

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair

James Hills

Ann Wuertz

April 12, 2016

Education Committee Agenda

April 12, 2016 ~ 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills and Ann Wuertz
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

Approval of the March 8, 2016 Education Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

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. (*Confidential Enclosure*)

B. Lindamood-Bell Learning Ability Evaluation Payment Agreement - Student #60000793

RECOMMENDED MOTION: That the Board of School Directors approve the Learning Ability Evaluation Payment Agreement with Lindamood-Bell Learning Processes for student number 60000793, as presented. (*Confidential Enclosure*)

INFORMATIONAL ITEM(S)

- Preschool Presentation
- Math Update
- Assessments Update
- Discipline Code Presentation

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Education Committee

Minutes to Approve

Education Committee Minutes

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills (absent), Ann Wuertz and Tom Siedenbuehl (substitute)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:46 p.m.

Approval of the February 9, 2016 Education Committee meeting minutes. (*Enclosure*)

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 3-0

AGENDA ITEMS

A. Valley Forge Educational Services Contract for 2015-2016

RECOMMENDED MOTION: That the Board of School Directors approve the contract for educational services for the 2015 extended school year with Valley Forge Educational Services for students as presented below: (*Confidential Enclosure*)

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

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 3-0

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

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

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 3-0

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

RECOMMENDED MOTION: That the Board of School Directors approve the letter of agreement for a classroom presentation from the S.P.A.R.K.S. Foundation. (*Enclosure*)

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 3-0

D. CASD School Calendar for 2016-2017 - Final Reading

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

Motion: Ann Wuertz Second: Tom Siedenbuehl Vote: 3-0

INFORMATIONAL ITEM(S)

- Presentation by the Meistersingers (*Deferred until March 22nd*)
- Presentation by Student Athletes (*Deferred until March 22nd*)
- Word Study – Rainbow Elementary School Principal and Teachers

OLD BUSINESS

- Students using cell phones during school;
- Calming at the high school campus;
- Legions Security, fighting and teacher presence.

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 7:26 p.m.

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

Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

April 12, 2016

Finance Committee Agenda

April 12, 2016 - 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

Approval of the March 8, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Financial Statements**
RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and bills payable, as presented. (*Enclosures*)
- B. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented. (*Enclosure*)
- C. Resolution to Display and Advertise the 2016-2017 Proposed Final Budget**
RECOMMENDED MOTION: That the Board of School Directors approve the resolution to display and advertise the 2016-2017 General Fund Proposed Final Budget, as presented. (*Enclosure*)
- 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. (*Confidential Enclosure*)
- 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. (*Confidential Enclosure*)
- F. Chester County Intermediate Unit Preschool License Agreement - Gordon**
RECOMMENDED MOTION: That the Board of School Directors approve the C.C.I.U. Preschool License Agreement at Gordon, as presented.

INFORMATIONAL ITEM(S)

- General Fund Budget Update ~ Ronald Kabonick
- CASD and Charter School Enrollment Reports for the month ending March 31, 2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Finance Enclosure

Minutes to Approve

Finance Committee Minutes

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills (*absent*), Tom Siedenbuehl and Brenda Geist (*substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 7:26 PM

Approval of the February 9, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Stuart Deets Vote: 3-0

AGENDA ITEMS

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 February 20th to March 4th 2016, as presented. (*Enclosures*)

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 3-0

B. Human Resources Report

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

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 3-0

C. Confidential Employee Settlement Agreement

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

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 3-0

D. Berkheimer Tax Administrator Agreement

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

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 3-0

INFORMATIONAL ITEM(S)

- General Fund Budget Update - Ronald Kabonick
- CASD and Charter School Enrollment Reports for the month ending 2-29-2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

The Board and Administration invited everyone in the community to attend the upcoming round table General Fund budget discussion to be held on Sunday, March 14th at Caln Elementary School.

PUBLIC COMMENT

Vincent Rose:

District budget, lack of attendance meetings, CASD students in charter schools, and long term planning

ADJOURNMENT This meeting was adjourned at 8:06 p.m.

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

Finance Enclosure

Human Resources Report

HUMAN RESOURCES REPORT – APRIL 12, 2016

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) Langdale, Mila, Special Education Teacher for the Coatesville Area Senior High School 9/10 Center. Letter Dated: 3/3/2016. Reason: Retirement. Effective: 6/10/2016.

c. CATSS

- 1) Harris, Carol, Special Education One on One Aide for the Rainbow Elementary School. Letter Dated: 3/24/2016. Reason: Personal. Effective: 3/24/2016.
- 2) Taylor, Lorita, Assistant Principal's Secretary for the Coatesville Area High School 9/10 Center. Letter Dated: 3/28/2016. Reason: Retirement. Effective: 3/29/2016.

d. EXTRA DUTY

- 1) Herr, Ashley, Head Cheerleading Coach for the Coatesville Area Senior High School Campus. Letter Dated: 3/22/2016. Reason: Personal. Effective: 3/22/2016.

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) Schweitzer, Brian, Substitute Food Service General Utility Worker for the Coatesville Area School District. Posted: 11/17/2015. Salary: \$9.50/hr. Effective: 3/21/2016. SP4: Approved.

b. EXTRA DUTY

- 1) Afterschool Program Tutoring for the East Fallowfield Elementary School. Salary: \$33/Hour. Effective: 3/39/2016. SP4: Staff.

Kathleen Bouhl
Kimberly Fulmer
Maureen Hare
Cari Jones

Christopher Mork
Lynn Stover
Kinsey Sullivan

- 2) Sweet, Joshua, Afterschool Title 1 Program Tutoring for the Friendship Elementary School. Salary: \$33/Hour. Effective: 3/10/2016. SP4: Staff.
- 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.

Antoinette Carter
 Carla Harvey
 Leon Hunt
 Deborah Kennedy
 Paula Loughhead

Sandra Morris
 Brenda Scott
 Kerri Stauffer
 Margaret Toolles
 Jody Zwick

- 4) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016. SP4: Staff.

Megan Batten
 Stefanie Dougherty
 Amanda Fraterman
 Kimberly Gredinski
 Stephen Jamison

Mark Lisney
 Kevin Marcus
 Mia Waters
 Taylor Wilkinson

- 5) Borda, Anthony, Special Education Chairperson for the Coatesville Area High School Campus. Posted: 11/17/15. Salary: \$2,600.00 (Prorated). Effective: 4/1/2016. SP4: Staff.
- 6) Dougherty, Kevin, 7th Grade Softball Coach for the South Brandywine Middle School. Posted: 11/17/15. Salary: \$2001.70 (Prorated). Effective: 4/4/2016. SP4: Staff.
- 7) Foster, Michael, 8th Grade Softball Coach for the North Brandywine Middle School. Posted: 2/22/16. Salary: \$2,506.75 (Prorated). Effective: 3/29/2016. SP4: Staff.
- 8) Gross, Austin, Orchestra for the Coatesville Area School District. Posted: 3/10/2016. Salary: \$1,740 (Prorated). Effective: 1/27/2016. SP4: Staff.

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

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

a. CATA

- 1) Achuff, Carolyn, Teacher for the Coatesville Area High School 9/10 Center. Effective: 4/2/2016 – 6/10/2016.
- 2) Peter, Susan, Teacher for the King's Highway Elementary School. Effective: 3/30/2016 – 5/04/2016.

b. FEDERATION

1) Coover, Philip, Custodian at the King's Highway Elementary School. Effective: 2/16/2016 – 3/22/2016.

2) Prescott, Heather, 4.5 Hour Food Service Utility Worker for the South Brandywine Middle School. Effective: 2/8/2016-3/21/2016.

c. NON-CERTIFIED

1) Miller, Belinda, Dual Manager for the Coatesville Area High School 9/10 Center. Effective: 3/14/2016 – 3/30/2016.

4. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professionals who have been certified by the District Superintendent as being eligible for the professional status. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code.

Joanne Harris 8/22/16

Finance Enclosure

*Resolution Authorizing Proposed
Final Budget Display & Advertising*

COATESVILLE AREA SCHOOL DISTRICT

**Resolution Authorizing Proposed Final Budget
Display and Advertising**

RESOLVED, by the Board of School Directors of Coatesville Area School District, as follows:

1. The proposed Final Budget of the School District for the 2016-2017 fiscal year on form PDE 2028 as presented to the School Board shall be considered the proposed Final Budget of the School District for the 2016 - 2017 fiscal year and shall be made available for public inspection after this date.
2. At least ten (10) days before the date scheduled for adoption of the Final Budget, the Secretary shall advertise the **Final Budget Notice**. The Notice shall be advertised once in a newspaper of general circulation and shall be made available at the School District Administrative office.

Financial Statements

March 19th through April 8th 2016

April 12th Agenda

**Coatesville Area School District
Treasurer's Report For The Period Ending March 31, 2016**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$53,005,041.95	\$2,782,550.43	\$90,266.25	\$7,518,093.71
Local Revenue	\$3,012,024.73	\$64,448.95	\$18.87	\$1,267.04
State Revenue	\$1,236,458.11			
Federal Revenue	\$158,366.27			
Other Revenue				
Total Revenues	\$4,406,849.11	\$64,448.95	\$18.87	\$1,267.04
Total Expenditures	\$14,850,092.78	\$1,619,161.35	\$0.00	\$172,866.26
Ending Balance	\$42,561,798.28	\$1,227,838.03	\$90,285.12	\$7,346,494.49

	Student Activities	Trust Fund	Agency Fund Transfer	
Beginning Balance	\$101,184.40	\$174,490.15	\$179,714.94	
Local Revenue	\$10,081.31	\$36.39	\$38,860.12	
State Revenue				
Federal Revenue				
Other Revenue				
Total Revenues	\$10,081.31	\$36.39	\$38,860.12	
Total Expenditures	\$16,093.21	\$500.00	\$12,661.88	
Ending Balance	\$95,172.50	\$174,026.54	\$205,913.18	

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 04/01/2016

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG	58,670,152.45	40,367,472.55	40,367,472.55	77.43	5,062,531.79	13,240,148.11
1190	FED FUNDED REG PGMS	3,829,733.00	1,825,778.71	1,825,778.71	48.43	29,258.32	1,974,695.97
1191	Prior Year Title I	0.00	0.00	0.00	0.00	0.00	0.00
1100	*TOTALS*	62,499,885.45	42,193,251.26	42,193,251.26	75.65	5,091,790.11	15,214,844.08
1211	LIFE SKILLS	1,430,933.00	414,788.64	414,788.64	28.98	0.00	1,016,144.36
1221	DEAF/HEARING	196,890.00	19,150.83	19,150.83	9.72	0.00	177,739.17
1224	BLIND/VISUALLY	57,313.00	48,807.51	48,807.51	85.15	0.00	8,505.49
1225	SPEECH/LANGUAGE	661,708.00	441,997.69	441,997.69	68.20	9,303.46	210,406.85
1231	EMOTIONAL	1,279,458.00	309,282.75	309,282.75	41.13	217,018.39	753,156.86
1233	AUTISTIC SUPPORT	1,700,182.00	834,089.75	834,089.75	55.45	108,736.45	757,355.80
1241	LEARNING	11,100,192.88	5,766,085.33	5,766,085.33	53.02	119,965.74	5,214,141.81
1243	GIFTED SUPPORT	456,396.00	345,102.26	345,102.26	75.61	0.00	111,293.74
1270	MULTI-HANDICAPPED	1,973,115.00	1,408,493.11	1,408,493.11	79.03	151,040.56	413,581.33
1281	DEVELOPMENTAL DELAY	157,442.00	0.00	0.00	0.00	0.00	157,442.00
1290	OTHER SUPPORT	8,924,708.00	4,484,257.51	4,484,257.51	77.61	2,442,546.08	1,997,904.41
1200	*TOTALS*	27,938,337.88	14,072,055.38	14,072,055.38	61.28	3,048,610.68	10,817,671.82
1341	CONSUMER & HOME EDU	567,586.60	355,885.92	355,885.92	62.87	987.62	210,713.06
1350	INDUSTRIAL ARTS EDU	154,273.00	93,362.71	93,362.71	60.51	0.00	60,910.29
1360	BUSINESS EDUCATION	101,839.00	39,003.28	39,003.28	38.42	130.20	62,705.52
1380	TRADE & INDUSTRIAL	13,595.00	8,159.35	8,159.35	64.90	665.06	4,770.59
1390	OTHER VO ED PROGRAMS	2,590,805.00	1,950,738.00	1,950,738.00	75.29	0.00	640,067.00
1300	*TOTALS*	3,428,098.60	2,447,149.26	2,447,149.26	71.43	1,782.88	979,166.46
1420	SUMMER SCHOOL	16,745.00	16,742.14	16,742.14	99.98	0.00	2.86
1430	HOMEBOUND	19,498.00	18,900.95	18,900.95	96.93	0.00	597.05
1441	ADJUDICATED COURT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1442	ALTERNATIVE EDU	228,573.00	125,628.85	125,628.85	55.26	687.90	102,256.25
1400	*TOTALS*	324,816.00	161,271.94	161,271.94	49.86	687.90	162,856.16
Major Function - 1000's		94,191,137.93	58,873,727.84	58,873,727.84	71.14	8,142,871.57	27,174,538.52
2000's							
2111	SUPERVISION STUDENT	15,000.00	6,545.64	6,545.64	43.63	0.00	8,454.36
2122	COUNSELING SERVICES	2,515,468.00	1,692,386.06	1,692,386.06	67.30	595.00	822,486.94
2123	APPRAISAL SERVICES	20,300.00	10,200.00	10,200.00	50.24	0.00	10,100.00
2130	ATTENDANCE SERVICES	417,946.00	272,189.21	272,189.21	65.12	0.00	145,756.79
2140	PSYCHOLOGICAL	767,656.00	372,962.36	372,962.36	50.18	12,271.52	382,422.12

