

Coatesville Area School District

**REORGANIZATION MEETING &
REGULAR SCHOOL BOARD MEETING
AGENDAS**



1ST DECEMBER 2015

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

COATESVILLE AREA SCHOOL DISTRICT
REORGANIZATION MEETING AGENDA
DECEMBER 1, 2015 - 6:00 PM
9/10 CENTER AUDITORIUM

District 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.

1. ADVISEMENT

This meeting was called for the reorganization of the School Board under appropriate sections of Article IV of the School Laws of Pennsylvania as amended. Public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. By notice of the Board Secretary, Board Members are advised that all votes shall be regarded as roll call votes.

2. ROLL CALL

Board of School Directors

Dean A. Snyder
Stuart C. N. Deets
Diane M. Brownfield
James Hills
Laurie C. Knecht
Michele S. Maffei
Deborah L. Thompson
Ann M. Wuertz
Gregory D. Wynn

Solicitor

Michael I. Levin, 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
John Reid, Director of Pupil Services, Data & Assessment
Jason Palaia, Director of Elementary Education & Special Education (K-5)

3. MOMENT OF SILENCE AND FLAG SALUTE

4. **SCHOOL BOARD REORGANIZATION (Board Secretary)**

Reading of the List of Legally Elected and/or Qualified School Directors:

Region I (Coatesville, Valley) Bashera Grove
James Hills
Deborah L. Thompson

Region II (West Brandywine, Caln) Stuart C. N. Deets
Dean A. Snyder
Ann M. Wuertz

Region III (East Fallowfield, Modena,
Sadsbury, West Caln,
South Coatesville) Brenda L. Geist
Laurie C. Knecht
Thomas Siedenbouhl

5. **SWEARING IN OF NEW BOARD MEMBERS**

6. **REVIEW OF VOTING PROCEDURES**

7. **ELECTION OF TEMPORARY PRESIDENT**

8. **ELECTION OF OFFICERS**

A. PRESIDENT

B. VICE PRESIDENT

9. **BOARD MEMBERS REMARKS**

10. **PUBLIC BOARD MEETING DATES**

RECOMMENDED MOTION: That the Board of School Directors approve the Public School Board Meetings for 2016 be advertised as outlined below:

In accordance with School Board Policy #006, adopted September 27, 2001 and revised on May 23, 2002 and October 19, 2004, all Board Members and the District Superintendent shall be advised of the dates and times for the scheduled public Committee and Board meetings.

SCHOOL BOARD MEETINGS

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 27, 2016
October 25, 2016
November 22, 2016
December 6, 2016

All School Board meetings will begin at 7:00 p.m. in the 9/10 Center Auditorium at 1425 E. Lincoln Hwy, Coatesville, PA

COMMITTEES & SPECIAL MEETINGS

January 12, 2016
February 9, 2016
March 8, 2016
April 12, 2016
May 10, 2016
June 14, 2016
July 12, 2016
August 9, 2016
September 13, 2016
October 11, 2016
November 8, 2016
No committee meetings in December

All committees will meet on a rotational basis beginning at 6:00 p.m. in the 9/10 Center Auditorium, special meeting to follow.

11. COMMITTEES

RECOMMENDED MOTION: That the Board of School Directors approve the committees as follows:

- ❖ Education Committee
- ❖ Finance and Personnel Committee
- ❖ Operations Committee
- ❖ Policy Committee

12. PUBLIC COMMENT

The Board has requested 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.

13. ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
DECEMBER 1, 2015 ~ 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

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

Student Representatives

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

Solicitor

Michael I. Levin, 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
John Reid, Director of Pupil Services, Data & Assessment
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

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

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
Dec. 21 st – Jan. 1 st 2016	~	<i>Winter Recess</i>	<i>No School for Students & Staff</i>
January 12, 2016	6:00 PM	<i>Committee & Special Meetings</i>	<i>9/10 Center Auditorium</i>
January 18, 2016	~	<i>Observance of Dr. Martin Luther King, Jr. Day</i>	<i>No School for Students & Staff</i>
January 26, 2016	7:00 PM	School Board Meeting	<i>9/10 Center Auditorium</i>

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**

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the Bills Payable for the period of November 14-20, 2015, as presented. (*Enclosure*)

B. **Appointment of Hearing Officer for Unauthorized Salary Increases**

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution, as attached, appointing James Prendergast to act as Hearing Officer with all power and authority as stated in the Resolution and that the hearing of affected employees be consolidated into one procedure subject to objections of any employee and decision by the Hearing Officer. (*Enclosure*)

C. **Human Resources Report**

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

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

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

a. CATA

- 1) DiNicola, Danielle, Autistic Support Teacher for the Coatesville Area High School 9/10 Center. Letter Dated: 11/24/2015. Reason: Personal. Effective: 60 days or sooner from 11/24/2015.

b. EXTRA DUTY

- 1) DiNicola, Danielle, Special Education Department Head for the Coatesville Area High School. Letter Dated: 11/24/2015. Reason: Personal. Effective: 60 days or sooner from 11/24/2015.
- 2) DiNicola, Danielle, Student Council Advisor for the Coatesville Area High School 9/10 Center. Letter Dated: 11/24/2015. Reason: Personal. Effective: 60 days or sooner from 11/24/2015.

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) Krim, Erin, Special Education Mathematics Teacher for the North Brandywine Middle School. Posted: 9/17/2015. Salary: \$47,033 (Prorated). Step: 3. Level: B+15. Years of Exp: 3. Temporary Professional Contract. Degree: BS – Education, West Chester University. Certification: Mid-Level Math 7-9, Special Education N-12, Elementary K-6. Effective: 11/30/2015. SP4: Approved. Pending 168 Forms.

- 2) Miller, Karena, Long Term Substitute Guidance Counselor for the Rainbow Elementary School. Posted: 10/12/2015. Salary: \$47,333 (Prorated). Step: 2. Level: M. Years of Exp: 2. Temporary Substitute Teacher Employee Contract. Degree: BS – Marketing & Operations Management, University of Maryland. MS – Education, Loyola University of Maryland. Certification: Elementary & Secondary School Counselor PK-12. Effective: 12/7/2015. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Brazzle, Angela, 8th Grade Girls' Basketball Coach for the South Brandywine Middle School. Posted: 7/6/2015. Salary: \$3,394.75 (Prorated). Effective: 11/30/2015. SP4: Approved. Pending 168 Forms.
- 2) Brown, Kiara, 8th Grade Girls' Basketball Coach for the Scott Middle School. Posted: 6/2/2015. Salary: \$3,394.75 (Prorated). Effective: 11/30/2015. SP4: Approved. Pending 168 Forms.
- 3) Mack, Temujin, High School Girls' Basketball Assistant Coach for the Coatesville Area High School. Posted: 6/2/2015. Salary: \$4,889.25 (Prorated). Effective: 11/24/2015. SP4: Approved. Pending 168 Forms.
- 4) Gray, Voncille, Game/Event Worker for the Coatesville Area School District High School Campus. Salary: \$40/game/event to be paid at the end of each sports season (Fall, Winter and Spring).

