAL BOARD MEMBERS' REPORTS

Mrs. Wuertz publically congratulated the students, and thanked the staff and the junior class representatives for the contributions to the return of the junior prom.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:55 p.m. on a motion by Stuart Deets.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Agenda Enclosure

Minutes to Approve

May 10, 2016

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

May 10, 2016

9/10 CENTER AUDITORIUM
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:45 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

General Counsel

Judy Shopp, Esquire - *present*

Administration

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

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

1. Proposal for Architectural and Engineering Services – 9/10 Center
RECOMMENDED MOTION: That the Board of School Directors add the proposal for full architectural and engineering services for the 9/10 Center.

2. Invoice for Vendor #6368 Leatherology
RECOMMENDED MOTION: That the Board of School Directors add the invoice for vendor #6368, Leatherology.

3. Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School
RECOMMENDED MOTION: That the Board of School Directors add the request from the Y.M.C.A. to waive fees for the use of the gymnasium at Scott Middle School. from June 13th through August 19th 2016.

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 8-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

MOTION ITEMS FOR APPROVAL

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

A. CONSENT AGENDA (Dean Snyder, Board President)

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

Items to be removed from Consent Agenda:

- C. 2016-2017 Final Budget Adoption
- D. 2016-2017 Tax Resolution
- E. Unauthorized Salary Increase for Employee 71279310
- F. S.P.I.R.I.T. Leadership Summit Speaking Contract
- G. AFJROTC Air Show Field Trip

G. AFJROTC Air Show Field Trip

RECOMMENDED MOTION: That the Board of School Directors approve the AFJROTC Air Show Field Trip to New Jersey.

Motion: Stuart Deets

Second: Brenda Geist

Vote: 8-0-0

H. "Mental Health Specialists" Memorandum of Understanding

RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers' Association regarding the previously employed individuals who were known as "Mental Health Specialists", as presented. (*Confidential Enclosure*)

Motion: Stuart Deets

Second: Deborah Thompson

Vote: 7-0-1
Abstained: Hills

I. Football Overnight Summer Camp

RECOMMENDED MOTION: That the Board of School Directors approve the attendance of the high school football team at an overnight summer training camp in Norfolk, Virginia at no cost to the District. (*Confidential Enclosure*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 8-0-0

J. Legal Cost Control Contract

RECOMMENDED MOTION: That the Board of School Directors approve the Legal Cost Control Contract, as presented. (*Confidential Enclosure*)

Motion: Stuart Deets

Second: Brenda Geist

Vote: 8-0-0

K. 2016 Homestead and Farmstead Exclusion Resolution

RECOMMENDED MOTION: That the Board of School Directors approve the Homestead and Farmstead Resolution, as attached. (*Confidential Enclosure*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 8-0-0

L. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

1) DeNicola, Jennifer, Special Education Teacher for the Caln Elementary School. Letter Dated: 4/21/2016. Reason: Personal. Effective: 4/7/2016.

2) Felus, Nick, Elementary Teacher for the Rainbow Elementary School. Letter Dated: 4/28/2016. Reason: Personal. Effective: 60 days or sooner from 4/28/2016.

- 3) Vaghari, Karen, Special Education Teacher for the Friendship Elementary School. Letter Dated: 5/3/2016. Reason: Retirement. Effective: 6/10/2016.

b. EXTRA DUTY

- 1) Felus, Nick, Assistant Football Coach for the Coatesville Area Senior High School Campus. Letter Dated: 4/20/2016. Reason: Personal. Effective: 4/20/2016.
- 2) Taylor, Doreen, Assistant Varsity Field Hockey Coach for the Coatesville Area Senior High School Campus. Letter Dated: 4/15/2016. Reason: Personal. Effective: 4/15/2016.

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

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

a. FEDERATION

- 1) Williams, Shannon, Substitute Food Service General Utility Worker for the Coatesville Area School District. Posted: 11/17/2015. Salary: \$9.00/hr. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Giles, Linda, Afterschool Program Tutoring for the Reeceville Elementary School. Salary: \$33/Hour. Effective: 4/5/2016. SP4: Staff.
- 2) Bonner, Mike, Assistant Football Coach for the Coatesville Area Senior High School. Salary: \$4,554.51. Effective: 2016-2017 Season. SP4: Approved. Pending 168 Forms.
- 3) ESY Special Education Instructional Aides for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Breanna Barnett
Lauren Brown
Melissa Keen

Madeline Mangan
Amanda Whitehead

- 4) Johnson, Megan, ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 5) Summer School Teacher for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective June 27, 2016 to August 4, 2016. SP4: Staff.

John Barnes
Tabitha Bentley
Barbara Black
Lynn Buckley

Cathy Stirling
Margaret Tabakelis
Jason Warren
Octavia Warren-Ward

Stephanie Byerly	Lori Whitman
Kristen Cain	Barbara Wilson
Darlene Colletti	Lisa Wood
Caitlin Cumens	Sharon Yoder
Rebecca Dougherty	Megan DiPiano
Kathleen Elicker	Amanda Frederick
William Froggatt	Kristen Pleasanton
Lucas Gibson	Judy Orr
Jordan Greene	Gwen Quinn
Amanda Kaiser	Veronica Rainer
Denise Mathisen	Brian Riker
Cara Mayan	Jessica Rogowski
Melissa McIhenny	Hillary Rusnak
Christopher Mork	Elizabeth Sammond
Melissa Murphy	Maryanne Sell
Tom Nichols	Justin Smith
Anthony Olseski	Drew Steiner

- 6) Summer School Teacher for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective June 27, 2016 to August 4, 2016. SP4: Approved. Pending 168 Forms.

Phyllis Browne Sinead Meehan Paul Milbourn

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

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

a. CATA

- 1) Healy, Amelia, Teacher for the Reeceville Elementary School. Effective: 8/22/2016 – 11/18/2016.
- 2) Van Der Kwast, Lindsey, Teacher for the Coatesville Area Senior High School. Effective: 5/19/2016 – 10/31/2016.

b. FEDERATION

- 1) Brickus, Reginald, Head Custodian at the Caln Elementary School. Effective: 3/17/2016 – 4/04/2016.

Motion: Stuart Deets

Second: Brenda Geist

Vote: 8-0-0

M. **Human Resources Addendum**

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

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

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

a. EXTRA DUTY

- 1) Wilson, Kori, Assistant Varsity Field Hockey Coach for the Coatesville Area Senior High School. Letter Dated: 2/12/2016. Reason: Personal. Effective: 2/12/2016.

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

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

a. CATA

- 1) Curry, Casey, Special Education Elementary Teacher for the King's Highway Elementary School. Posted: 3/31/2016. Salary: \$43,133 (Prorated). Step: 1. Level: B. Years of Exp: 1. Temporary Professional Contract. BS – Education, West Chester University. Certification: Special Education PK-8, Grades PK-4. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Smith, Denise, Secretary for the Coatesville Area High School 9/10 Center. Posted: 3/1/2016. Salary: \$15/Hour. Effective: 5/23/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Bernardo, Jaclyn, 3 Hour Food Service Utility Worker for the Rainbow Elementary School. Posted: 11/17/2015. Salary: \$14.46/Hour. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Ramirez, Tiffany, Substitute Food Service General Utility Worker for the Coatesville Area School District. Posted: 11/17/2015. Salary: \$9/Hour. Effective: TBD. SP4: Approved. Pending 168 Forms.

d. NON-CERTIFIED

- 1) Edwards, Kaitlyn, Executive Administrative Assistant to the Human Resources Director for the Coatesville Area School District. Posted: 1/22/2016. Salary: \$45,000 (Prorated). Degree: BA – Business Administration, Central Pennsylvania College. Effective: 5/24/2016. SP4: Approved. Pending 168 Forms.

3. **Change of Status**

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

a. ADMINISTRATION

- 1) Mancinelli, Lynn, move from Mathematics Teacher for Coatesville Area Senior High School to Assistant Principal for the Rainbow Elementary School. Posted: 3/23/2016. Salary: \$82,000 (Prorated). Degree: BS – Chemical Engineering, West Virginia University. MED – Education, Florida State University. Certification: Principal K-12, Mathematics 7-12. Effective: TBD.

b. NON-CERTIFIED

- 1) Jelke, Rose, move from Food Service General Utility Worker for the King's Highway Elementary School to Cook Manager for the King's Highway Elementary School. Posted: 3/31/2016. Salary: \$24,000 (Prorated). Effective: TBD. SP4: Staff.
- 2) Walker, LaMont, move from Food Service General Utility Worker for the 9/10 Center to Cook Manager for the Caln Elementary School. Posted: 3/31/2016. Salary: \$25,000 (Prorated). Effective: TBD. SP4: Staff.

4. Correction(s)

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

a. FEDERATION

- 1) Schweitzer, Brian, Substitute Food Service General Utility Worker for the Coatesville Area School District. Posted: 11/17/2015. Salary: \$9/Hour. Effective: 3/21/2016. (Corrected from \$9.50/Hour on 4/12/16 Agenda.)

b. TENURE

- 1) Joanne Harris 8/22/2015 (Corrected from 8/22/2016 on 4/12/16 Agenda)

Motion: James Hills

Second: Stuart Deets

Vote: 8-0-0

N. Proposal for Architectural and Engineering Services – 9/10 Center

RECOMMENDED MOTION: That the Board of School Directors approve the proposal for full architectural and engineering services for the 9/10 Center security entrance modifications in the amount of \$44,260, as presented by the Schrader Group.

Motion: Brenda Geist

Second: Stuart Deets

Vote: 8-0-0

O. Invoice for Vendor #6368 Leatherology

RECOMMENDED MOTION: That the Board of School Directors approve the invoice for Vendor #6368, Leatherology, in the amount of \$854. (*Enclosure*)

Motion: Stuart Deets

Second: Tom Siedenbuehl

Vote: 8-0-0

P. Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School

RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School from June 13th through August 19th 2016. (*Confidential Enclosure*)

Motion: Tom Siedenbuehl

Second: Laurie Knecht

No Vote: _____

Motion to Table:

Motion: Stuart Deets

Second: Brenda Geist

Vote: 8-0-0

PUBLIC COMMENT

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

None

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:28 p.m. on a motion by Ann Wuertz.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

*Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.
You may also visit our website at www.casdschools.org to view videos of our meetings.*

Bills Payable

May 7th thru 20th 2016

Submitted: May 24, 2016

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006761	05/11/2016	L0707300074	16006739	310964	10-1341-610-000-36-810-240-000-0000		45.23
00006761	05/11/2016	L0707300075	16006785	310994	10-2360-635-000-00-000-000-000-0000		610.00
00006761	05/11/2016	L0707300082	16005770	310941	10-1341-610-000-22-530-240-000-0000		10.86
00006761	05/11/2016	L0707300083	16005770	310941	10-1341-610-000-23-530-240-000-0000		10.85
00006761	05/11/2016	L0707300084	16005770	310941	10-1341-610-000-24-530-240-000-0000		10.86
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 05/13/2016	Check Amount: 687.80
00006762	05/11/2016	L0707300088	16006723	294555	10-1110-562-000-00-000-000-000-0000		68,630.38
00006762	05/11/2016	L0707300089	16006723	294555	10-1290-562-000-00-000-000-000-0115		42,700.00
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 05/13/2016	Check Amount: 111,330.38
00006763	05/13/2016	C0710000004	507618	4272016	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 4033 - BILL ALLEN						Check Date: 05/13/2016	Check Amount: 60.00
00006764	05/13/2016	C0710000005	507608	4252016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 0139 - BOB KURZINSKY					Remit # 1	Check Date: 05/13/2016	Check Amount: 70.00
00006765	05/13/2016	C0710000007	507608	4252016	10-3250-330-000-00-000-000-000-0000		84.00
Vendor: 6337 - BRIAN LUREEN						Check Date: 05/13/2016	Check Amount: 84.00
00006766	05/11/2016	L0707300004	16006647	4207-0 5/16	10-2620-424-000-00-000-000-000-0000		101.94
00006766	05/11/2016	L0707300005	16006647	4022-0 5/16	10-2620-424-000-00-000-000-000-0000		101.94
00006766	05/11/2016	L0707300006	16006647	5757-0 5/16	10-2620-424-000-00-000-000-000-0000		203.88
00006766	05/11/2016	L0707300007	16006647	4021-0 5/16	10-2620-424-000-00-000-000-000-0000		2,843.17
00006766	05/11/2016	L0707300008	16006647	4021-0 4/16	10-2620-424-000-00-000-000-000-0000		3,091.97
00006766	05/11/2016	L0707300009	16006647	4021-0 3/16	10-2620-424-000-00-000-000-000-0000		3,435.99
00006766	05/11/2016	L0707300010	16006647	5784-0 5/16	10-2620-424-000-00-000-000-000-0000		332.77
00006766	05/11/2016	L0707300011	16006647	5784-0 4/16	10-2620-424-000-00-000-000-000-0000		464.06
00006766	05/11/2016	L0707300012	16006647	5758-0 5/16	10-2620-424-000-00-000-000-000-0000		707.71
00006766	05/11/2016	L0707300013	16006647	5758-0 4/16	10-2620-424-000-00-000-000-000-0000		773.22
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 05/13/2016	Check Amount: 12,056.65
00006767	05/11/2016	L0707300076	16006730	8706	10-3250-330-000-00-000-000-000-0000		5,500.00
Vendor: 2087 - CCRES INC						Check Date: 05/13/2016	Check Amount: 5,500.00
00006768	05/13/2016	C0710000009	507608	4272016	10-3250-330-000-00-000-000-000-0000		56.00
Vendor: 0223 - CHRISTOPHER M DEROBA					Remit # 1	Check Date: 05/13/2016	Check Amount: 56.00
00006769	05/11/2016	L0707300073	16003544	10486264	10-2620-610-000-00-000-000-000-0000		25.79
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 05/13/2016	Check Amount: 25.79