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 04/01/2016

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	305,000.00	96,433.75	96,433.75	31.61	0.00	208,566.25
2170	STUDENT ACCT	84,286.00	58,370.83	58,370.83	69.25	0.00	25,915.17
2100	*TOTALS*	4,160,656.00	2,509,087.85	2,509,087.85	60.61	12,866.52	1,638,701.63
2240	COMPUTER-ASSIST	1,169,690.00	512,069.21	512,069.21	43.77	0.00	657,620.79
2250	SCHOOL LIBRARY	560,239.92	374,437.73	374,437.73	67.53	3,939.93	181,862.26
2260	INSTRUCTION & CURR	1,408,507.00	753,614.31	753,614.31	57.58	57,524.57	597,368.12
2271	INST STAFF DEV-CERT	298,898.00	99,305.67	99,305.67	33.22	0.00	199,592.33
2200	*TOTALS*	3,437,334.92	1,739,426.92	1,739,426.92	52.39	61,464.50	1,636,443.50
2310	BOARD SERVICES	195,315.00	186,901.70	186,901.70	95.69	0.00	8,413.30
2330	TAX ASSESS &	705,000.00	357,919.11	357,919.11	50.76	0.00	347,080.89
2350	LEGAL & ACCTG	734,395.00	567,094.90	567,094.90	79.87	19,535.00	147,765.10
2360	OFFICE	556,850.00	479,872.14	479,872.14	86.96	4,369.61	72,608.25
2380	OFFICE OF PRINCIPAL	4,823,676.60	3,524,156.42	3,524,156.42	74.74	81,160.77	1,218,359.41
2390	OTHER ADMIN SERVICES	313,169.00	52,946.87	52,946.87	16.90	0.00	260,222.13
2300	*TOTALS*	7,328,405.60	5,168,891.14	5,168,891.14	71.96	105,065.38	2,054,449.08
2420	MEDICAL SERVICES	956,170.00	594,107.96	594,107.96	62.74	5,845.32	356,216.72
2430	DENTAL SERVICES	48,745.00	36,774.65	36,774.65	81.35	2,880.00	9,090.35
2400	*TOTALS*	1,004,915.00	630,882.61	630,882.61	63.64	8,725.32	365,307.07
2500	SUPP	500.00	29.99	29.99	5.99	0.00	470.01
2511	SUPERVISION OF	262,153.00	190,490.75	190,490.75	73.00	892.42	70,769.83
2513	RECEIVE & DISBURSE	835,427.00	376,066.59	376,066.59	50.17	43,143.74	416,216.67
2514	PAYROLL SERVICES	249,456.00	170,349.83	170,349.83	68.28	0.00	79,106.17
2500	*TOTALS*	1,347,536.00	736,937.16	736,937.16	57.95	44,036.16	566,562.68
2611	SUPERVISION-OP/MAINT	224,577.00	108,927.84	108,927.84	63.14	32,883.72	82,765.44
2620	OPERATION OF	9,225,212.00	5,533,802.93	5,533,802.93	69.04	835,935.68	2,855,473.39
2630	CARE & UPKEEP	318,027.00	279,272.90	279,272.90	87.81	0.00	38,754.10
2650	VEHICLE OPER & MAINT	32,000.00	0.00	0.00	0.00	0.00	32,000.00
2660	SECURITY SERVICES	378,873.00	148,139.02	148,139.02	43.06	15,010.34	215,723.64
2600	*TOTALS*	10,178,689.00	6,070,142.69	6,070,142.69	68.31	883,829.74	3,224,716.57
2711	SUPERVISION-STU	220,401.00	161,061.92	161,061.92	74.79	3,797.20	55,541.88
2720	VEHICLE OPERATION	6,241,500.00	3,251,682.48	3,251,682.48	76.46	1,520,710.18	1,469,107.34
2750	NONPUBLIC TRANS	1,818,500.00	442,663.95	442,663.95	35.64	205,623.33	1,170,212.72
2700	*TOTALS*	8,280,401.00	3,855,408.35	3,855,408.35	67.45	1,730,130.71	2,694,861.94
2800	SUPPORT SVCS-CENTRAL	5,500.00	5,500.00	5,500.00	100.00	0.00	0.00
2832	RECRUITMENT &	335,289.00	216,868.66	216,868.66	65.59	3,079.26	115,341.08

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 04/01/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2833	STAFF ACCOUNTING	202,481.00	157,774.98	157,774.98	77.92	0.00	44,706.02
2840	DATA PROCESSING SVCS	1,344,932.00	1,104,794.83	1,104,794.83	90.23	108,809.63	131,327.54
2850	STATE & FED AGENCY	39,111.00	38,415.34	38,415.34	98.22	0.00	695.66
2800	*TOTALS*	1,927,313.00	1,523,353.81	1,523,353.81	84.84	111,888.89	292,070.30
2900	OTHER SUPPORT	89,974.00	51,492.48	51,492.48	59.95	2,448.76	36,032.76
2900	*TOTALS*	89,974.00	51,492.48	51,492.48	59.95	2,448.76	36,032.76
Major Function - 2000's		37,755,224.52	22,285,623.01	22,285,623.01	66.86	2,960,455.98	12,509,145.53
3000's							
3250	SCHOOL ATHLETICS	1,177,584.00	749,972.07	749,972.07	68.71	59,219.57	368,392.36
3200	*TOTALS*	1,177,584.00	749,972.07	749,972.07	68.71	59,219.57	368,392.36
3300	COMMUNITY SERVICES	90.00	0.00	0.00	0.00	0.00	90.00
3300	*TOTALS*	90.00	0.00	0.00	0.00	0.00	90.00
Major Function - 3000's		1,177,674.00	749,972.07	749,972.07	68.71	59,219.57	368,482.36
5000's							
5110	DEBT SERVICE	15,149,625.00	15,149,622.26	15,149,622.26	100.00	0.00	2.74
5100	*TOTALS*	15,149,625.00	15,149,622.26	15,149,622.26	100.00	0.00	2.74
5900	BUDGETARY RESERVE	1,155,239.55	0.00	0.00	0.00	0.00	1,155,239.55
5900	*TOTALS*	1,155,239.55	0.00	0.00	0.00	0.00	1,155,239.55
Major Function - 5000's		16,304,864.55	15,149,622.26	15,149,622.26	92.91	0.00	1,155,242.29
EXPENDITURE Totals		149,428,901.00	97,058,945.18	97,058,945.18	72.42	11,162,547.12	41,207,408.70

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 04/01/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-85,114,524.00	-86,693,175.28	-86,693,175.28	101.85	0.00	1,578,651.28
6112	INTERIM REAL EXTATE	-650,000.00	-96,720.53	-96,720.53	14.88	0.00	-553,279.47
6113	PUBLIC UTILITY	-110,000.00	-105,333.28	-105,333.28	95.75	0.00	-4,666.72
6143	CURRENT 511 - LST	-81,000.00	-60,056.54	-60,056.54	74.14	0.00	-20,943.46
6151	CURRENT ACT 511 EIT	-7,350,000.00	-6,118,184.04	-6,118,184.04	83.24	0.00	-1,231,815.96
6153	CURR ACT 511 REAL	-1,075,000.00	-929,046.52	-929,046.52	86.42	0.00	-145,953.48
6100	*TOTALS*	-94,380,524.00	-94,002,516.19	-94,002,516.19	99.59	0.00	-378,007.81
6411	DELINQUENT REAL	-3,000,000.00	-3,542,046.76	-3,542,046.76	118.06	0.00	542,046.76
6400	*TOTALS*	-3,000,000.00	-3,542,046.76	-3,542,046.76	118.06	0.00	542,046.76
6510	INTEREST ON	-38,000.00	-61,317.33	-61,317.33	161.36	0.00	23,317.33
6500	*TOTALS*	-38,000.00	-61,317.33	-61,317.33	161.36	0.00	23,317.33
6710	ADMISSIONS	-70,000.00	-78,146.00	-78,146.00	111.63	0.00	8,146.00
6740	FEES	-27,000.00	-2,590.00	-2,590.00	9.59	0.00	-24,410.00
6790	OTHER DIST ACTIVITY	0.00	-40.00	-40.00	0.00	0.00	40.00
6700	*TOTALS*	-97,000.00	-80,776.00	-80,776.00	83.27	0.00	-16,224.00
6832	FED PASS THRU IDEA	-1,062,000.00	-217,091.03	-217,091.03	20.44	0.00	-844,908.97
6800	*TOTALS*	-1,062,000.00	-217,091.03	-217,091.03	20.44	0.00	-844,908.97
6910	RENTALS	-75,000.00	-121,160.65	-121,160.65	161.54	0.00	46,160.65
6920	CONTRIBUTION &	-10,000.00	-6,800.00	-6,800.00	68.00	0.00	-3,200.00
6942	SUMMER SCHOOL	-38,000.00	0.00	0.00	0.00	0.00	-38,000.00
6944	RECEIPTS OTHER LEAs	-225,000.00	-5,786.95	-5,786.95	2.57	0.00	-219,213.05
6990	MISCELLANEOUS	-69,876.00	-132,610.33	-132,610.33	189.77	0.00	62,734.33
6991	REFUNDS OF PRIOR YR	0.00	-373,930.10	-373,930.10	0.00	0.00	373,930.10
6992	Energy Efficiency	0.00	-62,165.70	-62,165.70	0.00	0.00	62,165.70
6900	*TOTALS*	-417,876.00	-702,453.73	-702,453.73	168.10	0.00	284,577.73
Major Function - 6000's		-98,995,400.00	-98,606,201.04	-98,606,201.04	99.60	0.00	-389,198.96
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-10,374,063.00	-10,374,063.00	44.21	0.00	-13,091,334.00
7160	TUITION ORPHANS &	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
7100	*TOTALS*	-23,605,397.00	-10,374,063.00	-10,374,063.00	43.94	0.00	-13,231,334.00
7271	SPECIAL ED SCHOOL	-4,572,128.00	-3,542,490.00	-3,542,490.00	77.48	0.00	-1,029,638.00
7200	*TOTALS*	-4,572,128.00	-3,542,490.00	-3,542,490.00	77.48	0.00	-1,029,638.00
7310	TRANSPORT (REG &	-5,700,779.00	0.00	0.00	0.00	0.00	-5,700,779.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 04/01/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7311	Transportation	0.00	-3,604,868.60	-3,604,868.60	0.00	0.00	3,604,868.60
7312	Transportation	0.00	-544,328.95	-544,328.95	0.00	0.00	544,328.95
7320	RENT & SINK FUND	-746,377.00	0.00	0.00	0.00	0.00	-746,377.00
7330	HEALTH SERVICES ACT	-139,850.00	-127,823.11	-127,823.11	91.40	0.00	-12,026.89
7340	ST PROP TAX	-3,917,026.00	-3,917,026.30	-3,917,026.30	100.00	0.00	0.30
7300	*TOTALS*	-10,504,032.00	-8,194,046.96	-8,194,046.96	78.00	0.00	-2,309,985.04
7501	PA ACCOUNTABILITY	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7505	Ready To Learn Grant	0.00	-1,613,759.00	-1,613,759.00	0.00	0.00	1,613,759.00
7599	OTH STATE REV	0.00	-3,295.00	-3,295.00	0.00	0.00	3,295.00
7500	*TOTALS*	-887,929.00	-1,617,054.00	-1,617,054.00	182.11	0.00	729,125.00
7810	STATE SHARE SS & MED	-1,833,151.00	-1,360,737.90	-1,360,737.90	74.22	0.00	-472,413.10
7820	STATE SHARE RETIRE	-6,191,976.00	-2,554,420.15	-2,554,420.15	41.25	0.00	-3,637,555.85
7800	*TOTALS*	-8,025,127.00	-3,915,158.05	-3,915,158.05	48.78	0.00	-4,109,968.95
Major Function - 7000's		-47,594,613.00	-27,642,812.01	-27,642,812.01	58.07	0.00	-19,951,800.99
8000's							
8514	NCLB - TITLE I	-1,721,383.00	-1,483,703.40	-1,483,703.40	86.19	0.00	-237,679.60
8515	NCLB - TITLE II	-455,743.00	-364,591.23	-364,591.23	79.99	0.00	-91,151.77
8516	NCLB - TITLE III	-83,262.00	-78,251.20	-78,251.20	93.98	0.00	-5,010.80
8517	NCLB - TITLE IV-21ST	0.00	-167,318.50	-167,318.50	0.00	0.00	167,318.50
8500	*TOTALS*	-2,260,388.00	-2,093,864.33	-2,093,864.33	92.63	0.00	-166,523.67
8810	SBAP	-500,000.00	-17,655.00	-17,655.00	3.53	0.00	-482,345.00
8820	MED ASSIST REIMB ADM	-70,000.00	-23,755.55	-23,755.55	33.93	0.00	-46,244.45
8800	*TOTALS*	-570,000.00	-41,410.55	-41,410.55	7.26	0.00	-528,589.45
Major Function - 8000's		-2,830,388.00	-2,135,274.88	-2,135,274.88	75.44	0.00	-695,113.12
REVENUE Totals		-149,420,401.00	-128,384,287.93	-128,384,287.93	85.92	0.00	-21,036,113.07