3. **EDUCATION COMMITTEE**

A. **Overnight Field Trip to Williamsburg, Virginia on May 25-27, 2015**

RECOMMENDED MOTION: That the Board of School Directors approve the overnight field trip to Williamsburg, Virginia for Scott, North and South Brandywine Middle School students on May 25-27, 2016. (*Confidential Enclosure*)

B. **After School Program at North and South Brandywine Middle Schools**

RECOMMENDED MOTION: That the Board of School Directors approve the After School Program at the North and South Brandywine Middle Schools.

4. **OPERATIONS COMMITTEE**

5. **POLICY COMMITTEE**

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 December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Financial Statements Enclosure

November 14 ~ 20, 2015

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005000	11/16/2015	C0499400004			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,249.55
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 11/16/2015	Check Amount:	1,249.55
00005001	11/16/2015	C0499400008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	148.85
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1 Check Date: 11/16/2015	Check Amount:	148.85
00005002	11/16/2015	C0499400006			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	2,019.78
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 11/16/2015	Check Amount:	2,019.78
00005003	11/16/2015	C0499400005			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	23,916.62
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 11/16/2015	Check Amount:	23,916.62
00005004	11/16/2015	C0499400009			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 11/16/2015	Check Amount:	114.23
00005005	11/16/2015	C0499400011			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	209.58
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 1 Check Date: 11/16/2015	Check Amount:	209.58
00005006	11/16/2015	C0499400012			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	323.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 11/16/2015	Check Amount:	323.65
00005007	11/16/2015	C0499400002			10-0462-025-PAY-00-000-000-000-0000	100462025PAY	807.71
00005007	11/16/2015	C0499400003			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,380.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 11/16/2015	Check Amount:	3,187.90
00005008	11/16/2015	C0499400013			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 11/16/2015	Check Amount:	100.00
00005009	11/16/2015	C0499400014			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 11/16/2015	Check Amount:	198.00
00005010	11/16/2015	C0499400001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	48,858.27
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 11/16/2015	Check Amount:	48,858.27
00005011	11/16/2015	C0499400010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 11/16/2015	Check Amount:	77.88
00005012	11/16/2015	C0499400007			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	97.66
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 11/16/2015	Check Amount:	97.66
00005013	11/16/2015	C0499400016			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 11/16/2015	Check Amount:	172.10
00005014	11/16/2015	C0499400015			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 11/16/2015	Check Amount:	632.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005015	11/20/2015	L0507000060	16004908	404645	10-1110-562-000-00-000-000-0000		8,562.57
00005015	11/20/2015	L0507000061	16004908	404645	10-1290-562-000-00-000-000-00115		4,270.01
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1 Check Date: 11/20/2015	Check Amount:	12,832.58
00005016	11/20/2015	L0505100086	16004772	5AS85877	10-2620-411-000-00-000-000-0000		410.70
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	410.70
00005017	11/20/2015	L0505100115	16004748	21-687	10-1290-330-000-00-000-000-00115		259.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 11/20/2015	Check Amount:	259.00
00005018	11/20/2015	L0507000046	16004906	280693	10-1110-562-000-00-000-000-0000		9,639.09
00005018	11/20/2015	L0507000047	16004906	280693	10-1290-562-000-00-000-000-00115		5,337.50
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 11/20/2015	Check Amount:	14,976.59
00005019	11/20/2015	L0507000023	16004836	253135	10-1341-610-000-22-550-240-000-0000		25.41
00005019	11/20/2015	L0507000024	16004836	253135	10-1341-610-000-23-550-240-000-0000		25.40
00005019	11/20/2015	L0507000025	16004836	253135	10-1341-610-000-24-550-240-000-0000		25.41
00005019	11/20/2015	L0507000026	16004836	175987	10-1341-610-000-22-550-240-000-0000		8.99
00005019	11/20/2015	L0507000027	16004836	175987	10-1341-610-000-23-550-240-000-0000		8.99
00005019	11/20/2015	L0507000028	16004836	175987	10-1341-610-000-24-550-240-000-0000		8.99
00005019	11/20/2015	L0507000029	16004836	175993	10-1341-610-000-22-550-240-000-0000		20.71
00005019	11/20/2015	L0507000030	16004836	175993	10-1341-610-000-23-550-240-000-0000		20.72
00005019	11/20/2015	L0507000031	16004836	175993	10-1341-610-000-24-550-240-000-0000		20.72
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 11/20/2015	Check Amount:	165.34
00005020	11/20/2015	L0505100034	16004150	107821401305	10-1110-610-000-30-810-110-000-0000		195.30
Vendor: 0050 - AMAZON.COM					Remit # 1 Check Date: 11/20/2015	Check Amount:	195.30
00005021	11/20/2015	L0505100088	16003551	002131811 9/15	10-2620-424-000-00-000-000-0000		577.35
00005021	11/20/2015	L0505100089	16003551	002131811 10/15	10-2620-424-000-00-000-000-0000		1,639.00
00005021	11/20/2015	L0505100090	16003551	000324712 11/15	10-2620-424-000-00-000-000-0000		765.65
00005021	11/20/2015	L0505100091	16003551	000324717 11/15	10-2620-424-000-00-000-000-0000		1,151.92
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	4,133.92
00005022	11/20/2015	L0505100033	16004641	3138690	10-1110-640-000-30-810-150-000-0000		699.65
Vendor: 0110 - BARNES & NOBLE					Remit # 1 Check Date: 11/20/2015	Check Amount:	699.65
00005023	11/20/2015	L0505100116	16004735	10897389	10-1270-330-000-00-000-000-00115		1,620.00
00005023	11/20/2015	L0505100117	16004736	10897388	10-1270-330-000-00-000-000-00115		1,359.39