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006770	05/11/2016	L0707300064	16006685	0750065087 3/16	10-2840-448-000-00-000-000-0000		241.56
00006770	05/11/2016	L0707300065	16006685	0750065087 4/16	10-2840-448-000-00-000-000-0000		241.56
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS					Remit # 1 Check Date: 05/13/2016	Check Amount:	483.12
00006771	05/11/2016	L0707300115	16006777	0538973	10-2620-610-000-00-000-000-0000		36.00
Vendor: 1096 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1 Check Date: 05/13/2016	Check Amount:	36.00
00006772	05/13/2016	C0710000015	507608	4292016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0350 - DIANE E HORSEY					Remit # 1 Check Date: 05/13/2016	Check Amount:	65.00
00006773	05/12/2016	L0709800011	16006521	V1855372	10-2840-758-000-00-000-000-0000		2,856.00
Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	2,856.00
00006774	05/11/2016	L0707300071	16006801	35700	10-2711-610-000-00-000-000-0000		32.00
00006774	05/11/2016	L0707300072	16006801	35700	10-2711-610-000-00-000-000-0000		12.00
Vendor: 0397 - EASY WAY SAFETY SERVICES					Remit # 1 Check Date: 05/13/2016	Check Amount:	44.00
00006775	05/11/2016	L0707300023	16003661	1675998	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300024	16003661	1723064	10-2620-413-000-00-000-000-0000		28.50
00006775	05/11/2016	L0707300025	16003661	1731625	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300026	16003661	1739805	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300027	16003661	1746379	10-2620-413-000-00-000-000-0000		142.50
00006775	05/11/2016	L0707300028	16003661	1752289	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300029	16003661	1758668	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300030	16003661	1763653	10-2620-413-000-00-000-000-0000		114.00
00006775	05/11/2016	L0707300031	16003661	1769964	10-2620-413-000-00-000-000-0000		142.50
00006775	05/11/2016	L0707300032	16003661	1776296	10-2620-413-000-00-000-000-0000		85.50
Vendor: 1099 - EUROFINS QC INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	1,083.00
00006776	05/11/2016	L0707300118	16006659	PACOA49761	10-2620-610-000-00-000-000-0000		14.59
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 05/13/2016	Check Amount:	14.59
00006777	05/12/2016	L0709800010	16006535	093102STH2	10-1110-610-000-36-810-110-000-0000		3,757.20
Vendor: 1453 - FED EX KINKO'S/#0931					Remit # 1 Check Date: 05/13/2016	Check Amount:	3,757.20
00006778	05/12/2016	L0709800003	16006762	5-358-79850	10-1290-330-000-00-000-000-000-0115		30.70
00006778	05/12/2016	L0709800004	16006762	5-366-27449	10-2140-610-000-00-000-000-000-0114		19.40
00006778	05/12/2016	L0709800005	16006762	5-366-27449	10-1290-330-000-00-000-000-000-0115		15.55
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 05/13/2016	Check Amount:	65.65
00006779	05/11/2016	L0707300086	16006549	183381	10-3300-610-410-10-260-000-000-1516		59.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006779	05/11/2016	L0707300087	16006549	183381	10-3300-610-410-10-260-000-000-1516		11.24
Vendor: 6144 - FINDAWAY WORLD LLC						Check Date: 05/13/2016	Check Amount: 71.23
00006780	05/13/2016	C0710000002	507618	4222016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6376 - GINA EBERWINE						Check Date: 05/13/2016	Check Amount: 60.00
00006781	05/11/2016	L0707300067	16006409	1438836-01	10-2620-610-000-00-000-000-0000		6.45
00006781	05/11/2016	L0707300068	16006409	1505413-0001-01	10-2620-610-000-00-000-000-0000		-16.45
00006781	05/11/2016	L0707300069	16006409	1438810-01	10-2620-610-000-00-000-000-0000		16.45
00006781	05/11/2016	L0707300070	16006409	1438916-01	10-2620-610-000-00-000-000-0000		15.76
00006781	05/11/2016	L0707300113	16006772	1441594-01	10-2620-610-000-00-000-000-0000		70.98
00006781	05/11/2016	L0707300114	16006772	1441711-01	10-2620-610-000-00-000-000-0000		33.98
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC						Remit # 1 Check Date: 05/13/2016	Check Amount: 127.17
00006782	05/11/2016	L0707300085	16006714	COATES-160415	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC						Remit # 1 Check Date: 05/13/2016	Check Amount: 1,145.20
00006783	05/13/2016	C0710000006	507608	4252016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0572 - J RICHARD WEAVER JR						Remit # 1 Check Date: 05/13/2016	Check Amount: 70.00
00006784	05/13/2016	C0710000014	507608	4282016	10-3250-330-000-00-000-000-0000		117.00
Vendor: 0715 - KELLY GILL-DAVIS						Remit # 1 Check Date: 05/13/2016	Check Amount: 117.00
00006785	05/11/2016	L0707300077	16006663	713974	10-2360-610-000-00-000-000-0000		450.35
Vendor: 6267 - KLOCKIT						Check Date: 05/13/2016	Check Amount: 450.35
00006786	05/11/2016	L0707300116	16006837	CVAPR16	10-2720-513-000-00-000-000-0000		860,337.22
00006786	05/11/2016	L0707300117	16006837	CVAPR16	10-2750-513-000-00-000-000-0000		117,318.71
Vendor: 0487 - GEORGE KRAPF JR & SONS INC						Remit # 1 Check Date: 05/13/2016	Check Amount: 977,655.93
00006787	05/13/2016	C0710000013	507608	4282016	10-3250-330-000-00-000-000-0000		117.00
Vendor: 0766 - LAURIE NUGENT						Remit # 1 Check Date: 05/13/2016	Check Amount: 117.00
00006788	05/12/2016	L0709800014	16006838	IN-1340	10-2832-610-000-00-000-000-0000		854.00
Vendor: 6368 - LEATHEROLOGY						Check Date: 05/13/2016	Check Amount: 854.00
00006789	05/13/2016	C0710000016	507608	4292016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1986 - MARY SUE CHRISTOPHER						Remit # 1 Check Date: 05/13/2016	Check Amount: 65.00
00006790	05/11/2016	L0707300016	16006688	2DD93468 4/16	10-2840-530-000-00-000-000-0000		35.25
00006790	05/11/2016	L0707300017	16006688	2DD93468 2/16	10-2840-530-000-00-000-000-0000		35.34
Vendor: 0864 - MCI TELECOMMUNICATIONS						Remit # 1 Check Date: 05/13/2016	Check Amount: 70.59
00006791	05/13/2016	C0710000011	507608	4272016	10-3250-330-000-00-000-000-0000		70.00

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- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0910 - MICHAEL MENTZER					Remit # 1	Check Date: 05/13/2016	Check Amount: 70.00
00006792	05/11/2016	L0707300055	16006753	52397	10-2380-330-000-10-240-000-000-0000		1,869.21
00006792	05/11/2016	L0707300056	16006750	52883	10-2380-330-000-10-240-000-000-0000		361.34
00006792	05/11/2016	L0707300057	16006749	52764	10-2380-330-000-10-240-000-000-0000		986.73
00006792	05/11/2016	L0707300058	16006744	52163	10-2380-330-000-10-240-000-000-0000		430.83
00006792	05/11/2016	L0707300059	16006745	52279	10-2380-330-000-10-240-000-000-0000		945.03
00006792	05/11/2016	L0707300060	16006746	51900	10-2380-330-000-10-240-000-000-0000		903.34
00006792	05/11/2016	L0707300061	16006747	52515	10-2380-330-000-10-240-000-000-0000		1,528.73
00006792	05/11/2016	L0707300062	16006748	52635	10-2380-330-000-10-240-000-000-0000		604.54
00006792	05/11/2016	L0707300063	16005551	51781	10-2380-330-000-10-240-000-000-0000		903.34
00006792	05/11/2016	L0707300091	16006624	51325	10-2380-330-000-20-520-000-000-0000		889.44
00006792	05/11/2016	L0707300092	16006624	51450	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300093	16006624	51572	10-2380-330-000-20-520-000-000-0000		444.72
00006792	05/11/2016	L0707300094	16006624	50840	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300095	16006624	50961	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300096	16006624	51077	10-2380-330-000-20-520-000-000-0000		653.19
00006792	05/11/2016	L0707300097	16006624	51200	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300098	16006624	51669	10-2380-330-000-20-520-000-000-0000		194.57
00006792	05/11/2016	L0707300099	16006624	51785	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300100	16006624	51903	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300101	16006624	52025	10-2380-330-000-20-520-000-000-0000		833.85
00006792	05/11/2016	L0707300102	16006624	52166	10-2380-330-000-20-520-000-000-0000		555.90
00006792	05/11/2016	L0707300103	16006624	52283	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300104	16006624	52401	10-2380-330-000-20-520-000-000-0000		1,056.21
00006792	05/11/2016	L0707300105	16006624	52519	10-2380-330-000-20-520-000-000-0000		833.85
00006792	05/11/2016	L0707300106	16006624	52639	10-2380-330-000-20-520-000-000-0000		667.08
00006792	05/11/2016	L0707300107	16006624	52767	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300108	16006624	52886	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300109	16006624	53006	10-2380-330-000-20-520-000-000-0000		1,111.80
00006792	05/11/2016	L0707300110	16006624	53119	10-2380-330-000-20-520-000-000-0000		889.44
00006792	05/11/2016	L0707300111	16006624	53233	10-2380-330-000-20-520-000-000-0000		875.55
00006792	05/11/2016	L0707300112	16006624	53359	10-2380-330-000-20-520-000-000-0000		1,111.80

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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GENERAL FUND - From 05/07/2016 To 05/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5002 - MONARCH STAFFING					Check Date: 05/13/2016	Check Amount:	28,656.69
00006793	05/11/2016	L0707300037	16006369	832844437003	10-1110-610-000-10-260-000-000-0000		653.88
00006793	05/11/2016	L0707300038	16006369	832844542001	10-1110-610-000-10-260-000-000-0000		222.96
00006793	05/11/2016	L0707300039	16006369	832844542001	10-1110-610-000-10-260-000-000-0000		237.48
00006793	05/11/2016	L0707300040	16006369	832844542001	10-1110-610-000-10-260-000-000-0000		41.18
00006793	05/11/2016	L0707300041	16006369	832844437002	10-1110-610-000-10-260-000-000-0000		84.96
00006793	05/11/2016	L0707300042	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		31.70
00006793	05/11/2016	L0707300043	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		514.40
00006793	05/11/2016	L0707300044	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		197.76
00006793	05/11/2016	L0707300045	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		74.80
00006793	05/11/2016	L0707300046	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		104.40
00006793	05/11/2016	L0707300047	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		109.20
00006793	05/11/2016	L0707300048	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		30.25
00006793	05/11/2016	L0707300049	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		121.20
00006793	05/11/2016	L0707300050	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		112.29
00006793	05/11/2016	L0707300051	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		79.98
00006793	05/11/2016	L0707300052	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		28.09
00006793	05/11/2016	L0707300053	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		43.86
00006793	05/11/2016	L0707300054	16006369	832844437001	10-1110-610-000-10-260-000-000-0000		9.44
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 05/13/2016	Check Amount:	2,697.83
00006794	05/11/2016	L0707300080	16006724	APRIL 22, 2016	10-1110-562-000-00-000-000-000-0000		6,169.02
00006794	05/11/2016	L0707300081	16006724	APRIL 22, 2016	10-1290-562-000-00-000-000-000-0115		1,067.50
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 05/13/2016	Check Amount:	7,236.52
00006795	05/11/2016	L0707300001	16003546	2100301180065/16	10-2620-424-000-00-000-000-000-0000		56.20
00006795	05/11/2016	L0707300002	16003546	2100301166665/16	10-2620-424-000-00-000-000-000-0000		89.90
00006795	05/12/2016	L0709800006	16003546	2200025471255/16	10-2620-424-000-00-000-000-000-0000		154.71
00006795	05/12/2016	L0709800007	16003546	2100293747455/16	10-2620-424-000-00-000-000-000-0000		116.31
00006795	05/11/2016	L0707300123	16003546	2200025471325/16	10-2620-424-000-00-000-000-000-0000		22.47
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 05/13/2016	Check Amount:	439.59
00006796	05/12/2016	L0709800008	16005915	0473901401 5/16	10-2620-422-000-00-000-000-000-0000		142.14
00006796	05/12/2016	L0709800009	16005915	0366019034 5/16	10-2620-422-000-00-000-000-000-0000		40,530.57
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 05/13/2016	Check Amount:	40,672.71

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006797	05/11/2016	L0707300079	16006618	64723	10-1110-610-000-10-260-000-000-0000		200.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC					Remit # 1 Check Date: 05/13/2016	Check Amount:	200.00
00006798	05/11/2016	L0707300022	16006651	2367	10-2620-610-000-00-000-000-000-0000		845.00
Vendor: 1124 - REEL'S ELECTRIC MOTOR					Remit # 1 Check Date: 05/13/2016	Check Amount:	845.00
00006799	05/12/2016	L0709800013	16006774	0319-000236078	10-2620-411-000-00-000-000-000-0000		607.61
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	607.61
00006800	05/13/2016	C0710000012	507608	4272016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 1151 - ROBERT E MULL					Remit # 1 Check Date: 05/13/2016	Check Amount:	70.00
00006801	05/11/2016	L0707300033	16006546	13051223	10-3300-610-410-10-260-000-000-1516		40.99
00006801	05/11/2016	L0707300034	16006546	13051223	10-3300-610-410-10-260-000-000-1516		378.00
00006801	05/11/2016	L0707300035	16006546	13051223	10-3300-610-410-10-260-000-000-1516		41.97
00006801	05/11/2016	L0707300036	16006546	13051223	10-3300-610-410-10-260-000-000-1516		41.49
Vendor: 1202 - SCHOLASTIC INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	502.45
00006802	05/11/2016	L0707300003	16006388	INV0012532	10-2840-324-000-00-000-000-000-0000		400.00
Vendor: 1961 - SCHOOLWIRES INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	400.00
00006803	05/12/2016	L0709800012	16006768	417977	10-2620-624-000-00-000-000-000-0000		164.12
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	164.12
00006804	05/11/2016	L0707300120	16006660	6905-9	10-2620-610-000-00-000-000-000-0000		58.92
00006804	05/11/2016	L0707300121	16006660	3346-4	10-2620-610-000-00-000-000-000-0000		58.92
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 05/13/2016	Check Amount:	117.84
00006805	05/12/2016	L0709800002	16006759	T/R 5/4/16	10-1110-240-000-30-000-000-000-0000		1,642.50
Vendor: 1262 - STEPHEN M JAMISON					Remit # 1 Check Date: 05/13/2016	Check Amount:	1,642.50
00006806	05/11/2016	L0707300119	16006776	CASD20160429	10-1241-820-000-00-000-000-000-0115		3,800.00
Vendor: 6271 - THE BRIDGEWAY SCHOOL					Check Date: 05/13/2016	Check Amount:	3,800.00
00006807	05/13/2016	C0710000008	507608	4262016	10-3250-330-000-00-000-000-000-0000		68.00
Vendor: 6378 - THOMAS WHITE					Check Date: 05/13/2016	Check Amount:	68.00
00006808	05/13/2016	C0710000001	507609	5616	10-3250-810-000-00-000-000-000-0000		250.00
Vendor: 6375 - UNIONVILLE SPORTS COUNCIL					Check Date: 05/13/2016	Check Amount:	250.00
00006809	05/11/2016	L0707300014	16006699	S5919283.001	10-2620-610-000-00-000-000-000-0000		19.85
00006809	05/11/2016	L0707300015	16006699	S5918540.001	10-2620-610-000-00-000-000-000-0000		2.49
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	22.34
00006810	05/11/2016	L0707300018	16006689	6103837238 3/16	10-2840-530-000-00-000-000-000-0000		32.14