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 07/01/2015 To 03/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2513	RECEIVE & DISBURSE	1,000.00	75.71	75.71	7.57	0.00	924.29
2500	*TOTALS*	1,000.00	75.71	75.71	7.57	0.00	924.29
Major Function - 2000's		1,000.00	75.71	75.71	7.57	0.00	924.29
4000's							
4600	EXISTING BLDG	1,999,000.00	1,056,066.51	1,056,066.51	55.59	55,361.00	887,572.49
4600	*TOTALS*	1,999,000.00	1,056,066.51	1,056,066.51	55.59	55,361.00	887,572.49
Major Function - 4000's		1,999,000.00	1,056,066.51	1,056,066.51	55.59	55,361.00	887,572.49
EXPENDITURE Totals		2,000,000.00	1,056,142.22	1,056,142.22	55.57	55,361.00	888,496.78

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 07/01/2015 To 03/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	2,000,000.00	-6,837.47	-6,837.47	-0.34	0.00	2,006,837.47
6500	*TOTALS*	2,000,000.00	-6,837.47	-6,837.47	-0.34	0.00	2,006,837.47
<hr/>							
Major Function - 6000's		2,000,000.00	-6,837.47	-6,837.47	-0.34	0.00	2,006,837.47
<hr/>							
REVENUE Totals		2,000,000.00	-6,837.47	-6,837.47	-0.34	0.00	2,006,837.47

Condensed Board Summary Report

Fund: 51 FOOD

From 07/01/2015 To 03/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	3,186,538.00	1,776,309.18	1,776,309.18	57.39	52,500.92	1,357,727.90
3100	*TOTALS*	3,186,538.00	1,776,309.18	1,776,309.18	57.39	52,500.92	1,357,727.90
Major Function - 3000's		3,186,538.00	1,776,309.18	1,776,309.18	57.39	52,500.92	1,357,727.90
EXPENDITURE Totals		3,186,538.00	1,776,309.18	1,776,309.18	57.39	52,500.92	1,357,727.90

Condensed Board Summary Report

Fund: 51 FOOD

From 07/01/2015 To 03/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-100.00	-1,586.23	-1,586.23	1586.23	0.00	1,486.23
6500	*TOTALS*	-100.00	-1,586.23	-1,586.23	1586.23	0.00	1,486.23
6611	DAILY SALES-SCH	-485,320.00	-253,760.00	-253,760.00	52.28	0.00	-231,560.00
6612	DAILY	-35,512.00	-21,686.90	-21,686.90	61.06	0.00	-13,825.10
6613	DAILY SALES-MILK	-215,000.00	-118,749.46	-118,749.46	55.23	0.00	-96,250.54
6690	OTHER FOOD SERVICE	-20,300.00	-12,091.25	-12,091.25	59.56	0.00	-8,208.75
6600	*TOTALS*	-756,132.00	-406,287.61	-406,287.61	53.73	0.00	-349,844.39
6920	CONTRIBUTION &	-4,500.00	0.00	0.00	0.00	0.00	-4,500.00
6990	MISCELLANEOUS	-132,630.00	-61,123.21	-61,123.21	46.08	0.00	-71,506.79
6900	*TOTALS*	-137,130.00	-61,123.21	-61,123.21	44.57	0.00	-76,006.79
Major Function - 6000's		-893,362.00	-468,997.05	-468,997.05	52.49	0.00	-424,364.95
7000's							
7600	MILK/LUNCH/BREAKFAST	-115,000.00	-56,658.22	-56,658.22	49.26	0.00	-58,341.78
7600	*TOTALS*	-115,000.00	-56,658.22	-56,658.22	49.26	0.00	-58,341.78
Major Function - 7000's		-115,000.00	-56,658.22	-56,658.22	49.26	0.00	-58,341.78
8000's							
8531	SUBSIDIES MILK	-1,983,176.00	-1,084,254.14	-1,084,254.14	54.67	0.00	-898,921.86
8532	SUBSIDIES NON-FOOD	0.00	0.00	0.00	0.00	0.00	0.00
8533	VALUE DONATED	-195,000.00	0.00	0.00	0.00	0.00	-195,000.00
8500	*TOTALS*	-2,178,176.00	-1,084,254.14	-1,084,254.14	49.77	0.00	-1,093,921.86
Major Function - 8000's		-2,178,176.00	-1,084,254.14	-1,084,254.14	49.77	0.00	-1,093,921.86
REVENUE Totals		-3,186,538.00	-1,609,909.41	-1,609,909.41	50.52	0.00	-1,576,628.59

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006244	03/21/2016	C0641100004			10-0462-027-PAY-00-000-000-0000	100462027PAY	1,201.42
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 03/21/2016	Check Amount: 1,201.42
00006245	03/21/2016	C0641100014			10-0462-020-PAY-00-000-000-0000	100462020PAY	1,877.06
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 03/21/2016	Check Amount: 1,877.06
00006246	03/21/2016	C0641100013			10-0462-020-PAY-00-000-000-0000	100462020PAY	24,304.52
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1	Check Date: 03/21/2016	Check Amount: 24,304.52
00006247	03/21/2016	C0641100006			10-0462-023-PAY-00-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1	Check Date: 03/21/2016	Check Amount: 114.23
00006248	03/21/2016	C0641100008			10-0462-023-PAY-00-000-000-0000	100462023PAY	193.08
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2	Check Date: 03/21/2016	Check Amount: 193.08
00006249	03/21/2016	C0641100009			10-0462-023-PAY-00-000-000-0000	100462023PAY	550.58
Vendor: 1055 - PHEAA					Remit # 1	Check Date: 03/21/2016	Check Amount: 550.58
00006250	03/21/2016	C0641100002			10-0462-025-PAY-00-000-000-0000	100462025PAY	1,211.56
00006250	03/21/2016	C0641100003			10-0462-029-PAY-00-000-000-0000	100462029PAY	2,483.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 03/21/2016	Check Amount: 3,694.75
00006251	03/21/2016	C0641100010			10-0462-023-PAY-00-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION						Check Date: 03/21/2016	Check Amount: 100.00
00006252	03/21/2016	C0641100011			10-0462-023-PAY-00-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1	Check Date: 03/21/2016	Check Amount: 198.00
00006253	03/21/2016	C0641100001			10-0462-019-PAY-00-000-000-0000	100462019PAY	52,285.65
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 03/21/2016	Check Amount: 52,285.65
00006254	03/21/2016	C0641100007			10-0462-023-PAY-00-000-000-0000	100462023PAY	77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2	Check Date: 03/21/2016	Check Amount: 77.88
00006255	03/21/2016	C0641100005			10-0462-022-PAY-00-000-000-0000	100462022PAY	131.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1	Check Date: 03/21/2016	Check Amount: 131.00
00006256	03/21/2016	C0641100012			10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1	Check Date: 03/21/2016	Check Amount: 632.50
00006257	03/23/2016	L0643400001	16006241	1832	10-1110-330-000-23-550-000-0000		2,500.00
Vendor: 6299 - Champion of Choices, Inc.						Check Date: 03/23/2016	Check Amount: 2,500.00
00006258	03/31/2016	L0648400055	16006215	63F00393	10-2620-411-000-00-000-000-0000		145.76
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 04/01/2016	Check Amount: 145.76
00006259	03/31/2016	L0648400149	16006179	21-374	10-1290-330-000-00-000-000-0115		677.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006259	03/31/2016	L0648400150	16006179	21-453	10-1290-330-000-00-000-000-000-0115		1,728.00
00006259	03/31/2016	L0648400151	16006179	21-400	10-1290-330-000-00-000-000-000-0115		2,007.00
00006259	03/31/2016	L0648400152	16006179	21-414	10-1290-330-000-00-000-000-000-0115		479.00
00006259	03/31/2016	L0648400153	16006179	21-471	10-1290-330-000-00-000-000-000-0115		2,985.00
00006259	03/31/2016	L0648400154	16006179	21-373	10-1290-330-000-00-000-000-000-0115		362.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 04/01/2016	Check Amount:	8,238.00
00006260	03/31/2016	L0648400155	16006205	147842	10-2620-610-000-00-000-000-000-0000		303.00
Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1 Check Date: 04/01/2016	Check Amount:	303.00
00006261	03/31/2016	L0648400156	16006211	292521	10-1110-562-000-00-000-000-000-0000		1,927.82
00006261	03/31/2016	L0648400157	16006211	292521	10-1290-562-000-00-000-000-000-0115		1,067.50
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 04/01/2016	Check Amount:	2,995.32
00006262	03/31/2016	L0648400147	16006176	292039	10-1110-562-000-00-000-000-000-0000		9,639.10
00006262	03/31/2016	L0648400148	16006176	292039	10-1290-562-000-00-000-000-000-0115		5,337.50
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 04/01/2016	Check Amount:	14,976.60
00006263	03/31/2016	L0648400006	16006190	98500	10-1341-610-000-36-810-240-000-0000		192.89
00006263	03/31/2016	L0648400132	16005770	310921	10-1341-610-000-22-530-240-000-0000		15.52
00006263	03/31/2016	L0648400133	16005770	310921	10-1341-610-000-23-530-240-000-0000		15.52
00006263	03/31/2016	L0648400134	16005770	310921	10-1341-610-000-24-530-240-000-0000		15.53
00006263	03/31/2016	L0648400135	16006191	336698	10-1341-610-000-36-810-240-000-0000		123.55
00006263	03/31/2016	L0648400136	16005770	310911	10-1341-610-000-22-530-240-000-0000		40.91
00006263	03/31/2016	L0648400137	16005770	310911	10-1341-610-000-23-530-240-000-0000		40.92
00006263	03/31/2016	L0648400138	16005770	310911	10-1341-610-000-24-530-240-000-0000		40.92
00006263	03/31/2016	L0648400139	16006159	98499	10-1341-610-000-22-550-240-000-0000		56.21
00006263	03/31/2016	L0648400140	16006159	98499	10-1341-610-000-23-550-240-000-0000		56.21
00006263	03/31/2016	L0648400141	16006159	98499	10-1341-610-000-24-550-240-000-0000		56.22
00006263	03/31/2016	L0648400158	16005770	336693	10-1341-610-000-22-530-240-000-0000		10.63
00006263	03/31/2016	L0648400159	16005770	336693	10-1341-610-000-23-530-240-000-0000		10.63
00006263	03/31/2016	L0648400160	16005770	336693	10-1341-610-000-24-530-240-000-0000		10.63
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 04/01/2016	Check Amount:	686.29
00006264	03/31/2016	L0648400142	16003935	062258359695	10-1110-640-000-34-610-181-000-0000		-72.03
00006264	03/31/2016	L0648400144	16003935	097086846183	10-1110-640-000-34-610-181-000-0000		138.77
Vendor: 0050 - AMAZON.COM					Remit # 1 Check Date: 04/01/2016	Check Amount:	66.74