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/20/2015 02:35:20 PM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005023	11/20/2015	L0505100118	16004737	10916179	10-1270-330-000-00-000-000-000-0115		337.13
00005023	11/20/2015	L0505100119	16004738	10916180	10-1270-330-000-00-000-000-000-0115		1,294.14
00005023	11/20/2015	L0505100120	16004739	10916181	10-1270-330-000-00-000-000-000-0115		912.00
00005023	11/20/2015	L0505100121	16004843	10935373	10-1270-330-000-00-000-000-000-0115		348.00
00005023	11/20/2015	L0505100122	16004844	10935374	10-1270-330-000-00-000-000-000-0115		1,296.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	7,166.66
00005024	11/20/2015	L0505100123	16004838	1510/0079	10-1241-320-000-00-000-000-000-0115		730.08
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1 Check Date: 11/20/2015	Check Amount:	730.08
00005025	11/20/2015	L0505100087	16004821	1093051	10-2620-431-000-00-000-000-000-0000		115.66
Vendor: 0164 - C & R GLASS INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	115.66
00005026	11/20/2015	L0505100083	16003552	5758-0 10/15	10-2620-424-000-00-000-000-000-0000		926.58
00005026	11/20/2015	L0505100084	16003552	5784-0 10/15	10-2620-424-000-00-000-000-000-0000		394.36
00005026	11/20/2015	L0505100085	16003552	4021-0 10/15	10-2620-424-000-00-000-000-000-0000		2,400.65
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 11/20/2015	Check Amount:	3,721.59
00005027	11/20/2015	L0508300001	16004903	384080	10-2840-618-000-00-000-000-000-0000		1,694.23
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 11/20/2015	Check Amount:	1,694.23
00005028	11/20/2015	L0505100003	16004872	15266	10-2620-424-000-00-000-000-000-0000		1,722.00
00005028	11/20/2015	L0505100004	16004872	15267	10-2620-424-000-00-000-000-000-0000		2,016.85
00005028	11/20/2015	L0505100005	16004872	15555	10-2620-424-000-00-000-000-000-0000		2,587.90
00005028	11/20/2015	L0505100006	16004872	FC 189	10-2620-424-000-00-000-000-000-0000		311.17
00005028	11/20/2015	L0505100007	16004871	15359	10-2620-424-000-00-000-000-000-0000		1,786.00
00005028	11/20/2015	L0505100008	16004871	15360	10-2620-424-000-00-000-000-000-0000		628.95
00005028	11/20/2015	L0505100009	16004871	15461	10-2620-424-000-00-000-000-000-0000		1,688.00
00005028	11/20/2015	L0505100010	16004871	15462	10-2620-424-000-00-000-000-000-0000		543.30
00005028	11/20/2015	L0505100011	16004871	15554	10-2620-424-000-00-000-000-000-0000		1,850.00
Vendor: 0194 - CES INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	13,134.17
00005029	11/20/2015	L0507000032	16004882	10/31/2015 RC	10-1290-561-000-00-000-000-000-0000		1,894.00
00005029	11/20/2015	L0507000033	16004882	10/31/2015 BW	10-1290-561-000-00-000-000-000-0000		1,894.00
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT					Check Date: 11/20/2015	Check Amount:	3,788.00
00005030	11/20/2015	C0506400002		12613	10-3250-330-000-00-000-000-000-0000		22.50
Vendor: 0218 - CHRIS COBB					Remit # 1 Check Date: 11/20/2015	Check Amount:	22.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005031	11/20/2015	L0505100036	16004789	287430022	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000034	16004788	287420574	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000035	16004788	287433210	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000036	16004788	287436387	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000037	16004788	287439570	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000038	16004788	287442763	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000039	16004788	287445952	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000040	16004788	287449159	10-2620-610-000-00-000-000-000-0000		157.83
00005031	11/20/2015	L0507000041	16004788	287452364	10-2620-610-000-00-000-000-000-0000		157.83
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 11/20/2015	Check Amount:	1,420.47
00005032	11/20/2015	L0505100080	16003544	10112887	10-2620-610-000-00-000-000-000-0000		17.28
00005032	11/20/2015	L0505100081	16003544	10121510	10-2620-610-000-00-000-000-000-0000		77.40
00005032	11/20/2015	L0505100082	16003544	10124125	10-2620-610-000-00-000-000-000-0000		54.12
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 11/20/2015	Check Amount:	148.80
00005033	11/20/2015	L0505100124	16004832	27070	10-1270-330-000-00-000-000-000-0115		1,610.00
00005033	11/20/2015	L0505100125	16004834	27071	10-1270-330-000-00-000-000-000-0115		1,554.00
00005033	11/20/2015	L0505100126	16004835	26970	10-1270-330-000-00-000-000-000-0115		672.00
00005033	11/20/2015	L0505100127	16004837	26969	10-1270-330-000-00-000-000-000-0115		1,196.00
00005033	11/20/2015	L0505100128	16004740	26800	10-1270-330-000-00-000-000-000-0115		1,552.50
00005033	11/20/2015	L0505100129	16004741	26887	10-1270-330-000-00-000-000-000-0115		644.00
00005033	11/20/2015	L0505100130	16004742	26886	10-1270-330-000-00-000-000-000-0115		1,587.00
00005033	11/20/2015	L0505100131	16004743	26696	10-1270-330-000-00-000-000-000-0115		56.00
00005033	11/20/2015	L0505100132	16004744	26695	10-1270-330-000-00-000-000-000-0115		1,483.50
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 11/20/2015	Check Amount:	10,355.00
00005034	11/20/2015	C0506400001	507677	102315	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 6112 - DANIEL HUNT					Check Date: 11/20/2015	Check Amount:	75.00
00005035	11/20/2015	L0505100100	16004833	E/R 8/24/15	10-2130-580-000-30-810-000-000-0114		66.17
00005035	11/20/2015	L0505100101	16004833	E/R 10/30/15	10-2130-580-000-30-810-000-000-0114		206.08
00005035	11/20/2015	L0505100102	16004833	E/R 9/29/15	10-2130-580-000-30-810-000-000-0114		153.18
Vendor: 0304 - DARIAN N SMITH					Remit # 1 Check Date: 11/20/2015	Check Amount:	425.43
00005036	11/20/2015	L0505100133	16004841	0508201511530008	10-1290-567-000-00-000-000-000-0115		18,316.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