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Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006810	05/11/2016	L0707300019	16006689	6103837238 2/16	10-2840-530-000-00-000-000-0000		31.67
00006810	05/11/2016	L0707300020	16006690	6103801379 2/16	10-2840-530-000-00-000-000-0000		32.71
00006810	05/11/2016	L0707300021	16006690	6103801379 3/16	10-2840-530-000-00-000-000-0000		33.20
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 05/13/2016	Check Amount:	129.72
00006811	05/11/2016	L0707300122	16006691	69757882	10-2840-530-000-00-000-000-0000		4,805.71
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 05/13/2016	Check Amount:	4,805.71
00006812	05/13/2016	C0710000003	507618	4252016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6377 - VICKI ZURBRICK					Check Date: 05/13/2016	Check Amount:	60.00
00006813	05/11/2016	L0707300078	16006628	598346	10-2620-610-000-00-000-000-0000		240.16
Vendor: 1786 - WALTER & JACKSON INC					Remit # 1 Check Date: 05/13/2016	Check Amount:	240.16
00006814	05/13/2016	C0710000010	508608	4272016	10-3250-330-000-00-000-000-0000		56.00
Vendor: 1916 - WILLIAM G HOLLOWAY					Remit # 1 Check Date: 05/13/2016	Check Amount:	56.00
00006815	05/16/2016	C0717300004			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,160.16
Vendor: 0026 - AFLAC					Check Date: 05/16/2016	Check Amount:	1,160.16
00006816	05/16/2016	C0717300006			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,891.56
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 05/16/2016	Check Amount:	1,891.56
00006817	05/16/2016	C0717300005			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	24,504.65
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 05/16/2016	Check Amount:	24,504.65
00006818	05/16/2016	C0717300008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 05/16/2016	Check Amount:	114.23
00006819	05/16/2016	C0717300009			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	456.93
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 05/16/2016	Check Amount:	456.93
00006820	05/16/2016	C0717300002			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,211.56
00006820	05/16/2016	C0717300003			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,483.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 05/16/2016	Check Amount:	3,694.75
00006821	05/16/2016	C0717300010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 05/16/2016	Check Amount:	100.00
00006822	05/16/2016	C0717300011			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 05/16/2016	Check Amount:	198.00
00006823	05/16/2016	C0717300001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	51,940.65
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 05/16/2016	Check Amount:	51,940.65
00006824	05/16/2016	C0717300007			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	98.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 05/16/2016	Check Amount:	98.00
00006825	05/16/2016	C0717300013			10-0462-023-PAY-00-000-000-0000	100462023PAY	102.56
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 05/16/2016	Check Amount:	102.56
00006826	05/16/2016	C0717300012			10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 05/16/2016	Check Amount:	632.50
00006827	05/18/2016	L0721400018	16006858	21-278	10-1290-330-000-00-000-000-000-0115		2,391.00
00006827	05/18/2016	L0721400019	16006858	21-290	10-1290-330-000-00-000-000-000-0115		578.00
00006827	05/18/2016	L0721400020	16006858	21-292	10-1290-330-000-00-000-000-000-0115		1,597.00
00006827	05/18/2016	L0721400021	16006858	21-335	10-1290-330-000-00-000-000-000-0115		1,629.00
00006827	05/18/2016	L0721400022	16006858	21-291	10-1290-330-000-00-000-000-000-0115		1,557.00
00006827	05/18/2016	L0721400023	16006858	21-277	10-1290-330-000-00-000-000-000-0115		865.00
00006827	05/18/2016	L0721400024	16006858	21-261	10-1290-330-000-00-000-000-000-0115		689.00
00006827	05/18/2016	L0721400025	16006858	21-260	10-1290-330-000-00-000-000-000-0115		613.00
00006827	05/18/2016	L0721400026	16006858	21-361	10-1290-330-000-00-000-000-000-0115		995.00
00006827	05/18/2016	L0721400027	16006858	21-372	10-1290-330-000-00-000-000-000-0115		2,024.00
00006827	05/18/2016	L0721400028	16006858	21-351	10-1290-330-000-00-000-000-000-0115		702.00
00006827	05/18/2016	L0721400029	16006858	21-273	10-1290-330-000-00-000-000-000-0115		777.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 05/20/2016	Check Amount:	14,417.00
00006828	05/17/2016	L0719000001	16006836	296501	10-1110-562-000-00-000-000-000-0000		9,253.53
00006828	05/17/2016	L0719000002	16006836	296501	10-1290-562-000-00-000-000-000-0115		5,337.50
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 05/20/2016	Check Amount:	14,591.03
00006829	05/18/2016	L0721400016	16006681	310822	10-2380-610-000-23-520-000-000-0000		191.79
00006829	05/18/2016	L0721400017	16006681	336562	10-2380-610-000-23-520-000-000-0000		69.64
00006829	05/19/2016	L0724500001	16005770	310866	10-1341-610-000-22-530-240-000-0000		10.10
00006829	05/19/2016	L0724500002	16005770	310866	10-1341-610-000-23-530-240-000-0000		10.10
00006829	05/19/2016	L0724500003	16005770	310866	10-1341-610-000-24-530-240-000-0000		10.11
00006829	05/19/2016	L0724500004	16006850	310988	10-1341-610-000-36-810-240-000-0000		195.88
00006829	05/19/2016	L0724500005	16006867	310992	10-1341-610-000-36-810-240-000-0000		115.65
00006829	05/19/2016	L0724500006	16006892	310935	10-1341-610-000-36-810-240-000-0000		65.55
00006829	05/19/2016	L0724500007	16006892	310934	10-1341-610-000-36-810-240-000-0000		172.48
00006829	05/19/2016	L0724500008	16006892	310930	10-1341-610-000-36-810-240-000-0000		90.52
00006829	05/19/2016	L0724500009	16006892	310931	10-1341-610-000-36-810-240-000-0000		126.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006829	05/19/2016	L0724500010	16006892	310936	10-1341-610-000-36-810-240-000-0000		263.73
00006829	05/19/2016	L0724500011	16006848	310965	10-1341-610-000-36-810-240-000-0000		173.95
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 05/20/2016	Check Amount: 1,496.05
00006830	05/20/2016	C0723600006	507605	42516	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0071 - ANTHONY PORRECA					Remit # 1	Check Date: 05/20/2016	Check Amount: 60.00
00006831	05/18/2016	L0721400030	16006865	0012345892	10-1241-640-000-00-000-000-0000-0115		39.95
Vendor: 0084 - ASCD					Remit # 1	Check Date: 05/20/2016	Check Amount: 39.95
00006832	05/20/2016	C0723600014	507605	5516	10-3250-330-000-00-000-000-0000		60.00
00006832	05/20/2016	C0723600031	507606	51016	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0290 - BEN L LAGARDE					Remit # 1	Check Date: 05/20/2016	Check Amount: 128.00
00006833	05/17/2016	L0719000065	16006729	08-020	10-3250-330-000-00-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 05/20/2016	Check Amount: 6,666.66
00006834	05/18/2016	L0721400075	16006813	355582	10-2832-330-000-00-000-000-0000		200.00
Vendor: 6367 - BRYN MAWR MEDICAL SPECIALISTS ASSOC						Check Date: 05/20/2016	Check Amount: 200.00
00006835	05/19/2016	L0724500013	16006919	COAP0216	10-1290-567-000-00-000-000-0000-0115		1,224.18
00006835	05/19/2016	L0724500014	16006919	COAP0316	10-1290-567-000-00-000-000-0000-0115		2,720.40
Vendor: 6308 - BUXMONT ACADEMY						Check Date: 05/20/2016	Check Amount: 3,944.58
00006836	05/17/2016	L0719000049	16006727	FS16-039	10-2360-610-000-00-000-000-0000		26.40
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 05/20/2016	Check Amount: 26.40
00006837	05/17/2016	L0719000055	16006778	COBRA REIMBURSE	10-0462-271-000-00-000-000-0000	100462271	533.28
Vendor: 0617 - CATHY M STIRLING					Remit # 1	Check Date: 05/20/2016	Check Amount: 533.28
00006838	05/19/2016	L0724500015	16006839	8496	10-2380-330-000-30-810-000-000-0000		6,600.00
00006838	05/19/2016	L0724500016	16006839	8506	10-2380-330-000-30-810-000-000-0000		5,500.00
00006838	05/19/2016	L0724500017	16006839	8520	10-2380-330-000-30-810-000-000-0000		4,400.00
00006838	05/19/2016	L0724500018	16006839	8566	10-2380-330-000-30-810-000-000-0000		5,500.00
00006838	05/19/2016	L0724500019	16006839	8634	10-2380-330-000-30-810-000-000-0000		5,500.00
00006838	05/19/2016	L0724500020	16006843	8654	10-2380-330-000-30-810-000-000-0000		5,225.00
Vendor: 2087 - CCRES INC						Check Date: 05/20/2016	Check Amount: 32,725.00
00006839	05/17/2016	L0719000003	16006834	7034	10-1110-562-000-00-000-000-0000		1,456.15
00006839	05/17/2016	L0719000004	16006834	7035	10-1110-562-000-00-000-000-0000		1,130.90
00006839	05/17/2016	L0719000005	16006834	7036	10-1110-562-000-00-000-000-0000		1,077.50
Vendor: 6133 - CENTRAL PA DIGITAL LEARNING FOUNDATION						Check Date: 05/20/2016	Check Amount: 3,664.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006840	05/17/2016	L0719000052	16006641	3/31/2016 BW	10-1290-561-000-00-000-000-0000		1,894.00
00006840	05/17/2016	L0719000053	16006641	3/31/2016 RC	10-1290-561-000-00-000-000-0000		1,894.00
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT					Check Date: 05/20/2016	Check Amount:	3,788.00
00006841	05/20/2016	C0723600028	507606	5916	10-3250-330-000-00-000-000-0000		56.00
Vendor: 0223 - CHRISTOPHER M DEROBA					Remit # 1 Check Date: 05/20/2016	Check Amount:	56.00
00006842	05/17/2016	L0719000021	16006766	287549936	10-2620-610-000-00-000-000-0000		148.15
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 05/20/2016	Check Amount:	148.15
00006843	05/18/2016	L0721400076	16006807	CASD AWARDS DINR	10-2513-610-000-00-000-000-0000		300.00
Vendor: 0243 - COATESVILLE COUNTRY CLUB					Remit # 1 Check Date: 05/20/2016	Check Amount:	300.00
00006844	05/20/2016	C0723600021	507606	5316	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0311 - DAVID BORTZ					Remit # 1 Check Date: 05/20/2016	Check Amount:	65.00
00006845	05/18/2016	L0721400014	16005550	XJWCNK195	10-2840-767-000-00-000-000-0000		169.39
00006845	05/18/2016	L0721400015	16005550	XJWF6WR75	10-2840-767-000-00-000-000-0000		1,549.03
Vendor: 1127 - DELL MARKETING LP					Remit # 1 Check Date: 05/20/2016	Check Amount:	1,718.42
00006846	05/17/2016	L0719000067	16006864	C2016-09	10-1241-320-000-00-000-000-0000-0115		5,620.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 05/20/2016	Check Amount:	5,620.00
00006847	05/17/2016	L0719000062	16006428	5989837	10-1110-610-000-34-610-120-000-0000		70.38
00006847	05/17/2016	L0719000063	16006428	5989837	10-1110-610-000-34-610-120-000-0000		45.00
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 05/20/2016	Check Amount:	115.38
00006848	05/20/2016	C0723600036	507607	513116	10-3250-810-000-00-000-000-0000		300.00
Vendor: 0374 - DOWNINGTOWN WEST WRESTLING					Remit # 1 Check Date: 05/20/2016	Check Amount:	300.00
00006849	05/18/2016	L0721400004	16006853	000041521	10-1241-329-000-00-000-000-0000		1,361.25
00006849	05/18/2016	L0721400005	16006853	000043227-1	10-1241-329-000-00-000-000-0000		4,059.00
00006849	05/18/2016	L0721400006	16006853	000043716-1	10-1241-329-000-00-000-000-0000		4,339.50
00006849	05/18/2016	L0721400007	16006853	000044236	10-1241-329-000-00-000-000-0000		3,993.00
00006849	05/18/2016	L0721400008	16006854	000044243	10-2420-330-000-00-000-000-0000-0114		2,191.32
00006849	05/18/2016	L0721400009	16006854	000044240	10-2420-330-000-00-000-000-0000-0114		2,769.59
00006849	05/18/2016	L0721400010	16006854	000043723	10-2420-330-000-00-000-000-0000-0114		1,917.41
00006849	05/18/2016	L0721400011	16006854	000043720	10-2420-330-000-00-000-000-0000-0114		3,165.24
00006849	05/18/2016	L0721400012	16006854	000043203	10-2420-330-000-00-000-000-0000-0114		2,632.63
00006849	05/18/2016	L0721400013	16006854	000043207	10-2420-330-000-00-000-000-0000-0114		2,434.80
00006849	05/18/2016	L0721400049	16006831	000044234	10-1270-330-000-00-000-000-0000-0115		1,902.19

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006849	05/18/2016	L0721400050	16006831	000044233	10-1270-330-000-00-000-000-000-0115		1,552.19
00006849	05/18/2016	L0721400051	16006831	000044237	10-1270-330-000-00-000-000-000-0115		4,108.73
00006849	05/18/2016	L0721400052	16006831	000044232	10-1270-330-000-00-000-000-000-0115		456.53
00006849	05/18/2016	L0721400053	16006831	000044246	10-1270-330-000-00-000-000-000-0115		3,773.94
00006849	05/18/2016	L0721400054	16006831	000044242	10-1270-330-000-00-000-000-000-0115		4,149.51
00006849	05/18/2016	L0721400055	16006831	000044244	10-1270-330-000-00-000-000-000-0115		3,408.73
00006849	05/18/2016	L0721400056	16006831	000043714	10-1270-330-000-00-000-000-000-0115		1,456.01
00006849	05/18/2016	L0721400057	16006831	000043717	10-1270-330-000-00-000-000-000-0115		791.31
00006849	05/18/2016	L0721400058	16006831	000043722	10-1270-330-000-00-000-000-000-0115		3,971.77
00006849	05/18/2016	L0721400059	16006831	000043713	10-1270-330-000-00-000-000-000-0115		1,369.58
00006849	05/18/2016	L0721400060	16006831	000043724	10-1270-330-000-00-000-000-000-0115		2,739.15
00006849	05/18/2016	L0721400061	16006831	000043725	10-1270-330-000-00-000-000-000-0115		4,108.73
00006849	05/18/2016	L0721400062	16006831	000043712	10-1270-330-000-00-000-000-000-0115		2,282.63
00006849	05/18/2016	L0721400063	16006831	000043726	10-1270-330-000-00-000-000-000-0115		4,139.16
00006849	05/18/2016	L0721400064	16006831	000043210	10-1270-330-000-00-000-000-000-0115		4,595.69
00006849	05/18/2016	L0721400065	16006831	000043196	10-1270-330-000-00-000-000-000-0115		1,369.58
00006849	05/18/2016	L0721400066	16006831	000043209	10-1270-330-000-00-000-000-000-0115		4,565.26
00006849	05/18/2016	L0721400067	16006831	000043208	10-1270-330-000-00-000-000-000-0115		3,104.37
00006849	05/18/2016	L0721400068	16006831	000043197	10-1270-330-000-00-000-000-000-0115		1,430.45
00006849	05/18/2016	L0721400069	16006831	000043206	10-1270-330-000-00-000-000-000-0115		4,565.26
00006849	05/18/2016	L0721400070	16006831	000043200	10-1270-330-000-00-000-000-000-0115		2,282.63
00006849	05/18/2016	L0721400071	16006831	000043198	10-1270-330-000-00-000-000-000-0115		1,938.10
00006849	05/18/2016	L0721400072	16006831	000043205	10-1270-330-000-00-000-000-000-0115		289.13
00006849	05/18/2016	L0721400073	16006831	000044245	10-1270-330-000-00-000-000-000-0115		4,108.73
00006849	05/19/2016	L0724500027	16006832	000044229	10-1225-330-000-00-000-000-000-0115		4,234.11
00006849	05/19/2016	L0724500028	16006832	000044239	10-1225-330-000-00-000-000-000-0115		4,108.73
00006849	05/19/2016	L0724500029	16006832	000044241	10-1225-330-000-00-000-000-000-0115		1,293.49
00006849	05/19/2016	L0724500030	16006832	000044235	10-1225-330-000-00-000-000-000-0115		4,108.73
00006849	05/19/2016	L0724500031	16006832	000044231	10-1225-330-000-00-000-000-000-0115		3,804.38
00006849	05/19/2016	L0724500032	16006832	000044238	10-1225-330-000-00-000-000-000-0115		3,784.29
00006849	05/19/2016	L0724500033	16006832	000044228	10-1225-330-000-00-000-000-000-0115		1,369.58
00006849	05/19/2016	L0724500034	16006832	000044230	10-1225-330-000-00-000-000-000-0115		3,073.94

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006849	05/19/2016	L0724500035	16006832	000043708	10-1225-330-000-00-000-000-000-0115		1,765.23
00006849	05/19/2016	L0724500036	16006832	000043721	10-1225-330-000-00-000-000-000-0115		486.96
00006849	05/19/2016	L0724500037	16006832	000043709	10-1225-330-000-00-000-000-000-0115		3,551.76
00006849	05/19/2016	L0724500038	16006832	000043710	10-1225-330-000-00-000-000-000-0115		3,043.50
00006849	05/19/2016	L0724500039	16006832	000043711-1	10-1225-330-000-00-000-000-000-0115		4,230.47
00006849	05/19/2016	L0724500040	16006832	000043719	10-1225-330-000-00-000-000-000-0115		4,108.73
00006849	05/19/2016	L0724500041	16006832	000043718	10-1225-330-000-00-000-000-000-0115		3,834.81
00006849	05/19/2016	L0724500042	16006832	000043715	10-1225-330-000-00-000-000-000-0115		3,773.94
00006849	05/19/2016	L0724500043	16006832	000043199	10-1225-330-000-00-000-000-000-0115		4,687.00
00006849	05/19/2016	L0724500044	16006832	000043201	10-1225-330-000-00-000-000-000-0115		4,260.90
00006849	05/19/2016	L0724500045	16006832	000043202	10-1225-330-000-00-000-000-000-0115		3,195.68
00006849	05/19/2016	L0724500046	16006832	000043195	10-1225-330-000-00-000-000-000-0115		4,200.04
00006849	05/19/2016	L0724500047	16006832	000043194	10-1225-330-000-00-000-000-000-0115		3,408.72
00006849	05/19/2016	L0724500048	16006832	000043193	10-1225-330-000-00-000-000-000-0115		3,621.76
00006849	05/19/2016	L0724500049	16006832	000043204	10-1225-330-000-00-000-000-000-0115		1,202.18
00006849	05/19/2016	L0724500050	16006832	000043192	10-1225-330-000-00-000-000-000-0115		1,369.58
Vendor: 6099 - EBS HEALTHCARE					Check Date: 05/20/2016	Check Amount:	173,841.61
00006850	05/18/2016	L0721400077	16005242	14373	10-1110-810-000-22-530-151-000-0000		23.00
00006850	05/18/2016	L0721400078	16005242	14373	10-1110-810-000-23-530-151-000-0000		23.00
00006850	05/18/2016	L0721400079	16005242	14373	10-1110-810-000-24-530-151-000-0000		23.00
Vendor: 1811 - EDUCATIONAL DESIGN LLC					Remit # 1 Check Date: 05/20/2016	Check Amount:	69.00
00006851	05/17/2016	L0719000022	16006811	739821	10-2840-448-000-00-000-000-000-0000		749.50
00006851	05/17/2016	L0719000023	16006811	752442	10-2840-448-000-00-000-000-000-0000		749.50
Vendor: 6281 - EFAX CORPORATE					Check Date: 05/20/2016	Check Amount:	1,499.00
00006852	05/19/2016	L0724500012	16006948	1	10-1241-820-000-00-000-000-000-0115		420.00
Vendor: 6351 - ELIZABETH BOUSQUET					Check Date: 05/20/2016	Check Amount:	420.00
00006853	05/18/2016	L0721400042	16006862	C08824 DPD	10-1290-567-000-00-000-000-000-0115		6,573.94
00006853	05/18/2016	L0721400043	16006862	C08833 DHD	10-1290-567-000-00-000-000-000-0115		8,264.62
00006853	05/18/2016	L0721400044	16006862	C08833 DHD	10-1290-567-000-00-000-000-000-0115		6,959.68
00006853	05/18/2016	L0721400045	16006862	C08824 DPD	10-1290-567-000-00-000-000-000-0115		641.36
Vendor: 6346 - ELWYN					Check Date: 05/20/2016	Check Amount:	22,439.60
00006854	05/17/2016	L0719000050	16006440	E/R 3/22/16	10-2832-580-000-00-000-000-000-0000		61.02