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006265	03/31/2016	L0648400130	16003551	0324717 3/16	10-2620-424-000-00-000-000-0000		1,764.11
00006265	03/31/2016	L0648400131	16003551	0324712 3/16	10-2620-424-000-00-000-000-0000		663.62
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	2,427.73
00006266	03/31/2016	L0648400126	16006183	11279704	10-1270-330-000-00-000-000-00115		648.00
00006266	03/31/2016	L0648400127	16006183	11279703	10-1270-330-000-00-000-000-00115		228.38
00006266	03/31/2016	L0648400128	16006183	11298827	10-1270-330-000-00-000-000-00115		1,656.38
00006266	03/31/2016	L0648400129	16006183	11298828	10-1270-330-000-00-000-000-00115		1,296.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	3,828.76
00006267	03/31/2016	L0648400101	16006210	5614651	10-2620-610-000-00-000-000-0000		156.86
00006267	03/31/2016	L0648400102	16006210	5610597	10-2620-610-000-00-000-000-0000		633.72
00006267	03/31/2016	L0648400103	16006210	5598956	10-2620-610-000-00-000-000-0000		646.72
00006267	03/31/2016	L0648400104	16006210	5589766	10-2620-610-000-00-000-000-0000		797.96
Vendor: 0124 - BEST PLUMBING SPECIALTIES INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	2,235.26
00006268	03/31/2016	L0648400019	16006087	387012	10-2840-340-000-00-000-000-0000		2,800.00
00006268	03/31/2016	L0648400020	16006087	387013	10-2840-340-000-00-000-000-0000		27,300.00
00006268	03/31/2016	L0648400021	16006128	386168	10-1270-322-000-00-000-000-00115		27,395.59
00006268	03/31/2016	L0648400022	16006103	385389	10-2260-330-000-00-000-000-0000		37,043.44
00006268	03/31/2016	L0648400023	16006103	385389	10-2143-330-000-00-000-000-0000		96,433.75
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 04/01/2016	Check Amount:	190,972.78
00006269	03/31/2016	L0648400002	16006228	8638	10-2832-330-000-00-000-000-0000		4,991.25
00006269	03/31/2016	L0648400049	16006132	8616	10-3250-330-000-00-000-000-0000		6,050.00
00006269	03/31/2016	L0648400050	16006131	8615	10-2380-330-000-30-810-000-000-0000		5,225.00
00006269	03/31/2016	L0648400051	16006131	8592	10-2380-330-000-30-810-000-000-0000		5,225.00
Vendor: 2087 - CCRES INC					Check Date: 04/01/2016	Check Amount:	21,491.25
00006270	03/31/2016	L0648400029	16006181	FEB-16 JW	10-1241-320-000-00-000-000-00115		4,800.00
00006270	03/31/2016	L0648400030	16006181	FEB-16 MHW	10-1241-320-000-00-000-000-00115		4,780.00
00006270	03/31/2016	L0648400031	16006181	FEB-16 KS	10-1241-320-000-00-000-000-00115		3,184.00
00006270	03/31/2016	L0648400032	16006181	FEB-16 LS	10-1241-320-000-00-000-000-00115		4,780.00
00006270	03/31/2016	L0648400033	16006181	FEB-16 BUS-RR	10-1241-320-000-00-000-000-00115		1,728.00
00006270	03/31/2016	L0648400034	16006181	FEB-16 MR	10-1241-320-000-00-000-000-00115		3,080.00
00006270	03/31/2016	L0648400035	16006181	FEB-16 JP	10-1241-320-000-00-000-000-00115		3,480.00
00006270	03/31/2016	L0648400036	16006181	FEB-16 ZO	10-1241-320-000-00-000-000-00115		4,740.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006270	03/31/2016	L0648400037	16006181	FEB-16 MM	10-1241-320-000-00-000-000-0115		5,610.00
00006270	03/31/2016	L0648400038	16006181	FEB-16 ZM	10-1241-320-000-00-000-000-0115		4,120.00
00006270	03/31/2016	L0648400039	16006181	FEB-16 LM	10-1241-320-000-00-000-000-0115		2,780.00
00006270	03/31/2016	L0648400040	16006181	FEB-16 AM	10-1241-320-000-00-000-000-0115		2,990.00
00006270	03/31/2016	L0648400041	16006181	FEB-16 KJ	10-1241-320-000-00-000-000-0115		4,780.00
00006270	03/31/2016	L0648400042	16006181	FEB-16 HG	10-1241-320-000-00-000-000-0115		4,820.00
00006270	03/31/2016	L0648400043	16006181	FEB-16 CG	10-1241-320-000-00-000-000-0115		4,520.00
00006270	03/31/2016	L0648400044	16006181	FEB-16 LF	10-1241-320-000-00-000-000-0115		4,110.00
00006270	03/31/2016	L0648400045	16006181	FEB-16 CC	10-1241-320-000-00-000-000-0115		4,740.00
00006270	03/31/2016	L0648400046	16006181	FEB-16 EB	10-1241-320-000-00-000-000-0115		3,740.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 04/01/2016	Check Amount: 72,782.00
00006271	03/31/2016	L0648400026	16006233	6950	10-1110-562-000-00-000-000-0000		1,027.14
00006271	03/31/2016	L0648400027	16006233	6876	10-1110-562-000-00-000-000-0000		976.26
Vendor: 6133 - CENTRAL PA DIGITAL LEARNING FOUNDATION						Check Date: 04/01/2016	Check Amount: 2,003.40
00006272	03/31/2016	L0648400024	16006234	2/29/2016 BW	10-1290-561-000-00-000-000-0000		1,894.00
00006272	03/31/2016	L0648400025	16006234	2/29/2016 RC	10-1290-561-000-00-000-000-0000		1,894.00
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT						Check Date: 04/01/2016	Check Amount: 3,788.00
00006273	03/31/2016	L0648400028	16003544	10372311	10-2620-610-000-00-000-000-0000		32.14
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 04/01/2016	Check Amount: 32.14
00006274	03/31/2016	L0648400016	16006214	293076	10-1110-562-000-00-000-000-0000		12,338.04
00006274	03/31/2016	L0648400017	16006214	293076	10-1290-562-000-00-000-000-0115		4,270.00
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1	Check Date: 04/01/2016	Check Amount: 16,608.04
00006275	03/31/2016	L0648400018	16006195	1033099	10-2620-610-000-00-000-000-0000		66.00
Vendor: 1083 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1	Check Date: 04/01/2016	Check Amount: 66.00
00006276	03/31/2016	L0648400015	16006240	MAR 16, 2016	10-1190-324-419-00-000-000-000-1516	101190324419151	2,827.05
Vendor: 0263 - CONCERN					Remit # 1	Check Date: 04/01/2016	Check Amount: 2,827.05
00006277	03/31/2016	L0648400013	16006182	28531	10-1270-330-000-00-000-000-0115		1,380.00
00006277	03/31/2016	L0648400014	16006182	28619	10-1270-330-000-00-000-000-0115		1,725.00
Vendor: 0275 - CRITICARE					Remit # 1	Check Date: 04/01/2016	Check Amount: 3,105.00
00006278	03/31/2016	L0648400056	16006274	2/11/16-3/24/16	10-2271-324-420-00-000-000-000-1516	102271324420151	5,000.00
Vendor: 6129 - DARLENE M SCHOENLY						Check Date: 04/01/2016	Check Amount: 5,000.00
00006279	03/31/2016	L0648400081	16006178	C2016-05	10-1241-320-000-00-000-000-0115		5,410.00

* Denotes Non-Negotiable Transaction

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d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006279	03/31/2016	L0648400082	16006178	C2016-06	10-1241-320-000-00-000-000-000-0115		5,530.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1	Check Date: 04/01/2016	Check Amount: 10,940.00
00006280	03/31/2016	L0648400105	16005856	5785762	10-1110-610-000-34-610-120-000-0000		41.44
00006280	03/31/2016	L0648400106	16005856	5785762	10-1110-610-000-34-610-120-000-0000		51.80
00006280	03/31/2016	L0648400107	16005856	5785762	10-1110-610-000-34-610-120-000-0000		41.44
00006280	03/31/2016	L0648400108	16005856	5785762	10-1110-610-000-34-610-120-000-0000		41.44
00006280	03/31/2016	L0648400109	16005856	5785762	10-1110-610-000-34-610-120-000-0000		54.16
00006280	03/31/2016	L0648400110	16005856	5785762	10-1110-610-000-34-610-120-000-0000		67.70
00006280	03/31/2016	L0648400111	16005856	5785762	10-1110-610-000-34-610-120-000-0000		27.08
00006280	03/31/2016	L0648400112	16005856	5785762	10-1110-610-000-34-610-120-000-0000		27.08
00006280	03/31/2016	L0648400113	16005856	5785762	10-1110-610-000-34-610-120-000-0000		25.60
00006280	03/31/2016	L0648400114	16005856	5785762	10-1110-610-000-34-610-120-000-0000		13.60
00006280	03/31/2016	L0648400115	16005856	5785762	10-1110-610-000-34-610-120-000-0000		52.44
00006280	03/31/2016	L0648400116	16005856	5785762	10-1110-610-000-34-610-120-000-0000		74.75
00006280	03/31/2016	L0648400117	16005856	5785762	10-1110-610-000-34-610-120-000-0000		87.00
00006280	03/31/2016	L0648400118	16005856	5785762	10-1110-610-000-34-610-120-000-0000		33.75
00006280	03/31/2016	L0648400119	16005856	5785762	10-1110-610-000-34-610-120-000-0000		41.64
00006280	03/31/2016	L0648400120	16005856	5785762	10-1110-610-000-34-610-120-000-0000		151.25
00006280	03/31/2016	L0648400121	16005856	5785762	10-1110-610-000-34-610-120-000-0000		12.48
00006280	03/31/2016	L0648400122	16005856	5785762	10-1110-610-000-34-610-120-000-0000		50.76
00006280	03/31/2016	L0648400123	16005856	5785762	10-1110-610-000-34-610-120-000-0000		12.70
00006280	03/31/2016	L0648400124	16005856	5785762	10-1110-610-000-34-610-120-000-0000		35.91
00006280	03/31/2016	L0648400125	16005856	5785762	10-1110-610-000-34-610-120-000-0000		98.29
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1	Check Date: 04/01/2016	Check Amount: 1,042.31
00006281	03/31/2016	L0648400048	16005950	DMS-16-0045	10-2350-330-000-00-000-000-000-0000		275.50
Vendor: 0357 - DMS COMPUTER FORENSIC INVESTIG					Remit # 1	Check Date: 04/01/2016	Check Amount: 275.50
00006282	03/31/2016	L0648400012	16006217	PACOA49197	10-2620-610-000-00-000-000-000-0000		46.07
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 04/01/2016	Check Amount: 46.07
00006283	03/31/2016	L0648400007	16006149	5-328-73176	10-2513-530-000-00-000-000-000-0000		42.86
00006283	03/31/2016	L0648400010	16006160	5-285-20046	10-2832-330-000-00-000-000-000-0000		14.39
00006283	03/31/2016	L0648400011	16006160	5-298-81976	10-2832-330-000-00-000-000-000-0000		40.00
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1	Check Date: 04/01/2016	Check Amount: 97.25