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Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0347 - DEVEREUX FOUNDATION					Remit # 1	Check Date: 11/20/2015	Check Amount: 18,316.00
00005037	11/20/2015	L0507000044	16004910	0000016426	10-1290-562-000-00-000-000-000-0115		71.27
00005037	11/20/2015	L0507000045	16004910	0000016426	10-1290-562-000-00-000-000-000-0115		1,567.95
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH					Remit # 1	Check Date: 11/20/2015	Check Amount: 1,639.22
00005038	11/20/2015	L0505100134	16004758	000036967	10-1225-330-000-00-000-000-000-0115		4,108.73
00005038	11/20/2015	L0505100135	16004759	000036968	10-1225-330-000-00-000-000-000-0115		3,834.81
00005038	11/20/2015	L0505100136	16004760	000036964	10-1270-330-000-00-000-000-000-0115		882.62
00005038	11/20/2015	L0505100137	16004761	000036962	10-1225-330-000-00-000-000-000-0115		4,108.73
00005038	11/20/2015	L0505100138	16004762	000036973	10-1270-330-000-00-000-000-000-0115		1,826.10
00005038	11/20/2015	L0505100139	16004763	000036963	10-1225-330-000-00-000-000-000-0115		2,860.89
00005038	11/20/2015	L0505100140	16004764	000036961	10-1225-330-000-00-000-000-000-0115		3,790.38
00005038	11/20/2015	L0505100141	16004765	000036965	10-1270-330-000-00-000-000-000-0115		2,206.54
00005038	11/20/2015	L0505100142	16004766	000036972	10-1225-330-000-00-000-000-000-0115		3,291.85
00005038	11/20/2015	L0505100143	16004767	000036971	10-2420-330-000-00-000-000-000-0114		1,947.84
00005038	11/20/2015	L0505100144	16004768	000036970	10-1270-330-000-00-000-000-000-0115		1,826.11
00005038	11/20/2015	L0505100145	16004769	000036969	10-1270-330-000-00-000-000-000-0115		1,217.40
00005038	11/20/2015	L0505100146	16004770	000036966	10-1270-330-000-00-000-000-000-0115		456.53
00005038	11/20/2015	L0505100147	16004771	000036960	10-1225-330-000-00-000-000-000-0115		852.18
00005038	11/20/2015	L0505100148	16004800	000037707	10-1270-330-000-00-000-000-000-0115		456.53
Vendor: 6099 - EBS HEALTHCARE						Check Date: 11/20/2015	Check Amount: 33,667.24
00005039	11/20/2015	L0507000001	16004629	I150700	10-2620-431-000-00-000-000-000-0000		562.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1	Check Date: 11/20/2015	Check Amount: 562.00
00005040	11/20/2015	L0507000042	16004911	280213	10-1110-562-000-00-000-000-000-0000		1,927.81
00005040	11/20/2015	L0507000043	16004911	280213	10-1290-562-000-00-000-000-000-0115		5,337.50
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 11/20/2015	Check Amount: 7,265.31
00005041	11/20/2015	L0505100078	16004787	37813	10-2620-810-000-00-000-000-000-0000		75.00
Vendor: 0451 - FLINGS TOWING INC					Remit # 1	Check Date: 11/20/2015	Check Amount: 75.00
00005042	11/20/2015	L0505100076	16004149	737537F-0	10-2250-640-000-36-810-000-000-0000		69.74
00005042	11/20/2015	L0505100077	16004149	737537-1	10-2250-640-000-36-810-000-000-0000		1,227.43
Vendor: 0455 - FOLLETT LIBRARY RESOURCES					Remit # 1	Check Date: 11/20/2015	Check Amount: 1,297.17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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GENERAL FUND - From 11/14/2015 To 11/20/2015

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Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005043	11/20/2015	L0505100071	16003814	9833129605	10-2620-432-000-00-000-000-000-0000		102.00
00005043	11/20/2015	L0505100072	16003814	9835536682	10-2620-432-000-00-000-000-000-0000		224.46
00005043	11/20/2015	L0505100073	16003814	9853926252	10-2620-432-000-00-000-000-000-0000		148.38
00005043	11/20/2015	L0505100074	16003814	9888602761	10-2620-432-000-00-000-000-000-0000		279.90
00005043	11/20/2015	L0505100075	16003814	9890092613	10-2620-432-000-00-000-000-000-0000		69.30
Vendor: 0506 - GRAINGER INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	824.04
00005044	11/20/2015	L0505100097	16004747	IN20959	10-1241-320-000-00-000-000-000-0115		3,328.00
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	3,328.00
00005045	11/20/2015	L0505100068	16004785	1420755-01	10-2620-610-000-00-000-000-000-0000		51.98
00005045	11/20/2015	L0505100069	16004785	1420857-01	10-2620-610-000-00-000-000-000-0000		70.93
00005045	11/20/2015	L0505100070	16004773	1419014-01	10-2620-610-000-00-000-000-000-0000		59.00
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	181.91
00005046	11/20/2015	L0505100059	16004579	COATLEAP150923	10-2832-330-000-00-000-000-000-0000		4,580.80
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	4,580.80
00005047	11/20/2015	L0505100067	16004784	055633	10-2620-442-000-00-000-000-000-0000		555.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 11/20/2015	Check Amount:	555.00
00005048	11/20/2015	L0505100098	16004846	2016144	10-1290-567-000-00-000-000-000-0115		4,266.00
Vendor: 6065 - HOFFMAN HOMES INC					Check Date: 11/20/2015	Check Amount:	4,266.00
00005049	11/20/2015	L0505100060	16004213	9970251	10-1110-610-000-10-270-000-000-0000		-9.80
00005049	11/20/2015	L0505100061	16004213	9970246	10-1110-610-000-10-270-000-000-0000		998.00
Vendor: 0550 - HOME DEPOT					Remit # 1 Check Date: 11/20/2015	Check Amount:	988.20
00005050	11/20/2015	L0505100066	16004776	0159772-IN	10-2620-610-000-00-000-000-000-0000		239.10
Vendor: 0567 - IRIS COMPANIES LTD					Remit # 1 Check Date: 11/20/2015	Check Amount:	239.10
00005051	11/20/2015	L0505100063	16004790	83054066	10-2620-423-000-00-000-000-000-0000		208.74
00005051	11/20/2015	L0505100064	16004790	83053183	10-2620-423-000-00-000-000-000-0000		26.24
00005051	11/20/2015	L0505100065	16004790	30153041	10-2620-423-000-00-000-000-000-0000		100.00
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1 Check Date: 11/20/2015	Check Amount:	334.98
00005052	11/20/2015	L0505100079	16004632	T/R 11/19/15	10-1110-240-000-10-000-000-000-0000		1,091.25
Vendor: 5041 - LAUREN M DIMITRI					Remit # 1 Check Date: 11/20/2015	Check Amount:	1,091.25
00005053	11/20/2015	L0505100062	16004816	0058415	10-2620-610-000-00-000-000-000-0000		228.29
Vendor: 6102 - LEEDSWEST INVESTMENT GROUP					Check Date: 11/20/2015	Check Amount:	228.29

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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GENERAL FUND - From 11/14/2015 To 11/20/2015