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Vendor: 6307 - ERIN L DUKES					Remit # 1 Check Date: 05/20/2016	Check Amount:	61.02
00006855	05/19/2016	L0724500022	16006940	5-396-18209	10-2350-330-000-00-000-000-0000		21.50
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 05/20/2016	Check Amount:	21.50
00006856	05/20/2016	C0723600002	507605	41316	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0466 - FRANK SCARPATO					Remit # 1 Check Date: 05/20/2016	Check Amount:	60.00
00006857	05/20/2016	C0723600008	507605	42716	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0484 - GARY A PEYRE-FERRY					Remit # 1 Check Date: 05/20/2016	Check Amount:	60.00
00006858	05/18/2016	L0721400080	16006887	G16578	10-1110-561-000-00-000-000-0000		1,929.40
00006858	05/18/2016	L0721400081	16006887	G16578	10-1290-561-000-00-000-000-0000		2,434.30
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1 Check Date: 05/20/2016	Check Amount:	4,363.70
00006859	05/17/2016	L0719000072	16006572	1440459-01	10-2620-610-000-00-000-000-0000		6.49
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	6.49
00006860	05/20/2016	C0723600037	507610	42816	10-3250-810-000-00-000-000-0000		600.00
Vendor: 6492 - HENDERSON CROSS COUNTRY AND TRACK BOOSTERS					Check Date: 05/20/2016	Check Amount:	600.00
00006861	05/17/2016	L0719000024	16006783	5/3/16	10-2620-610-000-00-000-000-0000		57.98
Vendor: 0539 - HENSELS MOWER SERVICE					Remit # 1 Check Date: 05/20/2016	Check Amount:	57.98
00006862	05/18/2016	L0721400046	16006833	2016249	10-1290-567-000-00-000-000-00115		10,665.00
00006862	05/18/2016	L0721400047	16006833	2016300	10-1290-567-000-00-000-000-00115		3,792.00
00006862	05/18/2016	L0721400048	16006833	2016355	10-1290-567-000-00-000-000-00115		3,672.00
Vendor: 6065 - HOFFMAN HOMES INC					Check Date: 05/20/2016	Check Amount:	18,129.00
00006863	05/17/2016	L0719000025	16006773	3263	10-2620-610-000-00-000-000-0000		1,136.19
Vendor: 6143 - HOMELAND INDUSTRIAL SUPPLY					Remit # 1 Check Date: 05/20/2016	Check Amount:	1,136.19
00006864	05/20/2016	C0723600035	507606	51116	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0557 - HUGH G WHINNERY					Remit # 1 Check Date: 05/20/2016	Check Amount:	55.00
00006865	05/18/2016	L0721400039	16006857	2016-3305	10-1241-329-000-00-000-000-0000		8,609.00
00006865	05/18/2016	L0721400040	16006857	2016-3592	10-1241-329-000-00-000-000-0000		6,918.25
00006865	05/18/2016	L0721400041	16006857	2016-3610	10-1241-329-000-00-000-000-0000		21,772.50
Vendor: 6153 - HUMANUS CORPORATION					Check Date: 05/20/2016	Check Amount:	37,299.75
00006866	05/20/2016	C0723600030	507606	5916	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0572 - J RICHARD WEAVER JR					Remit # 1 Check Date: 05/20/2016	Check Amount:	70.00
00006867	05/20/2016	C0723600005	507605	42116	10-3250-330-000-00-000-000-0000		60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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00006867	05/20/2016	C0723600032	507606	51116	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0577 - JACK A KELLY					Remit # 1	Check Date: 05/20/2016	Check Amount: 125.00
00006868	05/20/2016	C0723600013	507605	5516	10-3250-330-000-00-000-000-0000		60.00
00006868	05/20/2016	C0723600023	507606	5316	10-3250-330-000-00-000-000-0000		55.00
00006868	05/20/2016	C0723600034	507606	51116	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0630 - JOHN B LAFFERTY					Remit # 1	Check Date: 05/20/2016	Check Amount: 170.00
00006869	05/20/2016	C0723600015	507605	5916	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1530 - JOHN J OTT					Remit # 1	Check Date: 05/20/2016	Check Amount: 60.00
00006870	05/20/2016	C0723600024	507606	5416	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0658 - JOHN ZANESKI					Remit # 1	Check Date: 05/20/2016	Check Amount: 65.00
00006871	05/17/2016	L0719000051	16006737	E/R 4/19/16	10-2350-580-000-00-000-000-0000		11.24
Vendor: 6352 - KATELYN N OVERMILLER						Check Date: 05/20/2016	Check Amount: 11.24
00006872	05/20/2016	C0723600001	507605	41316	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0712 - KEITH A ELY					Remit # 1	Check Date: 05/20/2016	Check Amount: 60.00
00006873	05/19/2016	L0724500023	16006707	T/R 4/27/16	10-1110-240-000-30-000-000-0000		1,642.50
Vendor: 4039 - KELLY J COLE					Remit # 1	Check Date: 05/20/2016	Check Amount: 1,642.50
00006874	05/17/2016	L0719000026	16006784	0060403	10-2620-610-000-00-000-000-0000		195.05
00006874	05/17/2016	L0719000027	16006784	0060383	10-2620-610-000-00-000-000-0000		1,538.71
Vendor: 6102 - LEEDSWEST INVESTMENT GROUP						Check Date: 05/20/2016	Check Amount: 1,733.76
00006875	05/18/2016	L0721400034	16006861	031006187	10-1241-320-000-00-000-000-00115		495.00
00006875	05/18/2016	L0721400035	16006861	031006219	10-1241-820-000-00-000-000-00115		1,566.00
00006875	05/18/2016	L0721400036	16006861	031006243	10-1241-820-000-00-000-000-00115		1,566.00
00006875	05/18/2016	L0721400037	16006861	031006260	10-1241-820-000-00-000-000-00115		939.60
00006875	05/18/2016	L0721400038	16006861	031006264	10-1241-820-000-00-000-000-00115		939.60
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES						Check Date: 05/20/2016	Check Amount: 5,506.20
00006876	05/20/2016	C0723600016	507605	5416	10-3250-330-000-00-000-000-0000		60.00
00006876	05/20/2016	C0723600017	507606	5216	10-3250-330-000-00-000-000-0000		117.00
Vendor: 0798 - LISA M DAUGHERTY					Remit # 1	Check Date: 05/20/2016	Check Amount: 177.00
00006877	05/19/2016	L0724500021	16006942	37369	10-2350-330-000-00-000-000-0000		340.00
00006877	05/19/2016	L0724500024	16006943	37296	10-2350-330-000-00-000-000-0000		6,114.00
Vendor: 1931 - Levin Legal Group. P.C.						Check Date: 05/20/2016	Check Amount: 6,454.00
00006878	05/18/2016	L0721400082	16006882	4455	10-2840-340-000-00-000-000-0000		3,450.00

* Denotes Non-Negotiable Transaction

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d - Direct Deposit

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00006878	05/18/2016	L0721400083	16006882	4456	10-2840-340-000-00-000-000-0000		2,425.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 05/20/2016	Check Amount:	5,875.00
00006879	05/17/2016	L0719000080	16006859	APR 29, 2016 SM	10-1233-320-000-00-000-000-00115		3,900.00
Vendor: 0844 - MARY F LAZAR					Remit # 1 Check Date: 05/20/2016	Check Amount:	3,900.00
00006880	05/20/2016	C0723600011	507605	5216	10-3250-330-000-00-000-000-0000		60.00
00006880	05/20/2016	C0723600019	507606	5216	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1986 - MARY SUE CHRISTOPHER					Remit # 1 Check Date: 05/20/2016	Check Amount:	125.00
00006881	05/17/2016	L0719000079	16005086	42059057	10-2420-610-000-00-000-000-00114		79.27
Vendor: 0867 - MEDCO					Remit # 1 Check Date: 05/20/2016	Check Amount:	79.27
00006882	05/20/2016	C0723600012	507605	5416	10-3250-330-000-00-000-000-0000		60.00
Vendor: 4035 - MEGAN ANNAN					Check Date: 05/20/2016	Check Amount:	60.00
00006883	05/17/2016	L0719000066	16005323	E/R 11/7/15	10-3250-610-000-00-000-000-0000		338.11
Vendor: 1581 - MERLIN KEITH ANDREW					Remit # 1 Check Date: 05/20/2016	Check Amount:	338.11
00006884	05/20/2016	C0723600020	507606	5316	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0909 - MIKE MALLON					Remit # 1 Check Date: 05/20/2016	Check Amount:	65.00
00006885	05/17/2016	L0719000076	16006860	53475	10-1241-330-000-00-000-000-0000		1,111.80
00006885	05/17/2016	L0719000077	16006860	53597	10-1241-330-000-00-000-000-0000		1,111.80
00006885	05/17/2016	L0719000078	16006860	53717	10-1241-330-000-00-000-000-0000		1,111.80
00006885	05/19/2016	L0724500025	16006841	53000	10-2380-330-000-30-810-000-000-0000		1,111.80
00006885	05/19/2016	L0724500026	16006842	53113	10-2380-330-000-30-810-000-000-0000		667.08
Vendor: 5002 - MONARCH STAFFING					Check Date: 05/20/2016	Check Amount:	5,114.28
00006886	05/17/2016	L0719000028	16006619	14180899	10-2840-530-000-00-000-000-0000		503.15
00006886	05/17/2016	L0719000029	16006514	14180899	10-2840-758-000-00-000-000-0000		3,356.30
Vendor: 6335 - MONOPRICE INC					Check Date: 05/20/2016	Check Amount:	3,859.45
00006887	05/17/2016	L0719000030	16006680	1853043	10-2140-610-000-00-000-000-00114		452.52
Vendor: 0922 - MULTI-HEALTH SYSTEMS INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	452.52
00006888	05/18/2016	L0721400086	16003578	5-855802	10-2620-432-000-00-000-000-0000		76.86
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 05/20/2016	Check Amount:	76.86
00006889	05/17/2016	L0719000031	16006767	566501	10-2620-610-000-00-000-000-0000		157.57
00006889	05/17/2016	L0719000032	16006771	566547	10-2620-610-000-00-000-000-0000		658.86
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1 Check Date: 05/20/2016	Check Amount:	816.43
00006890	05/17/2016	L0719000033	16006810	5067806	10-2840-448-000-00-000-000-0000		200.00

* Denotes Non-Negotiable Transaction

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Vendor: 6171 - NETDOCUMENTS						Check Date: 05/20/2016	Check Amount: 200.00
00006891	05/17/2016	L0719000034	16006821	387350 4/16	10-2840-530-000-00-000-000-0000		1,288.08
Vendor: 6091 - NEXVORTEX INC						Check Date: 05/20/2016	Check Amount: 1,288.08
00006892	05/17/2016	L0719000064	16006166	T/R 5/16/16	10-1110-240-000-10-000-000-0000		169.58
Vendor: 2124 - NICHOL BUCKWASH						Remit # 1 Check Date: 05/20/2016	Check Amount: 169.58
00006893	05/17/2016	L0719000035	16006584	836665911001	10-1241-650-000-00-000-000-00115		129.62
00006893	05/17/2016	L0719000036	16006584	836665912001	10-1241-650-000-00-000-000-00115		17.99
00006893	05/17/2016	L0719000037	16006584	836665698001	10-1241-650-000-00-000-000-00115		711.09
00006893	05/18/2016	L0721400003	16006682	838070257001	10-1110-610-000-34-610-120-000-0000		75.70
Vendor: 0965 - OFFICE DEPOT						Remit # 1 Check Date: 05/20/2016	Check Amount: 934.40
00006894	05/17/2016	L0719000038	16006756	45477075	10-2380-330-000-10-240-000-000-0000		1,037.78
00006894	05/17/2016	L0719000039	16006757	45381987	10-2380-330-000-10-240-000-000-0000		1,297.22
00006894	05/17/2016	L0719000040	16006758	45547443	10-2380-330-000-10-240-000-000-0000		1,297.22
Vendor: 6285 - OFFICE TEAM						Remit # 1 Check Date: 05/20/2016	Check Amount: 3,632.22
00006895	05/17/2016	L0719000075	16006870	300-0055	10-2720-513-000-00-000-000-0000		9,363.17
Vendor: 6191 - ON THE GO KIDS INC						Check Date: 05/20/2016	Check Amount: 9,363.17
00006896	05/18/2016	L0721400033	16006694	704	10-2380-810-000-30-710-000-000-0000		285.00
Vendor: 0977 - PA ASSOC OF SCHOOL ADMINISTRAT						Remit # 1 Check Date: 05/20/2016	Check Amount: 285.00
00006897	05/17/2016	L0719000041	16006835	297227	10-1110-562-000-00-000-000-0000		30,845.11
00006897	05/17/2016	L0719000042	16006835	297227	10-1290-562-000-00-000-000-000115		10,675.00
Vendor: 0985 - PA LEADERSHIP CHARTER SCH						Remit # 1 Check Date: 05/20/2016	Check Amount: 41,520.11
00006898	05/18/2016	L0721400001	16003546	2100304966695/16	10-2620-424-000-00-000-000-0000		39.53
00006898	05/18/2016	L0721400002	16003546	2100328919635/16	10-2620-424-000-00-000-000-0000		15.69
Vendor: 0995 - PA-AMERICAN WATER COMPANY						Remit # 1 Check Date: 05/20/2016	Check Amount: 55.22
00006899	05/20/2016	C0723600018	507606	5216	10-3250-330-000-00-000-000-0000		117.00
Vendor: 1010 - PATRICIA CHULKOTOWSKY						Remit # 1 Check Date: 05/20/2016	Check Amount: 117.00
00006900	05/17/2016	L0719000069	16006297	10663464	10-2140-610-000-00-000-000-000114		3,661.63
00006900	05/17/2016	L0719000070	16006299	10661764	10-2140-610-000-00-000-000-000114		723.46
00006900	05/17/2016	L0719000071	16004359	10430534	10-2140-610-000-00-000-000-000114		99.00
Vendor: 1038 - PEARSON NCS						Remit # 1 Check Date: 05/20/2016	Check Amount: 4,484.09
00006901	05/18/2016	L0721400031	16005915	63537003045/16	10-2620-422-000-00-000-000-0000		29.20
00006901	05/18/2016	L0721400032	16005915	60481015005/16	10-2620-422-000-00-000-000-0000		25.24