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006284	03/31/2016	L0648400008	16006238	5-263-29219	10-2620-610-000-00-000-000-0000		57.85
00006284	03/31/2016	L0648400009	16006203	5-292-62032	10-2620-610-000-00-000-000-0000		31.46
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 2	Check Date: 04/01/2016	Check Amount: 89.31
00006285	03/31/2016	L0648400058	16006272	MAR 21, 2016	10-2271-324-420-00-000-000-000-1516	102271324420151	8,000.00
Vendor: 6051 - KATHERINE LAPILA						Check Date: 04/01/2016	Check Amount: 8,000.00
00006286	03/31/2016	L0648400003	16006243	46703	10-2350-330-000-00-000-000-0000		2,670.00
00006286	03/31/2016	L0648400004	16006243	46703	10-2350-330-000-00-000-000-0000		619.20
00006286	03/31/2016	L0648400005	16006243	46703	10-2350-330-000-00-000-000-0000		607.50
Vendor: 6286 - KLEINBARD LLC						Check Date: 04/01/2016	Check Amount: 3,896.70
00006287	03/31/2016	L0648400059	16006170	52759	10-2380-330-000-30-810-000-000-0000		1,111.80
00006287	03/31/2016	L0648400162	16006185	52762	10-1241-330-000-00-000-000-0000		1,111.80
00006287	03/31/2016	L0648400163	16006185	51779	10-1241-330-000-00-000-000-0000		1,111.80
00006287	03/31/2016	L0648400164	16006185	51071	10-1241-330-000-00-000-000-0000		667.08
00006287	03/31/2016	L0648400165	16006162	52760	10-2832-330-000-00-000-000-0000		1,487.61
00006287	03/31/2016	L0648400166	16006216	52878	10-2360-330-000-00-000-000-0000		1,374.45
00006287	03/31/2016	L0648400167	16006161	52758	10-2360-330-000-00-000-000-0000		1,428.00
00006287	03/31/2016	L0648400168	16006133	52511	10-2380-330-000-30-810-000-000-0000		458.37
00006287	03/31/2016	L0648400169	16006134	52631	10-2380-330-000-30-810-000-000-0000		889.44
Vendor: 5002 - MONARCH STAFFING						Check Date: 04/01/2016	Check Amount: 9,640.35
00006288	03/31/2016	L0648400171	16003546	2100312896663/16	10-2620-424-000-00-000-000-0000		210.41
00006288	03/31/2016	L0648400172	16003546	210032891963 3/6	10-2620-424-000-00-000-000-0000		16.90
00006288	03/31/2016	L0648400173	16003546	220002547125 3/6	10-2620-424-000-00-000-000-0000		177.79
00006288	03/31/2016	L0648400174	16003546	2100293747453/16	10-2620-424-000-00-000-000-0000		206.69
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 04/01/2016	Check Amount: 611.79
00006289	03/31/2016	L0648400175	16003549	4189100809 3/16	10-2620-621-000-00-000-000-0000		284.12
00006289	03/31/2016	L0648400176	16003549	4187301301 3/16	10-2620-621-000-00-000-000-0000		1,430.57
00006289	03/31/2016	L0648400177	16003549	0160401506 3/16	10-2620-621-000-00-000-000-0000		90.46
00006289	03/31/2016	L0648400178	16003549	6059601101 3/16	10-2620-621-000-00-000-000-0000		1,592.24
00006289	03/31/2016	L0648400179	16003549	9754200403 3/16	10-2620-621-000-00-000-000-0000		1,035.99
00006289	03/31/2016	L0648400180	16003549	1899039145 3/16	10-2620-621-000-00-000-000-0000		3,453.21
00006289	03/31/2016	L0648400181	16003549	3574501005 3/16	10-2620-621-000-00-000-000-0000		260.19
00006289	03/31/2016	L0648400182	16003549	4185400109 3/16	10-2620-621-000-00-000-000-0000		1,325.54

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006289	03/31/2016	L0648400183	16003549	2660200409 3/16	10-2620-621-000-00-000-000-0000		3,383.47
00006289	03/31/2016	L0648400184	16005915	0178201804 3/16	10-2620-422-000-00-000-000-0000		5,415.34
00006289	03/31/2016	L0648400185	16005915	1388101505 3/16	10-2620-422-000-00-000-000-0000		99.35
00006289	03/31/2016	L0648400186	16005915	6048101500 3/16	10-2620-422-000-00-000-000-0000		25.99
00006289	03/31/2016	L0648400187	16005915	4508901204 3/16	10-2620-422-000-00-000-000-0000		28.15
00006289	03/31/2016	L0648400188	16005915	1078600704 3/16	10-2620-422-000-00-000-000-0000		952.26
00006289	03/31/2016	L0648400189	16005915	0603146194 3/16	10-2620-422-000-00-000-000-0000		4,869.24
00006289	03/31/2016	L0648400190	16005915	0473901401 3/16	10-2620-422-000-00-000-000-0000		142.14
00006289	03/31/2016	L0648400191	16005915	4511553007 3/16	10-2620-422-000-00-000-000-0000		28.38
00006289	03/31/2016	L0648400192	16005915	6710023006 3/16	10-2620-422-000-00-000-000-0000		13,668.86
00006289	03/31/2016	L0648400193	16005915	6362501404 3/16	10-2620-422-000-00-000-000-0000		3,398.59
00006289	03/31/2016	L0648400194	16005915	6362501404 2/16	10-2620-422-000-00-000-000-0000		3,605.89
00006289	03/31/2016	L0648400195	16005915	6047600606 3/16	10-2620-422-000-00-000-000-0000		5,854.97
00006289	03/31/2016	L0648400196	16005915	2648200903 3/16	10-2620-422-000-00-000-000-0000		1,571.07
00006289	03/31/2016	L0648400197	16005915	5425600507 3/16	10-2620-422-000-00-000-000-0000		4,460.34
00006289	03/31/2016	L0648400198	16005915	6353700304 3/16	10-2620-422-000-00-000-000-0000		31.86
00006289	03/31/2016	L0648400199	16005915	7899056044 3/16	10-2620-422-000-00-000-000-0000		5,135.16
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 04/01/2016	Check Amount:	62,143.38
00006290	03/31/2016	L0648400094	16005930	3956047	10-2380-610-000-23-550-000-000-0000		1,471.46
00006290	03/31/2016	L0648400095	16005930	3952047	10-2380-610-000-23-550-000-000-0000		611.03
00006290	03/31/2016	L0648400096	16005930	3947361	10-2380-610-000-23-550-000-000-0000		835.49
00006290	03/31/2016	L0648400097	16006085	368958	10-1110-610-000-23-520-000-000-0000		-78.40
00006290	03/31/2016	L0648400098	16006085	4197367	10-1110-610-000-23-520-000-000-0000		2,444.12
00006290	03/31/2016	L0648400099	16006085	368959	10-1110-610-000-23-520-000-000-0000		-9.60
00006290	03/31/2016	L0648400100	16006085	4201307	10-1110-610-000-23-520-000-000-0000		299.28
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 04/01/2016	Check Amount:	5,573.38
00006291	03/31/2016	L0648400057	16006231	63759	10-1110-610-000-10-240-000-000-0000		100.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC					Remit # 1 Check Date: 04/01/2016	Check Amount:	100.00
00006292	03/31/2016	L0648400074	16005156	3080240-00	10-2420-610-000-00-000-000-000-0114		254.15
00006292	03/31/2016	L0648400075	16005156	3080240-00	10-2420-610-000-00-000-000-000-0114		32.58
00006292	03/31/2016	L0648400076	16005156	3080240-00	10-2420-610-000-00-000-000-000-0114		14.52
00006292	03/31/2016	L0648400077	16005156	3080240-00	10-2420-610-000-00-000-000-000-0114		9.44

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 04/01/2016	Check Amount: 310.69
00006293	03/31/2016	L0648400052	16005021	100-12/2/2015	10-2900-330-470-00-000-000-1516	102900330470151	96.00
00006293	03/31/2016	L0648400053	16005021	103	10-2900-330-470-00-000-000-1516	102900330470151	36.00
00006293	03/31/2016	L0648400054	16005021	102	10-2900-330-470-00-000-000-1516	102900330470151	36.00
Vendor: 2074 - TAMIKA LYNETTE BURTON					Check Date: 04/01/2016	Check Amount: 168.00	
00006294	03/31/2016	L0648400061	16005857	78533	10-1110-640-000-34-610-162-000-0000		24.00
00006294	03/31/2016	L0648400062	16005857	78533	10-1110-640-000-34-610-162-000-0000		12.00
00006294	03/31/2016	L0648400063	16005857	78533	10-1110-640-000-34-610-162-000-0000		12.00
00006294	03/31/2016	L0648400064	16005857	78533	10-1110-640-000-34-610-162-000-0000		20.00
00006294	03/31/2016	L0648400065	16005857	78533	10-1110-640-000-34-610-162-000-0000		32.95
00006294	03/31/2016	L0648400066	16005857	78533	10-1110-640-000-34-610-162-000-0000		16.99
00006294	03/31/2016	L0648400067	16005857	78533	10-1110-640-000-34-610-162-000-0000		3.99
00006294	03/31/2016	L0648400068	16005857	78533	10-1110-640-000-34-610-162-000-0000		29.99
00006294	03/31/2016	L0648400069	16005857	78533	10-1110-640-000-34-610-162-000-0000		10.00
00006294	03/31/2016	L0648400070	16005857	78533	10-1110-640-000-34-610-162-000-0000		16.95
00006294	03/31/2016	L0648400071	16005857	78533	10-1110-640-000-34-610-162-000-0000		19.99
00006294	03/31/2016	L0648400072	16005857	78533	10-1110-640-000-34-610-162-000-0000		9.99
00006294	03/31/2016	L0648400073	16005857	78533	10-1110-640-000-34-610-162-000-0000		25.06
Vendor: 1980 - TEACHERS DISCOVERY					Remit # 1	Check Date: 04/01/2016	Check Amount: 233.91
00006295	03/31/2016	L0648400170	16006245	FEB 2016	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	6,045.14
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2	Check Date: 04/01/2016	Check Amount: 6,045.14
00006296	03/31/2016	L0648400092	16006090	610842089	10-2350-610-000-00-000-000-000-0000		1,718.40
00006296	03/31/2016	L0648400093	16006090	610842089	10-2350-610-000-00-000-000-000-0000		290.40
Vendor: 1341 - THOMSON WEST					Remit # 1	Check Date: 04/01/2016	Check Amount: 2,008.80
00006297	03/31/2016	L0648400091	16006220	05-081770-04	10-2620-442-000-00-000-000-000-0000		955.00
Vendor: 1356 - TOTAL RENTAL					Remit # 1	Check Date: 04/01/2016	Check Amount: 955.00
00006298	03/31/2016	L0648400090	16006194	6035XXXXXXXXX5554	10-2620-610-000-00-000-000-000-0000		189.00
Vendor: 1359 - TRACTOR SUPPLY COMPANY					Remit # 1	Check Date: 04/01/2016	Check Amount: 189.00
00006299	03/31/2016	L0648400089	16005941	CASH POOL CERT	10-2620-610-000-00-000-000-000-0000		75.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1	Check Date: 04/01/2016	Check Amount: 75.00
00006300	03/31/2016	C0648300001	507622	3212016	10-3250-810-000-00-000-000-000-0000		180.00
00006300	03/31/2016	C0648300002	507621	03212016	10-3250-810-000-00-000-000-000-0000		180.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1392 - UPIA					Remit # 1 Check Date: 04/01/2016	Check Amount:	360.00
00006301	03/31/2016	L0648400083	16006223	S5893072.001	10-2620-610-000-00-000-000-0000		136.09
00006301	03/31/2016	L0648400084	16006223	S5844909.001	10-2620-610-000-00-000-000-0000		39.60
00006301	03/31/2016	L0648400085	16006198	S5867406.001	10-2620-610-000-00-000-000-0000		194.78
00006301	03/31/2016	L0648400086	16006235	S5897211.001	10-2620-610-000-00-000-000-0000		2.72
00006301	03/31/2016	L0648400087	16006235	S5897950.001	10-2620-610-000-00-000-000-0000		20.09
00006301	03/31/2016	L0648400088	16006235	S5898843.001	10-2620-610-000-00-000-000-0000		20.61
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	413.89
00006302	03/31/2016	L0648400060	16006137	10547	10-1110-610-000-30-810-110-000-0000		156.96
Vendor: 1417 - VICTORY PADDLE COMPANY					Remit # 1 Check Date: 04/01/2016	Check Amount:	156.96
00006303	03/31/2016	L0648400047	16003656	8043214099	10-1110-610-000-30-810-181-000-0000		34.51
00006303	03/31/2016	L0648400080	16006135	8044328617	10-1110-650-000-30-810-181-000-0000		299.99
Vendor: 1423 - VWR INTERNATIONAL LLC					Remit # 1 Check Date: 04/01/2016	Check Amount:	334.50
00006304	03/31/2016	L0648400079	16006186	I33182535	10-2513-610-000-00-000-000-0000		979.20
00006304	03/31/2016	L0648400161	16003524	I32985093	10-1110-610-000-34-610-110-000-0000		979.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	1,958.40
00006305	03/31/2016	L0648400200	16006225	17685	10-2620-610-000-00-000-000-0000		55.18
Vendor: 1473 - YERKES REPAIR INC					Remit # 1 Check Date: 04/01/2016	Check Amount:	55.18
00006306	04/04/2016	C0652500004			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,201.42
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 04/04/2016	Check Amount:	1,201.42
00006307	04/04/2016	C0652500006			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,851.84
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 04/04/2016	Check Amount:	1,851.84
00006308	04/04/2016	C0652500005			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	24,301.95
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 04/04/2016	Check Amount:	24,301.95
00006309	04/04/2016	C0652500008			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 04/04/2016	Check Amount:	114.23
00006310	04/04/2016	L0652000001	16006372	APR 4, 2016	10-2360-635-000-00-000-000-0000		49.98
00006310	04/04/2016	L0652000002	16006372	APR 4, 2016	10-2360-635-000-00-000-000-0000		20.25
00006310	04/04/2016	L0652000003	16006372	APR 4, 2016	10-2360-635-000-00-000-000-0000		9.00
00006310	04/04/2016	L0652000004	16006372	APR 4, 2016	10-2360-635-000-00-000-000-0000		4.37
Vendor: 0579 - JACKS PIZZA					Remit # 1 Check Date: 04/04/2016	Check Amount:	83.60
00006311	04/04/2016	C0652500010			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	193.08