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Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005054	11/20/2015	L0505100057	16004864	1000049672	10-2513-330-000-00-000-000-0000		5,000.00
Vendor: 2084 - MAILLIE LLP					Check Date: 11/20/2015	Check Amount:	5,000.00
00005055	11/20/2015	L0505100056	16004862	12713976	10-2350-330-000-00-000-000-0000		3,076.54
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1 Check Date: 11/20/2015	Check Amount:	3,076.54
00005056	11/20/2015	L0505100035	16004627	42030414	10-2420-610-000-00-000-000-00114		8.35
Vendor: 0867 - MEDCO					Remit # 1 Check Date: 11/20/2015	Check Amount:	8.35
00005057	11/20/2015	C0506400003		1162014	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0890 - MICHAEL CAMPBELL					Remit # 1 Check Date: 11/20/2015	Check Amount:	55.00
00005058	11/20/2015	L0505100095	16004915	50707	10-2513-330-000-00-000-000-0000		1,649.34
00005058	11/20/2015	L0505100096	16004880	49328	10-2513-330-000-00-000-000-0000		333.80
00005058	11/20/2015	L0507000048	16004825	50590	10-2380-330-000-10-260-000-000-0000		1,042.32
00005058	11/20/2015	L0507000049	16004826	49703	10-2380-330-000-10-260-000-000-0000		857.70
00005058	11/20/2015	L0507000050	16004826	49836	10-2380-330-000-10-260-000-000-0000		1,042.32
00005058	11/20/2015	L0507000051	16004827	50589	10-2380-330-000-10-240-000-000-0000		361.34
00005058	11/20/2015	L0507000052	16004828	50469	10-2380-330-000-10-240-000-000-0000		722.67
00005058	11/20/2015	L0508300002	16004904	49567	10-2840-340-000-00-000-000-000-0000		150.20
Vendor: 5002 - MONARCH STAFFING					Check Date: 11/20/2015	Check Amount:	6,159.69
00005059	11/20/2015	L0507000053	16004416	801494920001	10-2513-610-000-00-000-000-000-0000		-56.32
00005059	11/20/2015	L0507000054	16004416	799260370001	10-2513-610-000-00-000-000-000-0000		56.32
00005059	11/20/2015	L0507000055	16004416	799260367001	10-2513-610-000-00-000-000-000-0000		279.98
00005059	11/20/2015	L0507000056	16004416	799260369001	10-2513-610-000-00-000-000-000-0000		79.99
00005059	11/20/2015	L0507000057	16004416	799260369001	10-2513-610-000-00-000-000-000-0000		22.99
00005059	11/20/2015	L0507000058	16004416	799260370002	10-2513-610-000-00-000-000-000-0000		4.59
00005059	11/20/2015	L0507000059	16004416	804678914001	10-2513-610-000-00-000-000-000-0000		4.72
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 11/20/2015	Check Amount:	392.27
00005060	11/20/2015	L0505100012	16003546	2100328919631115	10-2620-424-000-00-000-000-000-0000		608.77
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 11/20/2015	Check Amount:	608.77
00005061	11/20/2015	L0505100047	16003545	450890120411/15	10-2620-422-000-00-000-000-000-0000		23.36
00005061	11/20/2015	L0505100048	16003545	264820090311/15	10-2620-422-000-00-000-000-000-0000		843.90
00005061	11/20/2015	L0505100049	16003545	542560050711/15	10-2620-422-000-00-000-000-000-0000		4,852.09
00005061	11/20/2015	L0505100050	16003545	138810150511/15	10-2620-422-000-00-000-000-000-0000		152.53

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GENERAL FUND - From 11/14/2015 To 11/20/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005061	11/20/2015	L0505100051	16003545	789905604411/15	10-2620-422-000-00-000-000-0000		4,364.95
00005061	11/20/2015	L0505100052	16003545	671002300611/15	10-2620-422-000-00-000-000-0000		11,060.24
00005061	11/20/2015	L0505100053	16003545	017820180411/15	10-2620-422-000-00-000-000-0000		4,642.91
00005061	11/20/2015	L0505100054	16003549	418910080911/15	10-2620-621-000-00-000-000-0000		244.19
00005061	11/20/2015	L0505100055	16003549	266020040910/15	10-2620-621-000-00-000-000-0000		1,031.42
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 11/20/2015	Check Amount:	27,215.59
00005062	11/20/2015	L0505100046	16004824	JULY2015-JUN2016	10-2711-810-000-00-000-000-0000		75.00
Vendor: 1094 - PUPIL TRANSPORTATION ASSOC OF					Remit # 1 Check Date: 11/20/2015	Check Amount:	75.00
00005063	11/20/2015	L0505100014	16004358	212595	10-1110-610-000-22-550-181-000-0000		-0.70
00005063	11/20/2015	L0505100015	16004358	212595	10-1110-610-000-23-550-181-000-0000		-0.70
00005063	11/20/2015	L0505100016	16004358	212595	10-1110-610-000-24-550-181-000-0000		-0.70
00005063	11/20/2015	L0505100017	16004358	212597	10-1110-610-000-22-550-181-000-0000		-6.00
00005063	11/20/2015	L0505100018	16004358	212597	10-1110-610-000-23-550-181-000-0000		-6.00
00005063	11/20/2015	L0505100019	16004358	212597	10-1110-610-000-24-550-181-000-0000		-6.00
00005063	11/20/2015	L0505100020	16004358	212599	10-1110-610-000-22-550-181-000-0000		-53.37
00005063	11/20/2015	L0505100021	16004358	212599	10-1110-610-000-23-550-181-000-0000		-53.37
00005063	11/20/2015	L0505100022	16004358	212599	10-1110-610-000-24-550-181-000-0000		-53.36
00005063	11/20/2015	L0505100023	16004358	8809158	10-1110-610-000-22-550-181-000-0000		209.07
00005063	11/20/2015	L0505100024	16004358	8809158	10-1110-610-000-23-550-181-000-0000		209.07
00005063	11/20/2015	L0505100025	16004358	8809158	10-1110-610-000-24-550-181-000-0000		209.06
00005063	11/20/2015	L0505100026	16004358	8819680	10-1110-610-000-22-550-181-000-0000		31.83
00005063	11/20/2015	L0505100027	16004358	8819680	10-1110-610-000-23-550-181-000-0000		31.83
00005063	11/20/2015	L0505100028	16004358	8819680	10-1110-610-000-24-550-181-000-0000		31.84
00005063	11/20/2015	L0505100029	16004358	8870177	10-1110-610-000-22-550-181-000-0000		7.36
00005063	11/20/2015	L0505100030	16004358	8870177	10-1110-610-000-23-550-181-000-0000		7.36
00005063	11/20/2015	L0505100031	16004358	8870177	10-1110-610-000-24-550-181-000-0000		7.36
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 11/20/2015	Check Amount:	564.58
00005064	11/20/2015	L0505100058	16004775	03-362720	10-2620-610-000-00-000-000-0000		109.54
Vendor: 1150 - ROBERT E LITTLE INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	109.54
00005065	11/20/2015	L0507000002	16003615	95546956	10-1110-448-000-10-220-000-000-0000		1,047.36
00005065	11/20/2015	L0507000003	16003615	95546956	10-1110-448-000-10-230-000-000-0000		735.48