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 05/20/2016	Check Amount: 54.44
00006902	05/17/2016	L0719000068	16006875	06E0441180452	10-2513-610-000-00-000-000-0000		81.71
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 05/20/2016	Check Amount: 81.71
00006903	05/20/2016	C0723600029	507606	5916	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1151 - ROBERT E MULL					Remit # 1	Check Date: 05/20/2016	Check Amount: 70.00
00006904	05/20/2016	C0723600033	507606	51116	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1163 - ROBERT J MONTGOMERY					Remit # 1	Check Date: 05/20/2016	Check Amount: 65.00
00006905	05/20/2016	C0723600022	507606	5316	10-3250-330-000-00-000-000-0000		55.00
Vendor: 6440 - ROBERT WILSON						Check Date: 05/20/2016	Check Amount: 55.00
00006906	05/17/2016	L0719000056	16006693	346	10-2380-610-000-34-610-000-000-0000		1,575.00
Vendor: 1200 - SCETTIGEAR					Remit # 1	Check Date: 05/20/2016	Check Amount: 1,575.00
00006907	05/18/2016	L0721400084	16006808	29147	10-0462-260-000-00-000-000-0000	100462260	946.18
00006907	05/18/2016	L0721400085	16006878	29399	10-0462-260-000-00-000-000-0000	100462260	4,112.96
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1	Check Date: 05/20/2016	Check Amount: 5,059.14
00006908	05/17/2016	L0719000043	16006595	3135120-00	10-2420-610-000-00-000-000-000-0114		186.81
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 05/20/2016	Check Amount: 186.81
00006909	05/17/2016	L0719000044	16006591	0574648-in	10-2420-610-000-00-000-000-000-0114		49.15
Vendor: 1206 - SCHOOL NURSE SUPPLY INC					Remit # 1	Check Date: 05/20/2016	Check Amount: 49.15
00006910	05/20/2016	C0723600009	507605	5216	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1210 - SCOTT B GRIMES					Remit # 1	Check Date: 05/20/2016	Check Amount: 60.00
00006911	05/20/2016	C0723600003	507605	41916	10-3250-330-000-00-000-000-0000		60.00
00006911	05/20/2016	C0723600010	507605	5216	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6413 - SCOTT MURPHY						Check Date: 05/20/2016	Check Amount: 120.00
00006912	05/20/2016	C0723600026	507606	5516	10-3250-330-000-00-000-000-0000		117.00
Vendor: 1229 - SHEILA LASATER					Remit # 1	Check Date: 05/20/2016	Check Amount: 117.00
00006913	05/20/2016	C0723600004	507605	41916	10-3250-330-000-00-000-000-0000		60.00
00006913	05/20/2016	C0723600007	507605	42616	10-3250-330-000-00-000-000-0000		60.00
Vendor: 6414 - STEPHEN MACON						Check Date: 05/20/2016	Check Amount: 120.00
00006914	05/20/2016	C0723600027	507606	5516	10-3250-330-000-00-000-000-0000		117.00
Vendor: 1286 - SUZANNE M WILSON					Remit # 1	Check Date: 05/20/2016	Check Amount: 117.00
00006915	05/17/2016	L0719000073	16006863	093209	10-1290-567-000-00-000-000-000-0115		4,950.06
00006915	05/17/2016	L0719000074	16006863	093201	10-1290-567-000-00-000-000-000-0115		4,950.06

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1319 - THE PATHWAY SCHOOL					Remit # 1 Check Date: 05/20/2016	Check Amount:	9,900.12
00006916	05/17/2016	L0719000045	16006780	125377	10-2620-610-000-00-000-000-0000		479.50
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 05/20/2016	Check Amount:	479.50
00006917	05/17/2016	L0719000046	16006770	50726374-00	10-2620-610-000-00-000-000-0000		121.92
00006917	05/17/2016	L0719000047	16006770	50751134-00	10-2620-610-000-00-000-000-0000		18.48
00006917	05/17/2016	L0719000048	16006770	50767253-00	10-2620-610-000-00-000-000-0000		11.90
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	152.30
00006918	05/18/2016	L0721400087	16006884	97640519284/16	10-2840-530-000-00-000-000-0000		2,825.79
00006918	05/18/2016	L0721400088	16006884	97624111353/16	10-2840-530-000-00-000-000-0000		969.77
Vendor: 1411 - VERIZON WIRELESS SERVICES LLC					Remit # 1 Check Date: 05/20/2016	Check Amount:	3,795.56
00006919	05/20/2016	C0723600025	507606	5416	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1416 - VICTOR N BRUNO					Remit # 1 Check Date: 05/20/2016	Check Amount:	65.00
00006920	05/17/2016	L0719000057	16003532	I34018158	10-1110-610-000-10-250-000-000-0000		899.20
00006920	05/17/2016	L0719000058	16003519	I34025526	10-1110-610-000-22-550-000-000-0000		299.74
00006920	05/17/2016	L0719000059	16003519	I34025526	10-1110-610-000-23-550-000-000-0000		299.73
00006920	05/17/2016	L0719000060	16003519	I34025526	10-1110-610-000-24-550-000-000-0000		299.73
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	1,798.40
00006921	05/17/2016	L0719000054	16006728	15-012	10-3250-330-000-00-000-000-0000		240.00
Vendor: 1437 - WEST CALN TOWNSHIP POLICE DEPT					Remit # 2 Check Date: 05/20/2016	Check Amount:	240.00
*00ACH646	05/09/2016	M0714200001			10-0462-250-000-00-000-000-0000	100462250	24,464.66
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2 Check Date: 05/09/2016	Check Amount:	24,464.66
*00ACH647	05/16/2016	M0720900001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	207,801.38
*00ACH647	05/16/2016	M0720900002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	225,480.62
*00ACH647	05/16/2016	M0720900003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	52,733.37
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 05/16/2016	Check Amount:	486,015.37
*00ACH648	05/18/2016	M0725900001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	55,531.71
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 05/18/2016	Check Amount:	55,531.71
*00ACH649	05/16/2016	M0720800001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	3,363.53
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 05/16/2016	Check Amount:	3,363.53
*0WIRE643	05/09/2016	M0714400001			10-0462-271-000-00-000-000-000-0000	100462271	12,829.05
*0WIRE643	05/09/2016	M0714400002			10-0462-271-000-00-000-000-000-0000	100462271	956.25
*0WIRE643	05/09/2016	M0714400003			10-0462-271-000-00-000-000-000-0000	100462271	1,071.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 05/09/2016	Check Amount: 14,856.30
*OWIRE644	05/09/2016	M0714600001			10-0462-276-000-00-000-000-0000	100462276	55,232.00
*OWIRE644	05/09/2016	M0714600002			10-0462-276-000-00-000-000-0000	100462276	674.70
*OWIRE644	05/09/2016	M0714600003			10-0462-271-000-00-000-000-0000	100462271	217,991.20
*OWIRE644	05/09/2016	M0714600004			10-0462-271-000-00-000-000-0000	100462271	217.54
*OWIRE644	05/09/2016	M0714600005			10-0462-271-000-00-000-000-0000	100462271	28,888.50
*OWIRE644	05/09/2016	M0714600006			10-0462-271-000-00-000-000-0000	100462271	885.33
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 05/09/2016	Check Amount: 303,889.27
*OWIRE645	05/09/2016	M0714300001			10-0462-273-000-00-000-000-0000	100462273	11,237.62
Vendor: 6340 - PRUDENTIAL GROUP INSURANCE						Check Date: 05/09/2016	Check Amount: 11,237.62
*OWIRE650	05/16/2016	M0720600001			10-0462-276-000-00-000-000-0000	100462276	43,133.91
*OWIRE650	05/16/2016	M0720600002			10-0462-276-000-00-000-000-0000	100462276	676.43
*OWIRE650	05/16/2016	M0720600003			10-0462-271-000-00-000-000-0000	100462271	132,492.77
*OWIRE650	05/16/2016	M0720600004			10-0462-271-000-00-000-000-0000	100462271	132.09
*OWIRE650	05/16/2016	M0720600005			10-0462-271-000-00-000-000-0000	100462271	2,108.06
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 05/16/2016	Check Amount: 178,543.26
*OWIRE651	05/16/2016	M0720700001			10-0462-271-000-00-000-000-0000	100462271	980.08
*OWIRE651	05/16/2016	M0720700002			10-0462-275-000-00-000-000-0000	100462275	-377.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 05/16/2016	Check Amount: 603.08
10-GENERAL FUND							2,850,002.14
Grand Total Manual Checks :							1,078,504.80 ✓
Grand Total Regular Checks :							1,771,497.34 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							2,850,002.14

Lynn. 3/5/2016

Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AHOLD FINANCIAL SERVICES LLC	Meals/Refreshments.....	General Supplies - Family Stud....	687.80
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	111,330.38
BILL ALLEN	4/27 BASEBALL MIDDLE LIONVILLE NB		60.00
BOB KURZINSKY	4/25 BASEBALL VAR KENNETT.....		70.00
BRIAN LUREEN	4/25 BASEBALL JV KENNETT.....		84.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		12,056.65
CCRES INC	Other Professional Services.....		5,500.00
CHRISTOPHER M DEROBA	4/27 BASEBALL JV WEST CHESTER EAST		56.00
COLONIAL ELEC SUPPLY CO	General Supplies.....		25.79
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		483.12
COMMONWEALTH OF PENNSYLVANIA	General Supplies.....		36.00
DIANE E HORSEY	4/29 GIRLS VAR PHOENIXVILLE.....		65.00
E PLUS TECHNOLOGY OF PA INC	Cap End User Equip - Orig.....		2,856.00
EASY WAY SAFETY SERVICES	General Supplies.....		44.00
EUROFINS QC INC	Inspections & Testing Svc.....		1,083.00
FASTENAL COMPANY	General Supplies.....		14.59
FED EX KINKO'S/#0931	General Supplies.....		3,757.20
FEDERAL EXPRESS CORP	OTHER PROFESSIONAL SVCS.....	General Supplies.....	65.65
FINDAWAY WORLD LLC	Title I - Parental Involvement....		71.23
GINA EBERWINE	4/22 LACROSSE MIDDLE FUGGETT NB...		60.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		127.17
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20
J RICHARD WEAVER JR	4/25 BASEBALL VAR KENNETT.....		70.00
KELLY GILL-DAVIS	4/28 GIRLS LACROSSE V/JV BISHOP SH		117.00
KLOCKIT	General Supplies.....		450.35
GEORGE KRAPF JR & SONS INC		Contracted Carriers.....	977,655.93
LAURIE NUGENT	4/28 GIRLS LACROSSE V/JV BISHOP SH		117.00
LEATHEROLOGY	General Supplies.....		854.00
MARY SUE CHRISTOPHER	4/29 GIRLS LACROSSE VAR PHOENIXVIL		65.00
MCI TELECOMMUNICATIONS	Communications / Postage.....		70.59
MICHAEL MENTZER	4/27 BASEBALL VAR WEST CHESTER EAS		70.00
MONARCH STAFFING			28,656.69
OFFICE DEPOT	General Supplies.....		2,697.83
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	7,236.52
PA-AMERICAN WATER COMPANY	Water/Sewer.....		439.59
PECO ENERGY	Electricity (Not Heat).....		40,672.71
RAPTOR TECHNOLOGIES LLC	General Supplies.....		200.00
REEL'S ELECTRIC MOTOR	General Supplies.....		845.00
REPUBLIC SERVICES INC	Disposal Svcs.....		607.61

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ROBERT E MULL	4/27 BASEBALL VAR WEST CHESTER EAS		70.00
SCHOLASTIC INC	Title I - Parental Involvement....		502.45
SCHOOLWIRES INC	Prof Educ. Svc. Training.....		400.00
SHELLER OIL CO INC	Oil (Heat).....		164.12
SHERWIN-WILLIAMS PAINT	General Supplies.....		117.84
STEPHEN M JAMISON	Tuition Reimb - Secondary.....		1,642.50
THE BRIDGEWAY SCHOOL	JUDGMENTS AGAINST LEA.....		3,800.00
THOMAS WHITE	4/26 BASEBALL 9TH DTOWN EAST.....		68.00
UNIONVILLE SPORTS COUNCIL	Dues & Fees.....		250.00
US SUPPLY CO INC	General Supplies.....		22.34
VERIZON	Communications / Postage.....		129.72
VERIZON BUSINESS	Communications / Postage.....		4,805.71
VICKI ZURBRICK	4/25 LACROSSE MIDDLE KENNETT NB...		60.00
WALTER & JACKSON INC	General Supplies.....		240.16
WILLIAM G HOLLOWAY	4/27 BASEBALL JV WEST CHESTER EAST		56.00
AFLAC	AFLAC.....		1,160.16
CITADEL CREDIT UNION	UNION DUES.....		1,891.56
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		24,504.65
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
PHEAA	WAGE ATTACHMENT - OTHER.....		456.93
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		51,940.65
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		98.00
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		102.56
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
ABS TRANSLATION & INTERPRETING	OTHER PROFESSIONAL SVCS.....		14,417.00
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,591.03
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		1,496.05
ANTHONY PORRECA	BASEBALL MIDDLE GR VALLEY SB 4/25.		60.00
ASCD	BOOKS & PERIODICALS.....		39.95
BEN L LAGARDE	BASEBALL 9TH BISHOP SHANAHAN 5/10.	BASEBALL MIDDLE DTOWN NB 5/5.....	128.00
BRANDYWINE HOSPITAL	Other Professional Services.....		6,666.66
BRYN MAWR MEDICAL	Other Professional Svcs.....		200.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SPECIALISTS ASSOC			
BUXMONT ACADEMY	TUITION APS.....		3,944.58
CASD - FOOD SERVICE	General Supplies.....		26.40
CATHY M STIRLING	SELF-INS MED HEALTH.....		533.28
CCRES INC	PROFESSIONAL SERVICES.....		32,725.00
CENTRAL PA DIGITAL LEARNING	Tuition - Charter Schools.....		3,664.55
FOUNDATION			
CHARTIERS VALLEY SCHOOL			3,788.00
DISTRICT			
CHRISTOPHER M DEROBA	BASEBALL JV HENDERSON 5/9.....		56.00
CINTAS CORPORATION NO 2	General Supplies.....		148.15
COATESVILLE COUNTRY CLUB			300.00
DAVID BORTZ	SOFTBALL VAR BISHOP SHANAHAN 5/3..		65.00
DELL MARKETING LP	Non-Cap End User Equip-Repl.....		1,718.42
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		5,620.00
DICK BLICK COMPANY	General Supplies - Art.....		115.38
DOWNINGTOWN WEST WRESTLING	MS WRESTLING TOURNAMENT 2/6.....		300.00
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		173,841.61
EDUCATIONAL DESIGN LLC	Dues & Fees.....		69.00
EFAX CORPORATE	Lease/Rentl-Hardwar/Techn.....		1,499.00
ELIZABETH BOUSQUET	JUDGMENTS AGAINST LEA.....		420.00
ELWYN	TUITION APS.....		22,439.60
ERIN L DUKES	Travel.....		61.02
FEDERAL EXPRESS CORP	Legal Fees.....		21.50
FRANK SCARPATO	SOFTBALL MIDDLE STETSON SB 4/13...		60.00
GARY A PEYRE-FERRY	BASEBALL MIDDLE KENNETT SB 4/27...		60.00
GROVE CITY AREA SCHOOL		Tuition - Other LEA's.....	4,363.70
DISTRIC			
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		6.49
INC			
HENDERSON CROSS COUNTRY AND	CHESTER COUNTY MIDDLES SCHOOL CHAM		600.00
TRACK BOOSTERS			
HENSELS MOWER SERVICE	General Supplies.....		57.98
HOFFMAN HOMES INC	TUITION APS.....		18,129.00
HOMELAND INDUSTRIAL SUPPLY	General Supplies.....		1,136.19
HUGH G WHINNERY	SOFTBALL JV WEST CHESTER EAST 5/11		55.00
HUMANUS CORPORATION	Contracted Svcs.....		37,299.75
J RICHARD WEAVER JR	BASEBALL VAR HENDERSON 5/9.....		70.00
JACK A KELLY	SOFTBALL VAR WEST CHESTER EAST 5/1	SOFTBALL MIDDLE SC SB 4/21.....	125.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JOHN B LAFFERTY	SOFTBALL MIDDLE DTOWN NB 5/5.....	SOFTBALL JV BISHOP SHANAHAN 5/3...	170.00
JOHN J OTT	BASEBALL MIDDLE DTOWN SB 5/9.....		60.00
JOHN ZANESKI	SOFTBALL VAR UNIONVILLE 5/4.....		65.00
KATELYN N OVERMILLER			11.24
KEITH A ELY	BASEBALL MIDDLE STETSON SB 4/13...		60.00
KELLY J COLE	Tuition Reimb - Secondary.....		1,642.50
LEEDSWEST INVESTMENT GROUP	General Supplies.....		1,733.76
LINDAMOOD BELL LEARNING PROCESSES	JUDGMENTS AGAINST LEA.....		5,506.20
LISA M DAUGHERTY	GIRLS LACROSSE VAR/JV SUN VALLEY 5	GIRLS LACROSSE MIDDLE CHICHESTER 5	177.00
Levin Legal Group. P.C.	Legal Fees.....		6,454.00
Logic Choice Business Technologies, LLC	PROFESSIONAL SERVICES.....		5,875.00
MARY F LAZAR	PROFESS-EDUCATIONAL SVCS.....		3,900.00
MARY SUE CHRISTOPHER	GIRLS LACROSSE VAR SUN VALLEY 5/2.	LACROSSE MIDDLE STETSON NB 5/2....	125.00
MEDCO	General Supplies.....		79.27
MEGAN ANNAN	GIRLS LACROSSE MIDDLE NB 5/4.....		60.00
MERLIN KEITH ANDREW	General Supplies.....		338.11
MIKE MALLON	SOFTBALL VAR BISHOP SHANAHAN 5/3..		65.00
MONARCH STAFFING	Admin Fees.....		5,114.28
MONOPRICE INC	Cap End User Equip - Orig.....	Communications / Postage.....	3,859.45
MULTI-HEALTH SYSTEMS INC	General Supplies.....		452.52
NAPA AUTO PARTS	Repair & Maintenance - Equipme....		76.86
NATIONAL ENERGY CONTROLS CORP	General Supplies.....		816.43
NETDOCUMENTS	Lease/Rentl-Hardwar/Techn.....		200.00
NEXVORTEX INC	Communications / Postage.....		1,288.08
NICHOL BUCKWASH	Tuition Reimb - Elementary.....		169.58
OFFICE DEPOT	SUPPLIES/FEES-TECHNOLOGY.....		934.40
OFFICE TEAM			3,632.22
ON THE GO KIDS INC			9,363.17
PA ASSOC OF SCHOOL ADMINISTRAT	Dues & Fees.....		285.00
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	41,520.11
PA-AMERICAN WATER COMPANY	Water/Sewer.....		55.22
PATRICIA CHULKOTOWSKY	GIRLS LACROSSE VAR/JV SUN VALLEY 5		117.00
PEARSON NCS	General Supplies.....		4,484.09
PECO ENERGY	Electricity (Not Heat).....		54.44
READYREFRESH	General Supplies.....		81.71