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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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
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2	Check Date: 04/04/2016	Check Amount: 193.08
00006312	04/04/2016	C0652500011			10-0462-023-PAY-00-000-000-0000	100462023PAY	456.93
Vendor: 1055 - PHEAA					Remit # 1	Check Date: 04/04/2016	Check Amount: 456.93
00006313	04/04/2016	C0652500002			10-0462-025-PAY-00-000-000-0000	100462025PAY	1,211.56
00006313	04/04/2016	C0652500003			10-0462-029-PAY-00-000-000-0000	100462029PAY	2,483.19
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 04/04/2016	Check Amount: 3,694.75
00006314	04/04/2016	C0652500012			10-0462-023-PAY-00-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION						Check Date: 04/04/2016	Check Amount: 100.00
00006315	04/04/2016	C0652500013			10-0462-023-PAY-00-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1	Check Date: 04/04/2016	Check Amount: 198.00
00006316	04/04/2016	C0652500001			10-0462-019-PAY-00-000-000-0000	100462019PAY	51,735.65
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 04/04/2016	Check Amount: 51,735.65
00006317	04/04/2016	C0652500009			10-0462-023-PAY-00-000-000-0000	100462023PAY	311.52
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2	Check Date: 04/04/2016	Check Amount: 311.52
00006318	04/04/2016	C0652500007			10-0462-022-PAY-00-000-000-0000	100462022PAY	98.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1	Check Date: 04/04/2016	Check Amount: 98.00
00006319	04/04/2016	C0652500014			10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1	Check Date: 04/04/2016	Check Amount: 632.50
00006320	04/08/2016	C0657200031		28-08-0084.0000	10-6111-000-000-00-000-000-0000		59.09
Vendor: 6325 - AARON J JR & ANNIE MAE GLICK						Check Date: 04/08/2016	Check Amount: 59.09
00006321	04/06/2016	L0655900090	16006226	310908	10-1341-610-000-36-810-240-000-0000		239.54
00006321	04/07/2016	L0656800036	16006343	336699	10-1341-610-000-22-550-240-000-0000		22.79
00006321	04/07/2016	L0656800037	16006343	336699	10-1341-610-000-23-550-240-000-0000		22.79
00006321	04/07/2016	L0656800038	16006343	336699	10-1341-610-000-24-550-240-000-0000		3.99
00006321	04/07/2016	L0656800039	16006343	222796	10-1341-610-000-22-550-240-000-0000		25.10
00006321	04/07/2016	L0656800040	16006343	222796	10-1341-610-000-23-550-240-000-0000		25.10
00006321	04/07/2016	L0656800041	16006343	222796	10-1341-610-000-24-550-240-000-0000		4.09
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 04/08/2016	Check Amount: 343.40
00006322	04/08/2016	C0657200032		28-09-0141.0000	10-6111-000-000-00-000-000-0000		221.60
Vendor: 6326 - ALAN R RACE						Check Date: 04/08/2016	Check Amount: 221.60
00006323	04/08/2016	C0657200028		38-02-0023.5600	10-6111-000-000-00-000-000-0000		185.62
00006323	04/08/2016	C0657200029		38-02-0023.5600	10-6111-000-000-00-000-000-0000		1,140.45

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 6323 - ALEXANDRA DRISCOLL							Check Date: 04/08/2016	Check Amount: 1,326.07
00006324	04/08/2016	C0657200024		38-02-0023.1600	10-6111-000-000-000-000-0000		978.42	
Vendor: 6319 - ANTHONY & KRYSTLE ANGRISANI							Check Date: 04/08/2016	Check Amount: 978.42
00006325	04/08/2016	C0657200008	507619	3212016	10-3250-330-000-000-000-0000		28.00	
Vendor: 0071 - ANTHONY PORRECA							Remit # 1 Check Date: 04/08/2016	Check Amount: 28.00
00006326	04/05/2016	L0655700076	16006212	F00160063	10-2611-330-000-000-000-0000		10,833.00	
Vendor: 0077 - ARAMARK							Remit # 1 Check Date: 04/08/2016	Check Amount: 10,833.00
00006327	04/06/2016	L0655900107	16006258	28726250868BOX30	10-2840-530-000-000-000-0000		203.38	
Vendor: 2285 - AT & T MOBILITY II LLC							Check Date: 04/08/2016	Check Amount: 203.38
00006328	04/08/2016	C0657200027		38-03-0316.0000	10-6111-000-000-000-000-0000		791.99	
Vendor: 6322 - BARRY & LINDA MILLER							Check Date: 04/08/2016	Check Amount: 791.99
00006329	04/06/2016	L0655900076	16006304	11317866	10-1270-330-000-000-000-000-0115		972.00	
00006329	04/06/2016	L0655900077	16006304	11317865	10-1270-330-000-000-000-000-0115		1,707.39	
Vendor: 0114 - BAYADA HOME HEALTHCARE INC							Remit # 1 Check Date: 04/08/2016	Check Amount: 2,679.39
00006330	04/08/2016	C0657200005	507619	3242016	10-3250-330-000-000-000-000-0000		117.00	
Vendor: 6313 - BRIDGET PAWLOWSKI							Check Date: 04/08/2016	Check Amount: 117.00
00006331	04/06/2016	L0655900041	16006294	M1602/0003	10-1110-561-000-000-000-000-0000		904.50	
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22							Remit # 1 Check Date: 04/08/2016	Check Amount: 904.50
00006332	04/07/2016	L0656800058	16006012	160693	10-1241-610-000-10-240-000-000-0000		131.90	
00006332	04/07/2016	L0656800059	16005934	160692	10-1241-610-000-10-240-000-000-0000		66.44	
Vendor: 6053 - CARRIE A KOURI							Check Date: 04/08/2016	Check Amount: 198.34
00006333	04/06/2016	L0655900047	16006323	384428	10-1270-752-000-000-000-000-0115		3,963.44	
00006333	04/06/2016	L0655900048	16006315	385241	10-1270-322-000-000-000-000-0115		32,185.71	
00006333	04/06/2016	L0655900049	16006316	385212	10-1270-322-000-000-000-000-0115		31,100.86	
00006333	04/06/2016	L0655900050	16006317	385642	10-1270-322-000-000-000-000-0115		28,804.08	
00006333	04/06/2016	L0655900051	16006318	385418	10-1225-322-000-000-000-000-0115		1,440.00	
00006333	04/06/2016	L0655900052	16006318	385418	10-1241-322-000-000-000-000-0115		825.36	
00006333	04/06/2016	L0655900053	16006318	385418	10-1233-322-000-000-000-000-0115		6,659.00	
00006333	04/06/2016	L0655900054	16006319	384027	10-1233-322-000-000-000-000-0115		13,318.00	
00006333	04/06/2016	L0655900055	16006319	384027	10-1225-322-000-000-000-000-0115		2,094.54	
00006333	04/06/2016	L0655900056	16006319	384027	10-1241-322-000-000-000-000-0115		1,779.67	
00006333	04/06/2016	L0655900057	16006320	384041	10-1290-322-000-000-000-000-0115		6,001.29	