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/20/2015 02:35:20 PM

Coatesville Area School District

Page 8

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005065	11/20/2015	L0507000004	16003615	95546956	10-1110-448-000-10-240-000-000-0000		765.61
00005065	11/20/2015	L0507000005	16003615	95546956	10-1110-448-000-10-250-000-000-0000		1,139.18
00005065	11/20/2015	L0507000006	16003615	95546956	10-1110-448-000-10-260-000-000-0000		1,322.47
00005065	11/20/2015	L0507000007	16003615	95546956	10-1110-448-000-10-270-000-000-0000		691.01
00005065	11/20/2015	L0507000008	16003615	95546956	10-1110-448-000-20-520-000-000-0000		1,047.83
00005065	11/20/2015	L0507000009	16003615	95546956	10-1110-448-000-20-530-000-000-0000		1,069.17
00005065	11/20/2015	L0507000010	16003615	95546956	10-1110-448-000-20-550-000-000-0000		980.62
00005065	11/20/2015	L0507000011	16003615	95546956	10-1110-448-000-30-810-000-000-0000		2,295.97
00005065	11/20/2015	L0507000012	16003615	95546956	10-1110-448-000-34-610-000-000-0000		1,453.24
00005065	11/20/2015	L0507000013	16003615	95546956	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00005065	11/20/2015	L0507000014	16003615	95546956	10-2360-448-000-00-000-000-000-0000		63.47
00005065	11/20/2015	L0507000015	16003615	95546956	10-2360-448-000-00-000-000-000-0000		63.46
00005065	11/20/2015	L0507000016	16003615	95546956	10-2360-448-000-00-000-000-000-0000		63.47
00005065	11/20/2015	L0507000017	16003615	95546956	10-2513-448-000-00-000-000-000-0000		401.36
00005065	11/20/2015	L0507000018	16003615	95546956	10-2513-448-000-00-000-000-000-0000		64.00
00005065	11/20/2015	L0507000019	16003615	95546956	10-2611-448-000-00-000-000-000-0000		128.02
00005065	11/20/2015	L0507000020	16003615	95546956	10-2832-448-000-00-000-000-000-0000		134.62
00005065	11/20/2015	L0507000021	16003615	95546956	10-2840-448-000-00-000-000-000-0000		64.01
00005065	11/20/2015	L0507000062	16003615	95736015	10-1110-448-000-10-220-000-000-0000		1,047.36
00005065	11/20/2015	L0507000063	16003615	95736015	10-1110-448-000-10-230-000-000-0000		735.48
00005065	11/20/2015	L0507000064	16003615	95736015	10-1110-448-000-10-240-000-000-0000		765.61
00005065	11/20/2015	L0507000065	16003615	95736015	10-1110-448-000-10-250-000-000-0000		1,139.18
00005065	11/20/2015	L0507000066	16003615	95736015	10-1110-448-000-10-260-000-000-0000		1,322.47
00005065	11/20/2015	L0507000067	16003615	95736015	10-1110-448-000-10-270-000-000-0000		691.01
00005065	11/20/2015	L0507000068	16003615	95736015	10-1110-448-000-20-520-000-000-0000		1,047.83
00005065	11/20/2015	L0507000069	16003615	95736015	10-1110-448-000-20-530-000-000-0000		1,069.17
00005065	11/20/2015	L0507000070	16003615	95736015	10-1110-448-000-20-550-000-000-0000		980.62
00005065	11/20/2015	L0507000071	16003615	95736015	10-1110-448-000-30-810-000-000-0000		2,295.97
00005065	11/20/2015	L0507000072	16003615	95736015	10-1110-448-000-34-610-000-000-0000		1,453.24
00005065	11/20/2015	L0507000073	16003615	95736015	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00005065	11/20/2015	L0507000074	16003615	95736015	10-2360-448-000-00-000-000-000-0000		265.67