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ROBERT E MULL	BASEBALL VAR HENDERSON 5/9.....		70.00
ROBERT J MONTGOMERY	SOFTBALL VAR WEST CHESTER EAST 5/1		65.00
ROBERT WILSON	SOFTBALL JV BISHOP SHANAHAN 5/3...		55.00
SCETTIGEAR	General Supplies - Administrat....		1,575.00
SCHOOL DISTRICT INSURANCE	WORKER'S COMP.....		5,059.14
CONS			
SCHOOL HEALTH CORP	General Supplies.....		186.81
SCHOOL NURSE SUPPLY INC	General Supplies.....		49.15
SCOTT B GRIMES	BASEBALL MIDDLE PATTON NB 5/2.....		60.00
SCOTT MURPHY	SOFTBALL MIDDLE CHARLES PATTON SB	SOFTBALL MIDDLE PATTON NB 5/2....	120.00
SHEILA LASATER	GIRLS LACROSSE V/JV WEST CHESTER R		117.00
STEPHEN MACON	BASEBALL MIDDLE CHARLES PATTON SB	BASEBALL MIDDLE OCTORARA SB 4/26..	120.00
SUZANNE M WILSON	GIRLS LACROSSE V/JV WEST CHESTER R		117.00
THE PATHWAY SCHOOL	TUITION APS.....		9,900.12
TRI-M GROUP LLC	General Supplies.....		479.50
UNITED REFRIGERATION INC	General Supplies.....		152.30
VERIZON WIRELESS SERVICES	Communications / Postage.....		3,795.56
LLC			
VICTOR N BRUNO	SOFTBALL VAR UNIONVILLE 5/4.....		65.00
W B MASON CO INC	General Supplies.....		1,798.40
WEST CALN TOWNSHIP POLICE	Other Professional Services.....		240.00
DEPT			
PA UNEMPLOYMENT COMP FUND	Emplr Share-PA Unemp Tax-1st Qtr 2		24,464.66
IRS/FICA	05-16-16 FICA Pymt.....	05-16-16 Fed W/H Tax Pymt.....	486,015.37
PA DEPT OF REVENUE	05-18-16 PA W/H Tax Pymt.....		55,531.71
DOMESTIC RELATIONS	05-16-16 PA Domestic Rel.....		3,363.53
RESCHINI AGENCY INC	Stop Loss-May 2016.....	Cobra Admin Fee-May 2016.....	14,856.30
RESCHINI AGENCY INC	Medical Claims-05/04/2016.....	Prescription Claims-05/04/2016....	303,889.27
PRUDENTIAL GROUP INSURANCE	May 2016 Premium.....		11,237.62
RESCHINI AGENCY INC	Medical Claims-05/12/2016.....	Prescription Claims-05/12/2016....	178,543.26
INDEPENDENCE	Medical Claims-05/09/2016.....	Vision Claims-05/09/2016.....	603.08
ADMINISTRATORS			

10-GENERAL FUND

2,850,002.14

Grand Total Manual Checks :

1,078,504.80 ✓

Grand Total Regular Checks :

1,771,497.34 ✓

Grand Total Direct Deposits:

0.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Chum. 3 5/20/16

Bills to be Approved

GENERAL FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		2,850,002.14

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000733	05/13/2016	L0704400001	16006326	234993	51-3100-610-000-00-000-000-0000		206.83
00000733	05/13/2016	L0704400002	16006326	234994	51-3100-610-000-00-000-000-0000		46.48
00000733	05/13/2016	L0704400003	16006326	234995	51-3100-610-000-00-000-000-0000		245.60
00000733	05/13/2016	L0704400004	16006326	234996	51-3100-610-000-00-000-000-0000		170.46
00000733	05/13/2016	L0704400005	16006326	234997	51-3100-610-000-00-000-000-0000		245.60
00000733	05/13/2016	L0704400006	16006326	234993	51-3100-610-000-00-000-000-0000		62.37
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1	Check Date: 05/13/2016	Check Amount: 977.34
00000734	05/13/2016	C0706800001		ltr.	51-6613-000-000-00-000-000-0000		50.00
Vendor: 6301 - ERIC FUSSENEGGER						Check Date: 05/13/2016	Check Amount: 50.00
00000735	05/13/2016	L0704400007	16006308	5-350-97645	51-3100-530-000-00-000-000-0000		24.07
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 2	Check Date: 05/13/2016	Check Amount: 24.07
00000736	05/13/2016	L0704400008	16006325	544050	51-3100-442-000-00-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1	Check Date: 05/13/2016	Check Amount: 600.00
00000737	05/13/2016	L0704400009	16006288	53-S100305650.01	51-3100-610-000-00-000-000-0000		80.90
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1	Check Date: 05/13/2016	Check Amount: 80.90
00000738	05/13/2016	L0704400010	16006310	MS160216	51-3100-432-000-00-000-000-0000		58.00
Vendor: 1034 - PCS REVENUE CONTROL SYSTEMS IN					Remit # 1	Check Date: 05/13/2016	Check Amount: 58.00
00000739	05/12/2016	L0709600001	16003615	96774367	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.						Check Date: 05/13/2016	Check Amount: 64.00
00000740	05/13/2016	L0704400011	16006309	27222	51-3100-610-000-00-000-000-0000		60.00
Vendor: 1350 - TIME RECORDERS UNLIMITED					Remit # 1	Check Date: 05/13/2016	Check Amount: 60.00
00000741	05/13/2016	L0704400013	16006781	50783674-00	51-3100-610-000-00-000-000-0000		168.12
00000741	05/13/2016	L0704400014	16006781	50783674-00	51-3100-610-000-00-000-000-0000		6.15
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 05/13/2016	Check Amount: 174.27
00000742	05/13/2016	L0704400012	16006292	STMNT	51-3100-632-000-00-000-000-0000		21,554.37
Vendor: 1426 - WAWA INC					Remit # 1	Check Date: 05/13/2016	Check Amount: 21,554.37
00000743	05/20/2016	L0723300004	16006920	237635	51-3100-432-000-00-000-000-0000		147.82
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1	Check Date: 05/20/2016	Check Amount: 147.82
00000744	05/20/2016	L0723300005	16006932	11267	51-3100-632-000-00-000-000-0000		183.12
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Remit # 1	Check Date: 05/20/2016	Check Amount: 183.12
00000745	05/20/2016	L0723300001	16006918	mileage	51-3100-580-000-00-000-000-0000		232.07
Vendor: 0432 - ERIN Z ROBINSON					Remit # 1	Check Date: 05/20/2016	Check Amount: 232.07

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000746	05/20/2016	L0723300017	16006922	7078418	51-3100-631-000-00-000-000-0000		2,826.16
00000746	05/20/2016	L0723300018	16006922	7082342	51-3100-631-000-00-000-000-0000		828.98
00000746	05/20/2016	L0723300019	16006922	7090351	51-3100-631-000-00-000-000-0000		1,301.10
00000746	05/20/2016	L0723300020	16006922	7086478	51-3100-631-000-00-000-000-0000		1,191.45
00000746	05/20/2016	L0723300021	16006922	7078420	51-3100-631-000-00-000-000-0000		1,192.59
00000746	05/20/2016	L0723300022	16006922	7090352	51-3100-631-000-00-000-000-0000		425.82
00000746	05/20/2016	L0723300023	16006922	7090353	51-3100-631-000-00-000-000-0000		762.11
00000746	05/20/2016	L0723300024	16006922	7086477	51-3100-631-000-00-000-000-0000		1,008.07
00000746	05/20/2016	L0723300025	16006922	7082341	51-3100-631-000-00-000-000-0000		1,147.90
00000746	05/20/2016	L0723300026	16006922	7078419	51-3100-631-000-00-000-000-0000		1,219.62
00000746	05/20/2016	L0723300027	16006922	7090204	51-3100-631-000-00-000-000-0000		439.98
00000746	05/20/2016	L0723300028	16006922	7086480	51-3100-631-000-00-000-000-0000		398.91
00000746	05/20/2016	L0723300029	16006922	7082345	51-3100-631-000-00-000-000-0000		482.43
00000746	05/20/2016	L0723300030	16006922	7078424	51-3100-631-000-00-000-000-0000		465.87
00000746	05/20/2016	L0723300031	16006922	7090577	51-3100-631-000-00-000-000-0000		671.39
00000746	05/20/2016	L0723300032	16006922	7086473	51-3100-631-000-00-000-000-0000		476.44
00000746	05/20/2016	L0723300033	16006922	7082337	51-3100-631-000-00-000-000-0000		712.11
00000746	05/20/2016	L0723300034	16006922	7078415	51-3100-631-000-00-000-000-0000		751.40
00000746	05/20/2016	L0723300035	16006922	7090354	51-3100-631-000-00-000-000-0000		358.46
00000746	05/20/2016	L0723300036	16006922	7086476	51-3100-631-000-00-000-000-0000		329.99
00000746	05/20/2016	L0723300037	16006922	7082340	51-3100-631-000-00-000-000-0000		357.26
00000746	05/20/2016	L0723300038	16006922	7078417	51-3100-631-000-00-000-000-0000		1,009.77
00000746	05/20/2016	L0723300039	16006922	7086479	51-3100-631-000-00-000-000-0000		653.32
00000746	05/20/2016	L0723300040	16006922	7082343	51-3100-631-000-00-000-000-0000		1,222.71
00000746	05/20/2016	L0723300041	16006922	7078421	51-3100-631-000-00-000-000-0000		953.89
00000746	05/20/2016	L0723300042	16006922	7090202	51-3100-631-000-00-000-000-0000		400.39
00000746	05/20/2016	L0723300043	16006922	7086474	51-3100-631-000-00-000-000-0000		135.37
00000746	05/20/2016	L0723300044	16006922	7090578	51-3100-631-000-00-000-000-0000		362.39
00000746	05/20/2016	L0723300045	16006922	7082338	51-3100-631-000-00-000-000-0000		222.32
00000746	05/20/2016	L0723300046	16006922	7078416	51-3100-631-000-00-000-000-0000		389.05
00000746	05/20/2016	L0723300047	16006922	7090205	51-3100-631-000-00-000-000-0000		99.77
00000746	05/20/2016	L0723300048	16006922	7086482	51-3100-631-000-00-000-000-0000		437.31

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

05/20/2016 10:13:33 AM

Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000746	05/20/2016	L0723300049	16006922	7082346	51-3100-631-000-00-000-000-0000		344.70
00000746	05/20/2016	L0723300050	16006922	7078425	51-3100-631-000-00-000-000-0000		341.30
00000746	05/20/2016	L0723300051	16006922	7090572	51-3100-631-000-00-000-000-0000		574.99
00000746	05/20/2016	L0723300052	16006922	7082335	51-3100-631-000-00-000-000-0000		345.85
00000746	05/20/2016	L0723300053	16006922	7078583	51-3100-631-000-00-000-000-0000		327.29
00000746	05/20/2016	L0723300054	16006922	7086471	51-3100-631-000-00-000-000-0000		58.81
00000746	05/20/2016	L0723300055	16006922	7090573	51-3100-631-000-00-000-000-0000		572.34
00000746	05/20/2016	L0723300056	16006922	7086472	51-3100-631-000-00-000-000-0000		637.24
00000746	05/20/2016	L0723300057	16006922	7082336	51-3100-631-000-00-000-000-0000		945.92
00000746	05/20/2016	L0723300058	16006922	7078414	51-3100-631-000-00-000-000-0000		945.93
00000746	05/20/2016	L0723300059	16006922	7086481	51-3100-631-000-00-000-000-0000		272.86
00000746	05/20/2016	L0723300060	16006922	7082344	51-3100-631-000-00-000-000-0000		464.67
00000746	05/20/2016	L0723300061	16006922	7078423	51-3100-631-000-00-000-000-0000		184.02
00000746	05/20/2016	L0723300062	16006922	7078422	51-3100-631-000-00-000-000-0000		455.44
00000746	05/20/2016	L0723300063	16006922	7090203	51-3100-631-000-00-000-000-0000		621.30
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1	Check Date: 05/20/2016	Check Amount: 30,326.99
00000747	05/20/2016	L0723300245	16006931	042816100082	51-3100-631-000-00-000-000-0000		56.24
00000747	05/20/2016	L0723300246	16006931	042716100068	51-3100-631-000-00-000-000-0000		56.55
00000747	05/20/2016	L0723300247	16006931	042616100058	51-3100-631-000-00-000-000-0000		43.34
00000747	05/20/2016	L0723300248	16006931	042516200089	51-3100-631-000-00-000-000-0000		43.34
00000747	05/20/2016	L0723300249	16006931	042116100078	51-3100-631-000-00-000-000-0000		26.59
00000747	05/20/2016	L0723300250	16006931	042016100069	51-3100-631-000-00-000-000-0000		104.45
00000747	05/20/2016	L0723300251	16006931	041916100072	51-3100-631-000-00-000-000-0000		38.55
00000747	05/20/2016	L0723300252	16006931	041816100082	51-3100-631-000-00-000-000-0000		38.55
00000747	05/20/2016	L0723300253	16006931	041516100080	51-3100-631-000-00-000-000-0000		62.06
00000747	05/20/2016	L0723300254	16006931	041216100075	51-3100-631-000-00-000-000-0000		85.43
00000747	05/20/2016	L0723300255	16006931	041416100077	51-3100-631-000-00-000-000-0000		55.19
00000747	05/20/2016	L0723300256	16006931	041316100064	51-3100-631-000-00-000-000-0000		96.94
00000747	05/20/2016	L0723300257	16006931	041116100085	51-3100-631-000-00-000-000-0000		40.99
00000747	05/20/2016	L0723300258	16006931	040616100070	51-3100-631-000-00-000-000-0000		78.98
00000747	05/20/2016	L0723300259	16006931	040516100072	51-3100-631-000-00-000-000-0000		55.53
00000747	05/20/2016	L0723300260	16006931	040416100094	51-3100-631-000-00-000-000-0000		39.27