* 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
00006333	04/06/2016	L0655900058	16006320	384041	10-1225-322-000-00-000-000-000-0115		1,857.00
00006333	04/06/2016	L0655900059	16006320	384041	10-1225-322-000-00-000-000-000-0115		3,795.50
00006333	04/06/2016	L0655900060	16006320	384041	10-1241-322-000-00-000-000-000-0115		1,467.08
00006333	04/06/2016	L0655900061	16006320	384041	10-1241-322-000-00-000-000-000-0115		202.74
00006333	04/06/2016	L0655900062	16006320	384041	10-1290-322-000-00-000-000-000-0115		363.68
00006333	04/06/2016	L0655900063	16006320	384041	10-1241-322-000-00-000-000-000-0115		332.86
00006333	04/06/2016	L0655900064	16006320	384041	10-1241-322-000-00-000-000-000-0115		137.26
00006333	04/06/2016	L0655900065	16006320	384041	10-1241-322-000-00-000-000-000-0115		580.70
00006333	04/06/2016	L0655900066	16006320	384041	10-1241-322-000-00-000-000-000-0115		63.12
00006333	04/06/2016	L0655900067	16006321	385479	10-1231-322-000-00-000-000-000-0115		4,288.68
00006333	04/06/2016	L0655900068	16006321	383752	10-1231-322-000-00-000-000-000-0115		2,482.92
00006333	04/06/2016	L0655900069	16006321	386001	10-1231-322-000-00-000-000-000-0115		3,611.52
00006333	04/06/2016	L0655900070	16006322	385330	10-1231-322-000-00-000-000-000-0115		156.08
00006333	04/06/2016	L0655900071	16006322	385330	10-1231-322-000-00-000-000-000-0115		129,186.45
00006333	04/06/2016	L0655900072	16006322	385330	10-1231-322-000-00-000-000-000-0115		55,545.68
00006333	04/06/2016	L0655900073	16006322	385330	10-1231-322-000-00-000-000-000-0115		11,660.86
00006333	04/06/2016	L0655900074	16006322	385330	10-1233-322-000-00-000-000-000-0115		45,855.45
00006333	04/06/2016	L0655900075	16006322	385330	10-1231-322-000-00-000-000-000-0115		10,086.20
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 04/08/2016	Check Amount: 399,845.73
00006334	04/06/2016	L0655900103	16006171	8635	10-3250-330-000-00-000-000-000-0000		5,500.00
Vendor: 2087 - CCRES INC						Check Date: 04/08/2016	Check Amount: 5,500.00
00006335	04/05/2016	L0655700089	16006130	SCHOOL BOOK REF	10-1110-640-000-30-810-170-000-0000		136.00
Vendor: 6278 - CHARLENE HUDSON						Check Date: 04/08/2016	Check Amount: 136.00
00006336	04/05/2016	L0655700043	16006177	FEBCV-2016STUDEN	10-1241-320-000-00-000-000-000-0115		6,720.00
Vendor: 5045 - CHRISTOPHER G ROBERTS						Check Date: 04/08/2016	Check Amount: 6,720.00
00006337	04/06/2016	L0655900108	16006262	287526003	10-2620-610-000-00-000-000-000-0000		492.95
00006337	04/06/2016	L0655900109	16006262	287532878	10-2620-610-000-00-000-000-000-0000		190.95
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 04/08/2016	Check Amount: 683.90
00006338	04/07/2016	L0656800051	16003762	1601037-IN	10-2260-640-000-00-000-000-000-0000		1,888.70
Vendor: 4025 - CPM EDUCATIONAL PROGRAM						Check Date: 04/08/2016	Check Amount: 1,888.70
00006339	04/06/2016	L0655900046	16006305	28747	10-1270-330-000-00-000-000-000-0115		1,886.00
Vendor: 0275 - CRITICARE					Remit # 1	Check Date: 04/08/2016	Check Amount: 1,886.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006340	04/05/2016	L0655700082	16006247	40	10-2620-442-000-00-000-000-0000		3,681.25
Vendor: 6300 - Coatesville Youth Initiative					Check Date: 04/08/2016	Check Amount:	3,681.25
00006341	04/08/2016	C0657200009	507619	3242016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 6314 - DAVE PIERSOL					Check Date: 04/08/2016	Check Amount:	65.00
00006342	04/08/2016	C0657200014	507619	3292016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0317 - DAVID L COHEN					Remit # 1 Check Date: 04/08/2016	Check Amount:	70.00
00006343	04/08/2016	C0657200018	507619	3302016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0318 - DAVID S WINNING					Remit # 1 Check Date: 04/08/2016	Check Amount:	65.00
00006344	04/08/2016	C0657200006	507619	3242016	10-3250-330-000-00-000-000-0000		117.00
Vendor: 0350 - DIANE E HORSEY					Remit # 1 Check Date: 04/08/2016	Check Amount:	117.00
00006345	04/06/2016	L0655900044	16006313	000042609	10-1241-329-000-00-000-000-0000		2,475.00
00006345	04/06/2016	L0655900045	16006313	000042141	10-1241-329-000-00-000-000-0000		4,851.00
00006345	04/06/2016	L0655900110	16006314	000042607	10-1270-330-000-00-000-000-00115		1,806.01
00006345	04/06/2016	L0655900111	16006314	000042610	10-1270-330-000-00-000-000-00115		1,369.58
00006345	04/06/2016	L0655900112	16006314	000042615	10-1270-330-000-00-000-000-00115		3,591.33
00006345	04/06/2016	L0655900113	16006314	000042606	10-1270-330-000-00-000-000-00115		1,780.45
00006345	04/06/2016	L0655900114	16006314	000042617	10-1270-330-000-00-000-000-00115		3,043.50
00006345	04/06/2016	L0655900115	16006314	000042618	10-1270-330-000-00-000-000-00115		3,986.99
00006345	04/06/2016	L0655900116	16006314	000042605	10-1270-330-000-00-000-000-00115		1,369.58
00006345	04/06/2016	L0655900117	16006314	000042619	10-1270-330-000-00-000-000-00115		4,047.86
00006345	04/06/2016	L0655900118	16006314	000041871	10-1270-330-000-00-000-000-00115		3,347.85
00006345	04/06/2016	L0655900119	16006314	000042139	10-1270-330-000-00-000-000-00115		1,942.97
00006345	04/06/2016	L0655900120	16006314	000042142	10-1270-330-000-00-000-000-00115		4,504.38
00006345	04/06/2016	L0655900121	16006314	000042147	10-1270-330-000-00-000-000-00115		4,565.25
00006345	04/06/2016	L0655900122	16006314	000042138	10-1270-330-000-00-000-000-00115		1,826.10
00006345	04/06/2016	L0655900123	16006314	000042149	10-1270-330-000-00-000-000-00115		2,860.89
00006345	04/06/2016	L0655900124	16006314	000042150	10-1270-330-000-00-000-000-00115		4,443.51
00006345	04/06/2016	L0655900125	16006314	000042137	10-1270-330-000-00-000-000-00115		1,369.58
00006345	04/06/2016	L0655900126	16006314	000042151	10-1270-330-000-00-000-000-00115		4,565.25
Vendor: 6099 - EBS HEALTHCARE					Check Date: 04/08/2016	Check Amount:	57,747.08
00006346	04/06/2016	L0655900001	16006263	5-130-24129	10-2620-610-000-00-000-000-0000		20.96
00006346	04/06/2016	L0655900002	16006263	5-314-74704	10-2620-610-000-00-000-000-0000		19.97

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0446 - FEDERAL EXPRESS CORP							
00006347	04/06/2016	L0655900094	16006146	SO160308-0066704	10-2840-618-000-00-000-000-0000	Remit # 2 Check Date: 04/08/2016 Check Amount: 40.93	13,608.00
Vendor: 6288 - FIBERLINK COMMUNICATIONS CORPORATION							
00006348	04/06/2016	L0655900003	16006172	1958082	10-1110-610-000-30-810-181-000-0000	Check Date: 04/08/2016 Check Amount: 13,608.00	71.11
Vendor: 0452 - FLINN SCIENTIFIC INC							
00006349	04/06/2016	L0655900096	16005510	9108812	10-1110-610-000-22-520-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 71.11	513.88
00006349	04/06/2016	L0655900097	16005510	9108812	10-1110-610-000-23-520-000-000-0000	Check Amount: 513.88	513.88
00006349	04/06/2016	L0655900098	16005510	9108812	10-1110-610-000-24-520-000-000-0000	Check Amount: 513.89	513.89
Vendor: 0503 - GOPHER SPORT							
00006350	04/05/2016	L0655700074	16006193	9040893431	10-2620-610-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 1,541.65	1,216.08
Vendor: 0506 - GRAINGER INC							
00006351	04/06/2016	L0655900043	16006303	IN21961	10-1241-320-000-00-000-000-000-0115	Remit # 1 Check Date: 04/08/2016 Check Amount: 1,216.08	3,190.00
Vendor: 0517 - HANDI-CRAFTERS INC							
00006352	04/07/2016	L0656800044	16006010	853940	10-2620-611-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 3,190.00	241.20
Vendor: 6248 - HARPSTER OF PHILIPSBURG INC							
00006353	04/05/2016	L0655700069	16006224	1436016-01	10-2620-610-000-00-000-000-000-0000	Check Date: 04/08/2016 Check Amount: 241.20	15.96
00006353	04/05/2016	L0655700070	16006219	1436158-01	10-2620-610-000-00-000-000-000-0000	Check Amount: 77.31	77.31
00006353	04/05/2016	L0655700071	16006199	1435693-01	10-2620-610-000-00-000-000-000-0000	Check Amount: 25.98	25.98
00006353	04/06/2016	L0655900004	16006269	1437511-01	10-2620-610-000-00-000-000-000-0000	Check Amount: 2.56	2.56
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC							
00006354	04/05/2016	L0655700068	16006202	COATES-160315	10-2832-330-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 121.81	1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC							
00006355	04/05/2016	L0655700065	16006180	2016-3426	10-1241-329-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 1,145.20	16,097.50
00006355	04/05/2016	L0655700066	16006180	2016-3445	10-1241-329-000-00-000-000-000-0000	Check Amount: 26,729.50	26,729.50
00006355	04/05/2016	L0655700067	16006180	2016-3473	10-1241-329-000-00-000-000-000-0000	Check Amount: 9,114.00	9,114.00
00006355	04/06/2016	L0655900042	16006312	2016-3497	10-1241-329-000-00-000-000-000-0000	Check Amount: 12,367.25	12,367.25
Vendor: 6153 - HUMANUS CORPORATION							
00006356	04/06/2016	L0655900019	16006266	46817	10-2620-610-000-00-000-000-000-0000	Check Date: 04/08/2016 Check Amount: 64,308.25	6.99
Vendor: 0574 - J W MAXWELL & SON INC							
00006357	04/08/2016	C0657200003	507619	3232016	10-3250-330-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 6.99	32.50
Vendor: 0577 - JACK A KELLY							
00006358	04/08/2016	C0657200011	507619	3242016	10-3250-330-000-00-000-000-000-0000	Remit # 1 Check Date: 04/08/2016 Check Amount: 32.50	55.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0587 - JAMES M LIMPER					Remit # 1	Check Date: 04/08/2016	Check Amount: 55.00
00006359	04/08/2016	C0657200025		38-02-0285.0000	10-6111-000-000-00-000-000-0000		855.23
Vendor: 6320 - JEAN E BERRY						Check Date: 04/08/2016	Check Amount: 855.23
00006360	04/08/2016	C0657200004	507619	3232016	10-3250-330-000-00-000-000-0000		32.50
Vendor: 0630 - JOHN B LAFFERTY					Remit # 1	Check Date: 04/08/2016	Check Amount: 32.50
00006361	04/05/2016	L0655700063	16006230	S100305654.001	10-2620-610-000-00-000-000-0000		57.04
00006361	04/05/2016	L0655700064	16006218	S100305646.001	10-2620-610-000-00-000-000-0000		47.69
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1	Check Date: 04/08/2016	Check Amount: 104.73
00006362	04/06/2016	L0655900024	16006083	0000006	10-2430-330-000-00-000-000-000-0114		420.00
00006362	04/06/2016	L0655900025	16006083	0000007	10-2430-330-000-00-000-000-000-0114		480.00
00006362	04/06/2016	L0655900026	16006083	0000008	10-2430-330-000-00-000-000-000-0114		540.00
00006362	04/06/2016	L0655900027	16006083	0000009	10-2430-330-000-00-000-000-000-0114		540.00
00006362	04/06/2016	L0655900036	16006307	0000013	10-2430-330-000-00-000-000-000-0114		480.00
Vendor: 0666 - JOSE R MONASTERIO MD					Remit # 1	Check Date: 04/08/2016	Check Amount: 2,460.00
00006363	04/08/2016	C0657200016	507619	3302016	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0673 - JOSEPH F GAFFEY					Remit # 1	Check Date: 04/08/2016	Check Amount: 55.00
00006364	04/08/2016	C0657200026		38-02-0286.0000	10-6111-000-000-00-000-000-000-0000		577.90
Vendor: 6321 - JOSEPH R SUMMERLIN						Check Date: 04/08/2016	Check Amount: 577.90
00006365	04/06/2016	L0655900005	16006157	712953	10-2360-610-000-00-000-000-000-0000		450.35
Vendor: 6267 - KLOCKIT						Check Date: 04/08/2016	Check Amount: 450.35
00006366	04/05/2016	L0655700059	16006016	CVJAN16	10-2720-513-000-00-000-000-000-0000		693,728.63
00006366	04/05/2016	L0655700060	16006016	CVJAN16	10-2750-513-000-00-000-000-000-0000		94,599.36
00006366	04/05/2016	L0655700061	16006122	CVFEB16	10-2720-513-000-00-000-000-000-0000		814,175.80
00006366	04/05/2016	L0655700062	16006122	CVFEB16	10-2750-513-000-00-000-000-000-0000		111,023.97
00006366	04/05/2016	L0655700073	16006273	2TUTFEB16	10-2720-513-410-00-000-000-000-1516	102720513410151	8,695.09
Vendor: 0487 - GEORGE KRAPP JR & SONS INC					Remit # 1	Check Date: 04/08/2016	Check Amount: 1,722,222.85
00006367	04/07/2016	L0656800001	16006277	3668659	10-2900-330-470-00-000-000-000-1516	102900330470151	20.38
00006367	04/07/2016	L0656800002	16006277	3688105	10-2900-330-470-00-000-000-000-1516	102900330470151	281.42
00006367	04/07/2016	L0656800003	16006277	3707578	10-2900-330-470-00-000-000-000-1516	102900330470151	314.75
00006367	04/07/2016	L0656800004	16006277	3726816	10-2900-330-470-00-000-000-000-1516	102900330470151	315.44
00006367	04/07/2016	L0656800005	16006277	3765003	10-2900-330-470-00-000-000-000-1516	102900330470151	81.82
Vendor: 4098 - LANGUAGE LINE SERVICES INC					Remit # 1	Check Date: 04/08/2016	Check Amount: 1,013.81