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005065	11/20/2015	L0507000075	16003615	95736015	10-2360-448-000-00-000-000-0000		75.26
00005065	11/20/2015	L0507000076	16003615	95736015	10-2360-448-000-00-000-000-0000		75.26
00005065	11/20/2015	L0507000077	16003615	95736015	10-2513-448-000-00-000-000-0000		401.36
00005065	11/20/2015	L0507000078	16003615	95736015	10-2513-448-000-00-000-000-0000		64.00
00005065	11/20/2015	L0507000079	16003615	95736015	10-2611-448-000-00-000-000-0000		128.02
00005065	11/20/2015	L0507000080	16003615	95736015	10-2832-448-000-00-000-000-0000		134.62
00005065	11/20/2015	L0507000081	16003615	95736015	10-2840-448-000-00-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 11/20/2015	Check Amount:	27,745.09
00005066	11/20/2015	L0505100045	16004863	28618	10-0462-260-000-00-000-000-0000	100462260	3,452.04
00005066	11/20/2015	L0505100093	16004884	28451	10-0462-260-000-00-000-000-0000	100462260	845.58
00005066	11/20/2015	L0505100094	16004884	28366	10-0462-260-000-00-000-000-0000	100462260	2,049.90
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 11/20/2015	Check Amount:	6,347.52
00005067	11/20/2015	L0505100032	16004626	3066435-00	10-2420-610-000-00-000-000-00114		237.40
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 11/20/2015	Check Amount:	237.40
00005068	11/20/2015	L0505100041	16004556	208115498417	10-1110-610-000-10-240-000-0000		48.69
00005068	11/20/2015	L0505100042	16004556	208115498417	10-1110-610-000-10-240-000-0000		24.84
00005068	11/20/2015	L0505100043	16004556	208115498417	10-1110-610-000-10-240-000-0000		20.06
00005068	11/20/2015	L0505100044	16004556	208115498417	10-1110-610-000-10-240-000-0000		50.02
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	143.61
00005069	11/20/2015	L0505100013	16003677	2388009-NV15	10-2513-530-000-00-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 11/20/2015	Check Amount:	395.00
00005070	11/20/2015	L0505100040	16004786	16125	10-2620-423-000-00-000-000-0000		81.68
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1 Check Date: 11/20/2015	Check Amount:	81.68
00005071	11/20/2015	L0505100092	16004887	3203265	10-2840-448-000-00-000-000-0000		2,750.00
Vendor: 6104 - SUSQUEHANNA MUNICIPAL FINANCE					Check Date: 11/20/2015	Check Amount:	2,750.00
00005072	11/20/2015	L0505100149	16004845	I-000179035	10-1241-320-000-00-000-000-00115		1,703.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1 Check Date: 11/20/2015	Check Amount:	1,703.00
00005073	11/20/2015	L0505100038	16004774	S5818894.001	10-2620-610-000-00-000-000-0000		222.61
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 11/20/2015	Check Amount:	222.61
00005074	11/20/2015	L0505100037	16004829	2015102900002	10-1241-320-000-00-000-000-00115		180,512.50
Vendor: 1404 - VANGUARD SCHOOL					Remit # 1 Check Date: 11/20/2015	Check Amount:	180,512.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005075	11/20/2015	L0508300005	16004900	6103808142 7/15	10-2840-530-000-00-000-000-0000		28.75
00005075	11/20/2015	L0508300006	16004901	6103801379 10/15	10-2840-530-000-00-000-000-0000		80.95
00005075	11/20/2015	L0508300007	16004901	6103801379 7/15	10-2840-530-000-00-000-000-0000		25.27
00005075	11/20/2015	L0508300008	16004901	6103801379 6/15	10-2840-530-000-00-000-000-0000		24.10
00005075	11/20/2015	L0508300009	16004902	6103801017 10/15	10-2840-530-000-00-000-000-0000		76.56
00005075	11/20/2015	L0508300010	16004902	6103801017 9/15	10-2840-530-000-00-000-000-0000		76.83
00005075	11/20/2015	L0508300011	16004902	6103801017 7/15	10-2840-530-000-00-000-000-0000		17.00
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 11/20/2015	Check Amount:	329.46
00005076	11/20/2015	L0508300003	16004918	61627068	10-2840-530-000-00-000-000-0000		3,926.68
00005076	11/20/2015	L0508300004	16004899	08264394	10-2840-530-000-00-000-000-0000		4,307.48
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 11/20/2015	Check Amount:	8,234.16
00005077	11/20/2015	L0508300012	16004917	9754224684	10-2840-530-000-00-000-000-0000		2,365.78
00005077	11/20/2015	L0508300013	16004917	9752578487	10-2840-530-000-00-000-000-0000		3,721.60
Vendor: 1411 - VERIZON WIRELESS SERVICES LLC					Remit # 1 Check Date: 11/20/2015	Check Amount:	6,087.38
00005078	11/20/2015	L0505100099	16004749	OCT 16, 2015 SC	10-1233-320-000-00-000-000-00115		2,400.00
Vendor: 1444 - WIDENER UNIVERSITY					Remit # 1 Check Date: 11/20/2015	Check Amount:	2,400.00
00082981	11/19/2015	M0505900001			10-3250-330-000-00-000-000-0000		-22.50
Vendor: 0218 - CHRIS COBB					Remit # 1 Check Date: 11/19/2015	Check Amount:	-22.50
00083451	11/19/2015	M0505900002			10-3250-330-000-00-000-000-0000		-55.00
Vendor: 0890 - MICHAEL CAMPBELL					Remit # 1 Check Date: 11/19/2015	Check Amount:	-55.00
*00ACH496	11/16/2015	M0502100001			10-0462-010-PAY-00-000-000-0000	100462010PAY	210,785.40
*00ACH496	11/16/2015	M0502100002			10-0462-011-PAY-00-000-000-0000	100462011PAY	223,321.46
*00ACH496	11/16/2015	M0502100003			10-0462-026-PAY-00-000-000-0000	100462026PAY	53,242.91
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 11/16/2015	Check Amount:	487,349.77
*00ACH497	11/18/2015	M0506200001			10-0462-028-PAY-00-000-000-0000	100462028PAY	56,195.35
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 11/18/2015	Check Amount:	56,195.35
*0WIRE499	11/19/2015	M0507600001			10-0462-272-000-00-000-000-0000	100462272	16,015.05
Vendor: 1876 - United Concordia					Check Date: 11/19/2015	Check Amount:	16,015.05
*0WIRE500	11/19/2015	M0508500001			10-0462-271-000-00-000-000-0000	100462271	143,857.17
*0WIRE500	11/19/2015	M0508500002			10-0462-275-000-00-000-000-0000	100462275	5,112.04
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 11/19/2015	Check Amount:	148,969.21

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 11/14/2015 To 11/20/2015

fackrgc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					10-GENERAL FUND	1,226,123.37	
					Grand Total Manual Checks :	708,451.88	
					Grand Total Regular Checks :	517,671.49	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	1,226,123.37	

Loem. 3 11/23/15

Bills to be Approved

GENERAL FUND - From 11/14/2015 To 11/20/2015

facksmc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		1,249.55
BERKHEIMER TAX ADMINISTRATOR	WAGE ATTACHMENT - OTHER.....		148.85
CITADEL CREDIT UNION	UNION DUES.....		2,019.78
COATESVILLE AREA TEACHER	UNION DUES.....		23,916.62
ASSOC			
DIVERSIFIED COLLECTION	WAGE ATTACHMENT - OTHER.....		114.23
SERVICE			
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		209.58
PHEAA	WAGE ATTACHMENT - OTHER.....		323.65
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,187.90
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		48,858.27
UNITED STATES TREASURY	WAGE ATTACHMENT - OTHER.....		77.88
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		97.66
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		172.10
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
21ST CENTURY CYBER CHARTER	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	12,832.58
SCH			
A J BLOSENSKI INC	Disposal Svcs.....		410.70
ABS TRANSLATION &	OTHER PROFESSIONAL SVCS.....		259.00
INTERPRETING			
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,976.59
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		165.34
AMAZON.COM	General Supplies.....		195.30
AQUA PENNSYLVANIA INC	Water/Sewer.....		4,133.92
BARNES & NOBLE	BOOKS & PERIODICALS.....		699.65
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		7,166.66
BUCKS COUNTY SCHOOLS IU #22	PROFESS-EDUCATIONAL SVCS.....		730.08
C & R GLASS INC	Repair & Maintenance - Buildin....		115.66
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,721.59
CCIU #24 - GENERAL FUND	Computer Software.....		1,694.23
CES INC	Water/Sewer.....		13,134.17
CHARTIERS VALLEY SCHOOL			3,788.00
DISTRICT			
CHRIS COBB	REISSUE OUTSTANDING CHECK # 82981		22.50
CINTAS CORPORATION NO 2	General Supplies.....		1,420.47