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000747	05/20/2016	L0723300261	16006931	042916100075	51-3100-631-000-00-000-000-000-0000		32.50
00000747	05/20/2016	L0723300262	16006931	052816100083	51-3100-631-000-00-000-000-000-0000		44.06
00000747	05/20/2016	L0723300263	16006931	042716100069	51-3100-631-000-00-000-000-000-0000		71.85
00000747	05/20/2016	L0723300264	16006931	042616100059	51-3100-631-000-00-000-000-000-0000		37.26
00000747	05/20/2016	L0723300265	16006931	042516100090	51-3100-631-000-00-000-000-000-0000		47.50
00000747	05/20/2016	L0723300266	16006931	042216100076	51-3100-631-000-00-000-000-000-0000		16.25
00000747	05/20/2016	L0723300267	16006931	042116100079	51-3100-631-000-00-000-000-000-0000		80.40
00000747	05/20/2016	L0723300268	16006931	042016100070	51-3100-631-000-00-000-000-000-0000		71.85
00000747	05/20/2016	L0723300269	16006931	041916100073	51-3100-631-000-00-000-000-000-0000		40.63
00000747	05/20/2016	L0723300270	16006931	041816100083	51-3100-631-000-00-000-000-000-0000		50.21
00000747	05/20/2016	L0723300271	16006931	041516100081	51-3100-631-000-00-000-000-000-0000		32.50
00000747	05/20/2016	L0723300272	16006931	041416100078	51-3100-631-000-00-000-000-000-0000		47.90
00000747	05/20/2016	L0723300273	16006931	041	51-3100-631-000-00-000-000-000-0000		61.93
00000747	05/20/2016	L0723300274	16006931	041216100076	51-3100-631-000-00-000-000-000-0000		79.73
00000747	05/20/2016	L0723300275	16006931	041116100086	51-3100-631-000-00-000-000-000-0000		51.66
00000747	05/20/2016	L0723300276	16006931	040716100075	51-3100-631-000-00-000-000-000-0000		80.40
00000747	05/20/2016	L0723300277	16006931	040161600071	51-3100-631-000-00-000-000-000-0000		19.79
00000747	05/20/2016	L0723300278	16006931	040516100073	51-3100-631-000-00-000-000-000-0000		48.76
00000747	05/20/2016	L0723300279	16006931	040416100095	51-3100-631-000-00-000-000-000-0000		69.61
00000747	05/20/2016	L0723300280	16006931	042616100062	51-3100-631-000-00-000-000-000-0000		111.54
00000747	05/20/2016	L0723300281	16006931	042516100092	51-3100-631-000-00-000-000-000-0000		59.62
00000747	05/20/2016	L0723300282	16006931	042016100071	51-3100-631-000-00-000-000-000-0000		96.12
00000747	05/20/2016	L0723300283	16006931	041816100085	51-3100-631-000-00-000-000-000-0000		99.78
00000747	05/20/2016	L0723300284	16006931	041516100082	51-3100-631-000-00-000-000-000-0000		29.90
00000747	05/20/2016	L0723300285	16006931	040816100074	51-3100-631-000-00-000-000-000-0000		41.86
00000747	05/20/2016	L0723300286	16006931	040416100097	51-3100-631-000-00-000-000-000-0000		116.31
00000747	05/20/2016	L0723300287	16006931	041216100078	51-3100-631-000-00-000-000-000-0000		47.28
00000747	05/20/2016	L0723300288	16006931	042616100060	51-3100-631-000-00-000-000-000-0000		14.95
00000747	05/20/2016	L0723300289	16006931	042516100091	51-3100-631-000-00-000-000-000-0000		31.01
00000747	05/20/2016	L0723300290	16006931	042116100080	51-3100-631-000-00-000-000-000-0000		13.55
00000747	05/20/2016	L0723300291	16006931	041916100074	51-3100-631-000-00-000-000-000-0000		59.88
00000747	05/20/2016	L0723300292	16006931	041816100084	51-3100-631-000-00-000-000-000-0000		33.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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05/20/2016 10:13:33 AM

Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000747	05/20/2016	L0723300293	16006931	041116100087	51-3100-631-000-00-000-000-000-0000		37.38
00000747	05/20/2016	L0723300294	16006931	040516100074	51-3100-631-000-00-000-000-000-0000		37.38
00000747	05/20/2016	L0723300295	16006931	040416100096	51-3100-631-000-00-000-000-000-0000		36.95
00000747	05/20/2016	L0723300296	16006931	042616100061	51-3100-631-000-00-000-000-000-0000		80.92
00000747	05/20/2016	L0723300297	16006931	041916100075	51-3100-631-000-00-000-000-000-0000		107.92
00000747	05/20/2016	L0723300298	16006931	041216100077	51-3100-631-000-00-000-000-000-0000		90.50
00000747	05/20/2016	L0723300299	16006931	040516100075	51-3100-631-000-00-000-000-000-0000		53.82
00000747	05/20/2016	L0723300300	16006931	042716100070	51-3100-631-000-00-000-000-000-0000		53.82
00000747	05/20/2016	L0723300301	16006931	041916100076	51-3100-631-000-00-000-000-000-0000		164.33
00000747	05/20/2016	L0723300302	16006931	041116100088	51-3100-631-000-00-000-000-000-0000		79.10
00000747	05/20/2016	L0723300303	16006931	040516100076	51-3100-631-000-00-000-000-000-0000		83.93
00000747	05/20/2016	L0723300304	16006931	040416100098	51-3100-631-000-00-000-000-000-0000		101.72
00000747	05/20/2016	L0723300305	16006931	042616100063	51-3100-631-000-00-000-000-000-0000		59.19
00000747	05/20/2016	L0723300306	16006931	041916100077	51-3100-631-000-00-000-000-000-0000		44.69
00000747	05/20/2016	L0723300307	16006931	041216100079	51-3100-631-000-00-000-000-000-0000		20.93
00000747	05/20/2016	L0723300308	16006931	040516100077	51-3100-631-000-00-000-000-000-0000		22.43
00000747	05/20/2016	L0723300309	16006931	042516100093	51-3100-631-000-00-000-000-000-0000		27.03
00000747	05/20/2016	L0723300310	16006931	042016100072	51-3100-631-000-00-000-000-000-0000		35.93
00000747	05/20/2016	L0723300311	16006931	041116100089	51-3100-631-000-00-000-000-000-0000		39.68
00000747	05/20/2016	L0723300312	16006931	040416100099	51-3100-631-000-00-000-000-000-0000		48.38
00000747	05/20/2016	L0723300313	16006931	042516100094	51-3100-631-000-00-000-000-000-0000		79.71
00000747	05/20/2016	L0723300314	16006931	041816100086	51-3100-631-000-00-000-000-000-0000		93.41
00000747	05/20/2016	L0723300315	16006931	041116100090	51-3100-631-000-00-000-000-000-0000		66.13
00000747	05/20/2016	L0723300316	16006931	0404161000100	51-3100-631-000-00-000-000-000-0000		68.18
00000747	05/20/2016	L0723300317	16006931	042716100071	51-3100-631-000-00-000-000-000-0000		27.10
00000747	05/20/2016	L0723300318	16006931	042616100064	51-3100-631-000-00-000-000-000-0000		44.85
00000747	05/20/2016	L0723300319	16006931	042516100095	51-3100-631-000-00-000-000-000-0000		84.89
00000747	05/20/2016	L0723300320	16006931	042016100073	51-3100-631-000-00-000-000-000-0000		40.79
00000747	05/20/2016	L0723300321	16006931	041916100078	51-3100-631-000-00-000-000-000-0000		95.80
00000747	05/20/2016	L0723300322	16006931	041816100087	51-3100-631-000-00-000-000-000-0000		79.73
00000747	05/20/2016	L0723300323	16006931	041316100066	51-3100-631-000-00-000-000-000-0000		27.10
00000747	05/20/2016	L0723300324	16006931	041116100091	51-3100-631-000-00-000-000-000-0000		96.48

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00000747	05/20/2016	L0723300325	16006931	040616100072	51-3100-631-000-00-000-000-0000		39.88
00000747	05/20/2016	L0723300326	16006931	040516100078	51-3100-631-000-00-000-000-0000		94.19
00000747	05/20/2016	L0723300327	16006931	042716100072	51-3100-631-000-00-000-000-0000		27.10
00000747	05/20/2016	L0723300328	16006931	042516100096	51-3100-631-000-00-000-000-0000		85.50
00000747	05/20/2016	L0723300329	16006931	041816100088	51-3100-631-000-00-000-000-0000		120.08
00000747	05/20/2016	L0723300330	16006931	041116100092	51-3100-631-000-00-000-000-0000		98.29
00000747	05/20/2016	L0723300331	16006931	040416100101	51-3100-631-000-00-000-000-0000		108.96
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	5,266.67
00000748	05/20/2016	L0723300002	16006953	mileage	51-3100-580-000-00-000-000-0000		21.17
Vendor: 1618 - PAULA JONES					Remit # 1 Check Date: 05/20/2016	Check Amount:	21.17
00000749	05/20/2016	L0723300006	16006926	224885	51-3100-631-000-00-000-000-0000		10.00
00000749	05/20/2016	L0723300007	16006926	335541	51-3100-631-000-00-000-000-0000		227.01
00000749	05/20/2016	L0723300008	16006926	335541	51-3100-631-000-00-000-000-0000		200.69
00000749	05/20/2016	L0723300009	16006926	335541	51-3100-631-000-00-000-000-0000		98.70
00000749	05/20/2016	L0723300010	16006926	335541	51-3100-631-000-00-000-000-0000		105.28
00000749	05/20/2016	L0723300011	16006926	335541	51-3100-631-000-00-000-000-0000		98.70
00000749	05/20/2016	L0723300012	16006926	335541	51-3100-631-000-00-000-000-0000		101.99
00000749	05/20/2016	L0723300013	16006926	335541	51-3100-631-000-00-000-000-0000		108.57
00000749	05/20/2016	L0723300014	16006926	335541	51-3100-631-000-00-000-000-0000		49.35
00000749	05/20/2016	L0723300015	16006926	335541	51-3100-631-000-00-000-000-0000		108.57
00000749	05/20/2016	L0723300016	16006926	335541	51-3100-631-000-00-000-000-0000		98.70
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE					Remit # 1 Check Date: 05/20/2016	Check Amount:	1,207.56
00000750	05/20/2016	L0723300332	16006736	78486	51-3100-610-000-00-000-000-0000		89.74
Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC					Remit # 1 Check Date: 05/20/2016	Check Amount:	89.74
00000751	05/20/2016	L0723300003	16006954	MILEAGE	51-3100-580-000-00-000-000-0000		46.66
Vendor: 1936 - SHAWN M MIZE					Remit # 1 Check Date: 05/20/2016	Check Amount:	46.66
00000752	05/20/2016	L0723300064	16006936	1022039	51-3100-631-000-00-000-000-0000		316.80
00000752	05/20/2016	L0723300065	16006936	1252248	51-3100-631-000-00-000-000-0000		877.35
00000752	05/20/2016	L0723300066	16006936	1022042	51-3100-631-000-00-000-000-0000		2,002.65
00000752	05/20/2016	L0723300067	16006936	0613625	51-3100-631-000-00-000-000-0000		70.32
00000752	05/20/2016	L0723300068	16006936	0788400	51-3100-631-000-00-000-000-0000		1,272.55
00000752	05/20/2016	L0723300069	16006936	559681	51-3100-631-000-00-000-000-0000		2,031.53

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00000752	05/20/2016	L0723300071	16006936	0798526	51-3100-631-000-00-000-000-0000		46.89
00000752	05/20/2016	L0723300072	16006936	1252245	51-3100-631-000-00-000-000-0000		1,936.98
00000752	05/20/2016	L0723300073	16006936	1022041	51-3100-631-000-00-000-000-0000		1,809.90
00000752	05/20/2016	L0723300074	16006936	0788398	51-3100-631-000-00-000-000-0000		1,463.73
00000752	05/20/2016	L0723300075	16006936	0559680	51-3100-631-000-00-000-000-0000		1,748.06
00000752	05/20/2016	L0723300076	16006936	1252249	51-3100-631-000-00-000-000-0000		827.69
00000752	05/20/2016	L0723300077	16006936	1022040	51-3100-631-000-00-000-000-0000		886.87
00000752	05/20/2016	L0723300078	16006936	0788394	51-3100-631-000-00-000-000-0000		785.28
00000752	05/20/2016	L0723300079	16006936	0559682	51-3100-631-000-00-000-000-0000		83.20
00000752	05/20/2016	L0723300080	16006936	0559678	51-3100-631-000-00-000-000-0000		15.80
00000752	05/20/2016	L0723300081	16006936	0559677	51-3100-631-000-00-000-000-0000		665.31
00000752	05/20/2016	L0723300082	16006936	1242609	51-3100-631-000-00-000-000-0000		1,363.26
00000752	05/20/2016	L0723300083	16006936	1008392	51-3100-631-000-00-000-000-0000		1,185.19
00000752	05/20/2016	L0723300084	16006936	0555928	51-3100-631-000-00-000-000-0000		1,636.06
00000752	05/20/2016	L0723300085	16006936	0780283	51-3100-631-000-00-000-000-0000		78.08
00000752	05/20/2016	L0723300086	16006936	0780281	51-3100-631-000-00-000-000-0000		853.56
00000752	05/20/2016	L0723300087	16006936	1252246	51-3100-631-000-00-000-000-0000		946.81
00000752	05/20/2016	L0723300088	16006936	1022036	51-3100-631-000-00-000-000-0000		771.95
00000752	05/20/2016	L0723300089	16006936	0788392	51-3100-631-000-00-000-000-0000		1,072.80
00000752	05/20/2016	L0723300090	16006936	0559675	51-3100-631-000-00-000-000-0000		1,304.09
00000752	05/20/2016	L0723300091	16006936	1252247	51-3100-631-000-00-000-000-0000		1,135.57
00000752	05/20/2016	L0723300092	16006936	1022038	51-3100-631-000-00-000-000-0000		1,759.59
00000752	05/20/2016	L0723300093	16006936	0788399	51-3100-631-000-00-000-000-0000		1,346.58
00000752	05/20/2016	L0723300094	16006936	0559679	51-3100-631-000-00-000-000-0000		1,328.47
00000752	05/20/2016	L0723300095	16006936	1242608	51-3100-631-000-00-000-000-0000		698.76
00000752	05/20/2016	L0723300096	16006936	1008391	51-3100-631-000-00-000-000-0000		685.88
00000752	05/20/2016	L0723300097	16006936	0780280	51-3100-631-000-00-000-000-0000		261.62
00000752	05/20/2016	L0723300098	16006936	0555927	51-3100-631-000-00-000-000-0000		591.68
00000752	05/20/2016	L0723300099	16006936	1252244	51-3100-631-000-00-000-000-0000		802.19
00000752	05/20/2016	L0723300100	16006936	1022044	51-3100-631-000-00-000-000-0000		864.76
00000752	05/20/2016	L0723300101	16006936	0788396	51-3100-631-000-00-000-000-0000		623.52
00000752	05/20/2016	L0723300102	16006936	0559672	51-3100-631-000-00-000-000-0000		777.09

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00000752	05/20/2016	L0723300103	16006936	1242610	51-3100-631-000-00-000-000-0000		161.00
00000752	05/20/2016	L0723300104	16006936	1242611	51-3100-631-000-00-000-000-0000		56.00
00000752	05/20/2016	L0723300105	16006936	1242606	51-3100-631-000-00-000-000-0000		526.44
00000752	05/20/2016	L0723300106	16006936	1008390	51-3100-631-000-00-000-000-0000		585.47
00000752	05/20/2016	L0723300107	16006936	1008397	51-3100-631-000-00-000-000-0000		52.80
00000752	05/20/2016	L0723300108	16006936	0780282	51-3100-631-000-00-000-000-0000		21.00
00000752	05/20/2016	L0723300109	16006936	0780276	51-3100-631-000-00-000-000-0000		972.92
00000752	05/20/2016	L0723300110	16006936	0555921	51-3100-631-000-00-000-000-0000		1,630.21
00000752	05/20/2016	L0723300111	16006936	1242607	51-3100-631-000-00-000-000-0000		1,645.64
00000752	05/20/2016	L0723300112	16006936	1008389	51-3100-631-000-00-000-000-0000		1,598.30
00000752	05/20/2016	L0723300113	16006936	0780277	51-3100-631-000-00-000-000-0000		1,688.09
00000752	05/20/2016	L0723300114	16006936	0555922	51-3100-631-000-00-000-000-0000		2,293.71
00000752	05/20/2016	L0723300115	16006936	1252243	51-3100-631-000-00-000-000-0000		1,215.92
00000752	05/20/2016	L0723300116	16006936	1022043	51-3100-631-000-00-000-000-0000		25.60
00000752	05/20/2016	L0723300117	16006936	1022037	51-3100-631-000-00-000-000-0000		1,289.68
00000752	05/20/2016	L0723300118	16006936	0788395	51-3100-631-000-00-000-000-0000		121.90
00000752	05/20/2016	L0723300119	16006936	0788393	51-3100-631-000-00-000-000-0000		1,211.78
00000752	05/20/2016	L0723300120	16006936	0559676	51-3100-631-000-00-000-000-0000		460.07
00000752	05/20/2016	L0723300121	16006936	0559674	51-3100-631-000-00-000-000-0000		1,597.72
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Remit # 1	Check Date: 05/20/2016	Check Amount: 54,082.67
00000753	05/20/2016	L0723300122	16006933	99378360	51-3100-632-000-00-000-000-0000		258.19
00000753	05/20/2016	L0723300123	16006933	994116581	51-3100-632-000-00-000-000-0000		306.47
00000753	05/20/2016	L0723300124	16006933	99402531	51-3100-632-000-00-000-000-0000		256.61
00000753	05/20/2016	L0723300125	16006933	99381028	51-3100-632-000-00-000-000-0000		387.15
00000753	05/20/2016	L0723300126	16006933	99354270	51-3100-632-000-00-000-000-0000		395.28
00000753	05/20/2016	L0723300127	16006933	99354602	51-3100-632-000-00-000-000-0000		350.94
00000753	05/20/2016	L0723300128	16006933	99328495	51-3100-632-000-00-000-000-0000		318.04
00000753	05/20/2016	L0723300129	16006933	99304932	51-3100-632-000-00-000-000-0000		283.37
00000753	05/20/2016	L0723300130	16006933	99378361	51-3100-632-000-00-000-000-0000		79.80
00000753	05/20/2016	L0723300131	16006933	99422006	51-3100-632-000-00-000-000-0000		359.51
00000753	05/20/2016	L0723300132	16006933	99411682	51-3100-632-000-00-000-000-0000		296.62
00000753	05/20/2016	L0723300133	16006933	99402532	51-3100-632-000-00-000-000-0000		110.62

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00000753	05/20/2016	L0723300134	16006933	99392909	51-3100-632-000-00-000-000-000-0000		292.65
00000753	05/20/2016	L0723300135	16006933	99381029	51-3100-632-000-00-000-000-000-0000		257.30
00000753	05/20/2016	L0723300136	16006933	99369440	51-3100-632-000-00-000-000-000-0000		196.54
00000753	05/20/2016	L0723300137	16006933	99354271	51-3100-632-000-00-000-000-000-0000		256.61
00000753	05/20/2016	L0723300138	16006933	99354603	51-3100-632-000-00-000-000-000-0000		307.19
00000753	05/20/2016	L0723300139	16006933	99339689	51-3100-632-000-00-000-000-000-0000		284.26
00000753	05/20/2016	L0723300140	16006933	99328496	51-3100-632-000-00-000-000-000-0000		348.66
00000753	05/20/2016	L0723300141	16006933	99304933	51-3100-632-000-00-000-000-000-0000		60.55
00000753	05/20/2016	L0723300142	16006933	99422008	51-3100-632-000-00-000-000-000-0000		96.79
00000753	05/20/2016	L0723300143	16006933	99378363	51-3100-632-000-00-000-000-000-0000		82.97
00000753	05/20/2016	L0723300144	16006933	99411683	51-3100-632-000-00-000-000-000-0000		119.89
00000753	05/20/2016	L0723300145	16006933	99402534	51-3100-632-000-00-000-000-000-0000		82.95
00000753	05/20/2016	L0723300146	16006933	99392911	51-3100-632-000-00-000-000-000-0000		152.08
00000753	05/20/2016	L0723300147	16006933	99381030	51-3100-632-000-00-000-000-000-0000		109.72
00000753	05/20/2016	L0723300148	16006933	99369442	51-3100-632-000-00-000-000-000-0000		110.63
00000753	05/20/2016	L0723300149	16006933	99354605	51-3100-632-000-00-000-000-000-0000		96.87
00000753	05/20/2016	L0723300150	16006933	99324685	51-3100-632-000-00-000-000-000-0000		5.94
00000753	05/20/2016	L0723300151	16006933	99354273	51-3100-632-000-00-000-000-000-0000		195.17
00000753	05/20/2016	L0723300152	16006933	99348792	51-3100-632-000-00-000-000-000-0000		82.97
00000753	05/20/2016	L0723300153	16006933	99339691	51-3100-632-000-00-000-000-000-0000		124.44
00000753	05/20/2016	L0723300154	16006933	99328497	51-3100-632-000-00-000-000-000-0000		138.30
00000753	05/20/2016	L0723300155	16006933	99304935	51-3100-632-000-00-000-000-000-0000		96.78
00000753	05/20/2016	L0723300156	16006933	99313044	51-3100-632-000-00-000-000-000-0000		6.56
00000753	05/20/2016	L0723300157	16006933	99422012	51-3100-632-000-00-000-000-000-0000		248.88
00000753	05/20/2016	L0723300158	16006933	99411687	51-3100-632-000-00-000-000-000-0000		139.86
00000753	05/20/2016	L0723300159	16006933	99402537	51-3100-632-000-00-000-000-000-0000		110.60
00000753	05/20/2016	L0723300160	16006933	99392915	51-3100-632-000-00-000-000-000-0000		165.93
00000753	05/20/2016	L0723300161	16006933	99369445	51-3100-632-000-00-000-000-000-0000		118.95
00000753	05/20/2016	L0723300162	16006933	99381034	51-3100-632-000-00-000-000-000-0000		153.65
00000753	05/20/2016	L0723300163	16006933	99354277	51-3100-632-000-00-000-000-000-0000		244.35
00000753	05/20/2016	L0723300164	16006933	99354609	51-3100-632-000-00-000-000-000-0000		124.47
00000753	05/20/2016	L0723300165	16006933	99339695	51-3100-632-000-00-000-000-000-0000		221.23

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00000753	05/20/2016	L0723300166	16006933	99328501	51-3100-632-000-00-000-000-0000		291.95
00000753	05/20/2016	L0723300167	16006933	99378373	51-3100-632-000-00-000-000-0000		201.28
00000753	05/20/2016	L0723300168	16006933	99422018	51-3100-632-000-00-000-000-0000		207.41
00000753	05/20/2016	L0723300169	16006933	99411694	51-3100-632-000-00-000-000-0000		104.48
00000753	05/20/2016	L0723300170	16006933	99392922	51-3100-632-000-00-000-000-0000		207.41
00000753	05/20/2016	L0723300171	16006933	99381043	51-3100-632-000-00-000-000-0000		138.27
00000753	05/20/2016	L0723300172	16006933	99367384	51-3100-632-000-00-000-000-0000		186.94
00000753	05/20/2016	L0723300173	16006933	99348798	51-3100-632-000-00-000-000-0000		201.28
00000753	05/20/2016	L0723300174	16006933	99328510	51-3100-632-000-00-000-000-0000		145.98
00000753	05/20/2016	L0723300175	16006933	99378359	51-3100-632-000-00-000-000-0000		198.76
00000753	05/20/2016	L0723300176	16006933	99422005	51-3100-632-000-00-000-000-0000		177.42
00000753	05/20/2016	L0723300177	16006933	99411680	51-3100-632-000-00-000-000-0000		208.95
00000753	05/20/2016	L0723300178	16006933	99402530	51-3100-632-000-00-000-000-0000		256.58
00000753	05/20/2016	L0723300179	16006933	99392908	51-3100-632-000-00-000-000-0000		250.75
00000753	05/20/2016	L0723300180	16006933	99381027	51-3100-632-000-00-000-000-0000		252.03
00000753	05/20/2016	L0723300181	16006933	99369439	51-3100-632-000-00-000-000-0000		319.87
00000753	05/20/2016	L0723300182	16006933	99354269	51-3100-632-000-00-000-000-0000		235.04
00000753	05/20/2016	L0723300183	16006933	99354601	51-3100-632-000-00-000-000-0000		195.14
00000753	05/20/2016	L0723300184	16006933	99348791	51-3100-632-000-00-000-000-0000		301.86
00000753	05/20/2016	L0723300185	16006933	99339688	51-3100-632-000-00-000-000-0000		244.62
00000753	05/20/2016	L0723300186	16006933	9938494	51-3100-632-000-00-000-000-0000		152.68
00000753	05/20/2016	L0723300187	16006933	99304931	51-3100-632-000-00-000-000-0000		340.55
00000753	05/20/2016	L0723300188	16006933	99422013	51-3100-632-000-00-000-000-0000		138.28
00000753	05/20/2016	L0723300189	16006933	99411688	51-3100-632-000-00-000-000-0000		138.28
00000753	05/20/2016	L0723300190	16006933	99402538	51-3100-632-000-00-000-000-0000		82.97
00000753	05/20/2016	L0723300191	16006933	99392916	51-3100-632-000-00-000-000-0000		138.28
00000753	05/20/2016	L0723300192	16006933	99381035	51-3100-632-000-00-000-000-0000		96.79
00000753	05/20/2016	L0723300193	16006933	99369446	51-3100-632-000-00-000-000-0000		82.97
00000753	05/20/2016	L0723300194	16006933	99324687	51-3100-632-000-00-000-000-0000		5.38
00000753	05/20/2016	L0723300195	16006933	99367378	51-3100-632-000-00-000-000-0000		82.97
00000753	05/20/2016	L0723300196	16006933	99354610	51-3100-632-000-00-000-000-0000		165.93
00000753	05/20/2016	L0723300197	16006933	99339696	51-3100-632-000-00-000-000-0000		165.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000753	05/20/2016	L0723300198	16006933	99328502	51-3100-632-000-00-000-000-000-0000		138.28
00000753	05/20/2016	L0723300199	16006933	99304938	51-3100-632-000-00-000-000-000-0000		82.97
00000753	05/20/2016	L0723300200	16006933	99313046	51-3100-632-000-00-000-000-000-0000		5.94
00000753	05/20/2016	L0723300201	16006933	99378364	51-3100-632-000-00-000-000-000-0000		96.79
00000753	05/20/2016	L0723300202	16006933	99422009	51-3100-632-000-00-000-000-000-0000		152.09
00000753	05/20/2016	L0723300203	16006933	99411684	51-3100-632-000-00-000-000-000-0000		152.08
00000753	05/20/2016	L0723300204	16006933	99402535	51-3100-632-000-00-000-000-000-0000		96.78
00000753	05/20/2016	L0723300205	16006933	99392912	51-3100-632-000-00-000-000-000-0000		138.25
00000753	05/20/2016	L0723300206	16006933	99381031	51-3100-632-000-00-000-000-000-0000		152.11
00000753	05/20/2016	L0723300207	16006933	99369443	51-3100-632-000-00-000-000-000-0000		124.46
00000753	05/20/2016	L0723300208	16006933	99354274	51-3100-632-000-00-000-000-000-0000		110.62
00000753	05/20/2016	L0723300209	16006933	99348793	51-3100-632-000-00-000-000-000-0000		82.95
00000753	05/20/2016	L0723300210	16006933	99354606	51-3100-632-000-00-000-000-000-0000		110.60
00000753	05/20/2016	L0723300211	16006933	99339692	51-3100-632-000-00-000-000-000-0000		165.93
00000753	05/20/2016	L0723300212	16006933	99328498	51-3100-632-000-00-000-000-000-0000		193.60
00000753	05/20/2016	L0723300213	16006933	99304936	51-3100-632-000-00-000-000-000-0000		82.97
00000753	05/20/2016	L0723300214	16006933	99422010	51-3100-632-000-00-000-000-000-0000		193.58
00000753	05/20/2016	L0723300215	16006933	99411685	51-3100-632-000-00-000-000-000-0000		290.37
00000753	05/20/2016	L0723300216	16006933	99392913	51-3100-632-000-00-000-000-000-0000		193.58
00000753	05/20/2016	L0723300217	16006933	99381032	51-3100-632-000-00-000-000-000-0000		193.58
00000753	05/20/2016	L0723300218	16006933	99354275	51-3100-632-000-00-000-000-000-0000		336.57
00000753	05/20/2016	L0723300219	16006933	993554607	51-3100-632-000-00-000-000-000-0000		242.76
00000753	05/20/2016	L0723300220	16006933	99339693	51-3100-632-000-00-000-000-000-0000		145.95
00000753	05/20/2016	L0723300221	16006933	99328499	51-3100-632-000-00-000-000-000-0000		262.72
00000753	05/20/2016	L0723300222	16006933	99378365	51-3100-632-000-00-000-000-000-0000		165.92
00000753	05/20/2016	L0723300223	16006933	99422011	51-3100-632-000-00-000-000-000-0000		290.36
00000753	05/20/2016	L0723300224	16006933	99411686	51-3100-632-000-00-000-000-000-0000		284.25
00000753	05/20/2016	L0723300225	16006933	99402536	51-3100-632-000-00-000-000-000-0000		235.06
00000753	05/20/2016	L0723300226	16006933	99392914	51-3100-632-000-00-000-000-000-0000		371.02
00000753	05/20/2016	L0723300227	16006933	99381033	51-3100-632-000-00-000-000-000-0000		165.90
00000753	05/20/2016	L0723300228	16006933	99369444	51-3100-632-000-00-000-000-000-0000		256.59
00000753	05/20/2016	L0723300229	16006933	99324686	51-3100-632-000-00-000-000-000-0000		13.59

* Denotes Non-Negotiable Transaction

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Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000753	05/20/2016	L0723300230	16006933	99354276	51-3100-632-000-00-000-000-0000		373.34
00000753	05/20/2016	L0723300231	16006933	99354608	51-3100-632-000-00-000-000-0000		359.51
00000753	05/20/2016	L0723300232	16006933	99339694	51-3100-632-000-00-000-000-0000		339.55
00000753	05/20/2016	L0723300233	16006933	99328500	51-3100-632-000-00-000-000-0000		329.54
00000753	05/20/2016	L0723300234	16006933	99304937	51-3100-632-000-00-000-000-0000		228.95
00000753	05/20/2016	L0723300235	16006933	99313045	51-3100-632-000-00-000-000-0000		15.13
00000753	05/20/2016	L0723300236	16006933	99378362	51-3100-632-000-00-000-000-0000		324.74
00000753	05/20/2016	L0723300237	16006933	99422007	51-3100-632-000-00-000-000-0000		283.26
00000753	05/20/2016	L0723300238	16006933	99402533	51-3100-632-000-00-000-000-0000		337.83
00000753	05/20/2016	L0723300239	16006933	99392910	51-3100-632-000-00-000-000-0000		234.07
00000753	05/20/2016	L0723300240	16006933	99369441	51-3100-632-000-00-000-000-0000		283.73
00000753	05/20/2016	L0723300241	16006933	99354272	51-3100-632-000-00-000-000-0000		248.38
00000753	05/20/2016	L0723300242	16006933	99354604	51-3100-632-000-00-000-000-0000		309.09
00000753	05/20/2016	L0723300243	16006933	99339690	51-3100-632-000-00-000-000-0000		284.22
00000753	05/20/2016	L0723300244	16006933	99304934	51-3100-632-000-00-000-000-0000		315.22

Vendor: 1426 - WAWA INC

Remit # 1 Check Date: 05/20/2016

Check Amount:

24,148.15

51-FOOD SERVICE/CAFETERIA

139,395.57

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

139,395.57

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

139,395.57 ✓

Lum. J 5/20/16

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Bills to be Approved

FOOD SERVICE FUND - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		977.34
ERIC FUSSENEGGER	FS DAILY SALES ALA CARTE.....		50.00
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		24.07
JOHN J CASSIDY	RENTALS?EQUIPMENT.....		600.00
JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		80.90
PCS REVENUE CONTROL SYSTEMS	R&M ? EQUIPMENT.....		58.00
IN			
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00
TIME RECORDERS UNLIMITED	GENERAL SUPPLIES.....		60.00
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		174.27
WAWA INC	MILK.....		21,554.37
ALLEGHENY SUPPLY	R&M ? EQUIPMENT.....		147.82
COCA-COLA BOTTLING COMPANY	MILK.....		183.12
ERIN Z ROBINSON	TRAVEL.....		232.07
FEESERS FOOD DISTRIBUTOR	FOOD.....		30,326.99
MORABITO BAKING CO INC	FOOD.....		5,266.67
PAULA JONES	TRAVEL.....		21.17
PHILA WAREHOUSE & COLD	FOOD.....		1,207.56
STORAGE			
RITE ENVELOPE & GRAPHICS INC	GENERAL SUPPLIES.....		89.74
SHAWN M MIZE	TRAVEL.....		46.66
US FOODSERVICE - ALLENTOWN	FOOD.....		54,082.67
WAWA INC	MILK.....		24,148.15

51-FOOD SERVICE/CAFETERIA 139,395.57

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	139,395.57 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	139,395.57

L. M. 3/5/2016

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 05/07/2016 To 05/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000202	05/20/2016	M0727100001	16006698	1604004	39-4600-330-000-00-000-000-0000	394600330	7,300.00

Vendor: 6098 - IXP CORPORATION

Check Date: 05/20/2016 Check Amount: 7,300.00

39-OTHER CAPITAL PROJECTS 7,300.00

Grand Total Manual Checks : 7,300.00

Grand Total Regular Checks : 0.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 7,300.00

Lum. 3/5/2016

Bills to be Approved

CAPITAL PROJECTS - From 05/07/2016 To 05/20/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IXP CORPORATION	10% UPON RFP PRE RELEASE MTG INV #		7,300.00

39-OTHER CAPITAL PROJECTS 7,300.00

Grand Total Manual Checks : 7,300.00

Grand Total Regular Checks : 0.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 7,300.00

Lee M. J 5/20/16

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Church of Coatesville
Lease Addendum



Confidential
Enclosure

Homebound Instruction
Student #0020



Confidential
Enclosure

This concludes the
Board Packet
for
Tuesday
May 24, 2016