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 11/14/2015 To 11/20/2015

facksmc

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COLONIAL ELEC SUPPLY CO	General Supplies.....		148.80
CRITICARE	OTHER PROFESSIONAL SVCS.....		10,355.00
DANIEL HUNT	FOOTBALL VAR AVONGROVE 10/23.....		75.00
DARIAN N SMITH	Travel.....		425.43
DEVEREUX FOUNDATION	TUITION APS.....		18,316.00
DR ROBERT KETTERER CHARTER SCH	CHARTER SCHOOLS - TUITION.....		1,639.22
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		33,667.24
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		562.00
EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	7,265.31
FLINGS TOWING INC	Dues & Fees.....		75.00
FOLLETT LIBRARY RESOURCES	Books & Periodicals.....		1,297.17
GRAINGER INC	Repair & Maintenance - Equipme....		824.04
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		3,328.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		181.91
HEALTH ADVOCATE INC	Other Professional Svcs.....		4,580.80
HICKMAN SANITATION SERVICE LLC	Rentals - Equipment.....		555.00
HOFFMAN HOMES INC	TUITION APS.....		4,266.00
HOME DEPOT	General Supplies.....		988.20
IRIS COMPANIES LTD	General Supplies.....		239.10
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		334.98
LAUREN M DIMITRI	Tuition Reimb - Elementary.....		1,091.25
LEEDSWEST INVESTMENT GROUP	General Supplies.....		228.29
MAILLIE LLP			5,000.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		3,076.54
MEDCO	General Supplies.....		8.35
MICHAEL CAMPBELL	REISSUE OUTSTANDING CHECK # 83451		55.00
MONARCH STAFFING			6,159.69
OFFICE DEPOT			392.27
PA-AMERICAN WATER COMPANY	Water/Sewer.....		608.77
PECO ENERGY	Electricity (Not Heat).....		27,215.59
PUPIL TRANSPORTATION ASSOC OF	Dues & Fees.....		75.00
QUILL CORPORATION		General Supplies.....	564.58
ROBERT E LITTLE INC	General Supplies.....		109.54

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Bills to be Approved

GENERAL FUND - From 11/14/2015 To 11/20/2015

facksmc

Note: Output selection limited to transactions dated between 11/14/2015 and 11/20/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
Ricoh USA Inc.	Copier Lease.....		27,745.09
SCHOOL DISTRICT INSURANCE	WORKER'S COMP.....		6,347.52
CONS			
SCHOOL HEALTH CORP	General Supplies.....		237.40
SCHOOL SPECIALTY INC	General Supplies.....		143.61
SECAP FINANCE			395.00
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		81.68
SUSQUEHANNA MUNICIPAL	Lease/Rentl-Hardwar/Techn.....		2,750.00
FINANCE			
THE GLEN MILLS SCHOOLS	PROFESS-EDUCATIONAL SVCS.....		1,703.00
US SUPPLY CO INC	General Supplies.....		222.61
VANGUARD SCHOOL	PROFESS-EDUCATIONAL SVCS.....		180,512.50
VERIZON	Communications / Postage.....		329.46
VERIZON BUSINESS	Communications / Postage.....		8,234.16
VERIZON WIRELESS SERVICES	Communications / Postage.....		6,087.38
LLC			
WIDENER UNIVERSITY	PROFESS-EDUCATIONAL SVCS.....		2,400.00
CHRIS COBB	VOID Ck #82981; 12/6/13.....		-22.50
MICHAEL CAMPBELL	VOID ck #83451; 1/16/14.....		-55.00
IRS/FICA	11-16-15 FICA Pymt.....	11-16-15 Fed W/H Tax Pymt.....	487,349.77
PA DEPT OF REVENUE	11/18/15 PA W/H Tax Pymt.....		56,195.35
United Concordia	11/13/2015 Funding Notification...		16,015.05
INDEPENDENCE	Medical Claims-11/16/2015.....	Vision Claims-11/16/2015.....	148,969.21
ADMINISTRATORS			

10-GENERAL FUND 1,226,123.37

Grand Total Manual Checks :	708,451.88
Grand Total Regular Checks :	517,671.49
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,226,123.37

Account. 11/23/15

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/14/2015 To 11/20/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000585	11/20/2015	L0504400002	16004819	137341	51-3100-610-000-00-000-000-0000		437.15
00000585	11/20/2015	L0504400003	16004819	137341	51-3100-610-000-00-000-000-0000		50.00
Vendor: 0457 - FOOD EQUIPMENT SERVICE					Remit # 1	Check Date: 11/20/2015	Check Amount: 487.15
00000586	11/20/2015	C0500900001		REFUND APPLICATN	51-6613-000-000-00-000-000-0000		3.00
Vendor: 6128 - QUILETTA WILSON						Check Date: 11/20/2015	Check Amount: 3.00
00000587	11/20/2015	L0504400001	16004717	48959089-00	51-3100-610-000-00-000-000-0000		24.74
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 11/20/2015	Check Amount: 24.74
00000588	11/20/2015	L0507000022	16003615	95546956	51-3100-448-000-00-000-000-0000		64.00
00000588	11/20/2015	L0507000082	16003615	95736015	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.						Check Date: 11/20/2015	Check Amount: 128.00
51-FOOD SERVICE/CAFETERIA							642.89
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							642.89
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							642.89

Lorem. 3 11/23/15

Bills to be Approved

FOOD SERVICE FUND - From 11/14/2015 To 11/20/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FOOD EQUIPMENT SERVICE	GENERAL SUPPLIES.....		487.15
QUILETTA WILSON	FS DAILY SALES ALA CARTE.....		3.00
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		24.74
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		128.00

51-FOOD SERVICE/CAFETERIA 642.89

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	642.89
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	642.89

L. M. Z. 11/23/15

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

Board Enclosure

Resolution

RESOLUTION

Whereas, the School District discovered that a number of administrators had been paid in excess of what was allowed under the applicable administrative compensation plan and without School Board approval; and

Whereas, the affected employees were notified that their salaries were being reduced to be what they should be in accordance with the applicable administrative compensation plan; and

Whereas, the affected employees were notified also that they had a right to a hearing on this matter in accordance with Section 1151 of the School Code provided that they asked for a hearing on a timely manner; and

Whereas, several affected employees requested such a hearing;

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

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

Williamsburg Trip



*Confidential
Enclosure*

*This concludes the
Reorganization
and
Regular School Board
packet
for
Tuesday
December 1, 2015*