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006368	04/08/2016	C0657200002	507619	3162016	10-3250-330-000-00-000-000-0000		32.50
Vendor: 0766 - LAURIE NUGENT					Remit # 1	Check Date: 04/08/2016	Check Amount: 32.50
00006369	04/05/2016	L0655700056	16006227	5299	10-2660-350-000-30-810-000-000-0000	10266035030810	6,149.00
Vendor: 6262 - LEGION SECURITY SERVICES INC						Check Date: 04/08/2016	Check Amount: 6,149.00
00006370	04/07/2016	L0656800026	16005912	174-392599	10-2620-610-000-00-000-000-0000		32.48
Vendor: 0781 - LESLIES SWIMMING POOL SUPPLIES					Remit # 1	Check Date: 04/08/2016	Check Amount: 32.48
00006371	04/06/2016	L0655900039	16006280	031006126	10-1241-320-000-00-000-000-000-0115		495.00
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES						Check Date: 04/08/2016	Check Amount: 495.00
00006372	04/08/2016	C0657200012	507619	3242016	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0811 - LOUIS MAIERO					Remit # 1	Check Date: 04/08/2016	Check Amount: 55.00
00006373	04/06/2016	L0655900040	16006339	1622777	10-2350-330-000-00-000-000-0000		1,200.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP						Check Date: 04/08/2016	Check Amount: 1,200.00
00006374	04/06/2016	L0655900006	16006088	4532	10-2840-340-000-00-000-000-0000		970.00
00006374	04/06/2016	L0655900007	16006088	4533	10-2840-340-000-00-000-000-0000		3,450.00
00006374	04/06/2016	L0655900008	16005887	4426	10-2840-340-000-00-000-000-0000		3,450.00
00006374	04/06/2016	L0655900009	16005887	4427	10-2840-340-000-00-000-000-0000		970.00
00006374	04/06/2016	L0655900010	16005887	4435	10-2840-340-000-00-000-000-0000		3,450.00
00006374	04/06/2016	L0655900011	16005887	4436	10-2840-340-000-00-000-000-0000		2,425.00
00006374	04/06/2016	L0655900012	16006251	4541	10-2840-340-000-00-000-000-0000		2,425.00
00006374	04/06/2016	L0655900013	16006252	4542	10-2840-340-000-00-000-000-0000		3,450.00
00006374	04/06/2016	L0655900014	16006242	4501	10-2840-530-000-00-000-000-0000		6,152.00
00006374	04/06/2016	L0655900015	16006253	4559	10-2840-340-000-00-000-000-0000		2,425.00
00006374	04/06/2016	L0655900016	16006254	4560	10-2840-340-000-00-000-000-0000		3,450.00
00006374	04/06/2016	L0655900017	16006267	4583	10-2840-340-000-00-000-000-0000		2,425.00
00006374	04/06/2016	L0655900018	16006268	4584	10-2840-340-000-00-000-000-0000		3,450.00
Vendor: 6005 - Logic Choice Business Technologies, LLC						Check Date: 04/08/2016	Check Amount: 38,492.00
00006375	04/05/2016	L0655700053	16006207	6278561	10-2620-610-000-00-000-000-0000		769.94
00006375	04/05/2016	L0655700054	16006207	6278562	10-2620-610-000-00-000-000-0000		759.14
00006375	04/05/2016	L0655700055	16006207	6278563	10-2620-610-000-00-000-000-0000		754.38
Vendor: 0840 - MARTIN LIMESTONE INC					Remit # 1	Check Date: 04/08/2016	Check Amount: 2,283.46
00006376	04/06/2016	L0655900020	16006256	2DD93468 3/16	10-2840-530-000-00-000-000-0000		35.34
00006376	04/06/2016	L0655900021	16006256	2DD93468 11/15	10-2840-530-000-00-000-000-0000		34.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006376	04/06/2016	L0655900022	16006256	2DD93468 9/15	10-2840-530-000-00-000-000-0000		35.01
00006376	04/06/2016	L0655900099	16006255	2DF79918 7/15	10-2840-530-000-00-000-000-0000		34.04
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 04/08/2016	Check Amount: 139.28
00006377	04/08/2016	C0657200001	507619	3162016	10-3250-330-000-00-000-000-0000		32.50
Vendor: 4035 - MEGAN ANNAN						Check Date: 04/08/2016	Check Amount: 32.50
00006378	04/05/2016	L0655700051	16005700	5414605	10-1110-610-000-23-550-120-000-0000		81.08
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1	Check Date: 04/08/2016	Check Amount: 81.08
00006379	04/06/2016	L0655900023	16006136	354152	10-1380-650-000-36-810-000-000-0000		177.00
Vendor: 6282 - MLCS LTD						Check Date: 04/08/2016	Check Amount: 177.00
00006380	04/06/2016	L0655900037	16006302	52881	10-1241-330-000-00-000-000-000-0000		1,111.80
00006380	04/06/2016	L0655900038	16006302	53002	10-1241-330-000-00-000-000-000-0000		1,111.80
Vendor: 5002 - MONARCH STAFFING						Check Date: 04/08/2016	Check Amount: 2,223.60
00006381	04/05/2016	L0655700090	16006206	564609	10-2620-610-000-00-000-000-000-0000		677.09
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1	Check Date: 04/08/2016	Check Amount: 677.09
00006382	04/05/2016	L0655700044	16006123	51042	10-2513-610-000-00-000-000-000-0000		255.00
00006382	04/05/2016	L0655700045	16006123	51042	10-2513-610-000-00-000-000-000-0000		103.86
00006382	04/05/2016	L0655700046	16006123	51042	10-2513-610-000-00-000-000-000-0000		49.00
Vendor: 0960 - OAK SYSTEMS INC					Remit # 1	Check Date: 04/08/2016	Check Amount: 407.86
00006383	04/05/2016	L0655700077	16006138	829043221001	10-1341-761-000-36-810-240-000-0000		235.00
00006383	04/05/2016	L0655700078	16006014	827816438001	10-2250-650-000-10-240-000-000-0000		120.06
00006383	04/05/2016	L0655700079	16005799	827818552001	10-1110-610-000-10-240-000-000-0000		155.28
00006383	04/05/2016	L0655700080	16005799	827818552001	10-1110-610-000-10-240-000-000-0000		39.78
00006383	04/05/2016	L0655700081	16005799	827818552001	10-1110-610-000-10-240-000-000-0000		108.46
00006383	04/05/2016	L0655700084	16006007	827202560001	10-2840-768-000-00-000-000-000-0000		32.19
00006383	04/05/2016	L0655700085	16006007	827202914001	10-2840-768-000-00-000-000-000-0000		46.57
00006383	04/06/2016	L0655900031	16006091	830288722001	10-1110-610-000-34-610-110-000-0000		17.30
00006383	04/06/2016	L0655900032	16006091	830288722001	10-1110-610-000-34-610-110-000-0000		109.20
00006383	04/06/2016	L0655900033	16006091	830288722001	10-1110-610-000-34-610-110-000-0000		67.49
00006383	04/06/2016	L0655900034	16006091	830288722001	10-1110-610-000-34-610-110-000-0000		61.46
00006383	04/06/2016	L0655900035	16006091	830288722001	10-1110-610-000-34-610-110-000-0000		36.84
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 04/08/2016	Check Amount: 1,029.63
00006384	04/05/2016	L0655700088	16006124	300-0053	10-2720-513-000-00-000-000-000-0000		4,110.66

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6191 - ON THE GO KIDS INC							Check Date: 04/08/2016
							Check Amount: 4,110.66
00006385	04/05/2016	L0655700086	16004435	674201630-01	10-1110-610-000-23-520-000-000-0000		445.82
00006385	04/05/2016	L0655700087	16006188	674201630-01	10-1341-610-000-23-520-240-000-0000		75.79
Vendor: 0970 - ORIENTAL TRADING COMPANY INC							Remit # 1 Check Date: 04/08/2016
							Check Amount: 521.61
00006386	04/05/2016	L0655700083	16006208	500006679 BM	10-2380-810-000-23-520-000-000-0000		595.00
Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI							Remit # 1 Check Date: 04/08/2016
							Check Amount: 595.00
00006387	04/06/2016	L0655900104	16003546	2200025471324/16	10-2620-424-000-00-000-000-000-0000		22.75
00006387	04/06/2016	L0655900105	16003546	210030118064/16	10-2620-424-000-00-000-000-000-0000		56.03
00006387	04/06/2016	L0655900106	16003546	2100301166664/16	10-2620-424-000-00-000-000-000-0000		89.63
00006387	04/07/2016	L0656800007	16003546	2100293741893/16	10-2620-424-000-00-000-000-000-0000		269.37
00006387	04/07/2016	L0656800008	16003546	2100293748203/16	10-2620-424-000-00-000-000-000-0000		1,208.48
00006387	04/07/2016	L0656800009	16003546	2100311504303/16	10-2620-424-000-00-000-000-000-0000		1,159.01
00006387	04/07/2016	L0656800010	16003546	2100293746773/16	10-2620-424-000-00-000-000-000-0000		4,106.74
00006387	04/07/2016	L0656800011	16003546	2100299708603/16	10-2620-424-000-00-000-000-000-0000		727.83
Vendor: 0995 - PA-AMERICAN WATER COMPANY							Remit # 1 Check Date: 04/08/2016
							Check Amount: 7,639.84
00006388	04/05/2016	L0655700072	16006092	500006810 JM	10-1110-324-000-34-610-000-000-0000		595.00
Vendor: 0997 - PAESSP							Remit # 1 Check Date: 04/08/2016
							Check Amount: 595.00
00006389	04/08/2016	C0657200015	507619	3292016	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 1616 - PATRICK SWEENEY							Remit # 1 Check Date: 04/08/2016
							Check Amount: 70.00
00006390	04/06/2016	L0655900079	16006184	E/R 12/18/15	10-1225-580-000-00-000-000-000-0115		34.62
00006390	04/06/2016	L0655900080	16006184	E/R 2/29/16	10-1225-580-000-00-000-000-000-0115		45.64
Vendor: 1021 - PATTY L SHESKO							Remit # 1 Check Date: 04/08/2016
							Check Amount: 80.26
00006391	04/08/2016	C0657200022		38-03-0319.000	10-6111-000-000-00-000-000-000-0000		1,497.42
Vendor: 6317 - PAUL M KRAUSSER							Check Date: 04/08/2016
							Check Amount: 1,497.42
00006392	04/07/2016	L0656800030	16004014	10394853	10-2140-610-000-00-000-000-000-0114		285.48
00006392	04/07/2016	L0656800031	16004014	10374798	10-2140-610-000-00-000-000-000-0114		377.52
00006392	04/07/2016	L0656800032	16004014	10363957	10-2140-610-000-00-000-000-000-0114		736.32
00006392	04/07/2016	L0656800033	16004014	10362735	10-2140-610-000-00-000-000-000-0114		198.00
00006392	04/07/2016	L0656800034	16004014	10363787	10-2140-610-000-00-000-000-000-0114		2,513.06
Vendor: 1038 - PEARSON NCS							Remit # 1 Check Date: 04/08/2016
							Check Amount: 4,110.38
00006393	04/06/2016	L0655900086	16003549	1102501105 3/16	10-2620-621-000-00-000-000-000-0000		131.74
00006393	04/06/2016	L0655900087	16005915	6360900209 3/16	10-2620-422-000-00-000-000-000-0000		10,849.92

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006393	04/06/2016	L0655900088	16005915	3587800906 3/16	10-2620-422-000-00-000-000-0000		4,327.80
00006393	04/06/2016	L0655900089	16005915	8214801206 3/16	10-2620-422-000-00-000-000-0000		1,330.31
00006393	04/07/2016	L0656800052	16003549	5750501802 3/16	10-2620-621-000-00-000-000-0000		978.55
00006393	04/07/2016	L0656800053	16003549	51246001053/16	10-2620-621-000-00-000-000-0000		1,506.47
00006393	04/07/2016	L0656800054	16003549	60476017033/16	10-2620-621-000-00-000-000-0000		2,603.82
00006393	04/07/2016	L0656800055	16003549	57541004083/16	10-2620-621-000-00-000-000-0000		2,103.86
00006393	04/07/2016	L0656800057	16005915	72782011003/16	10-2620-422-000-00-000-000-0000		2,475.78
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 04/08/2016	Check Amount: 26,308.25
00006394	04/05/2016	L0655700047	16006236	0123560-IN	10-2620-610-000-00-000-000-0000		1,885.83
Vendor: 2175 - PROASYS INC						Check Date: 04/08/2016	Check Amount: 1,885.83
00006395	04/06/2016	L0655900085	16006158	35700	10-1110-640-000-22-550-000-0000		499.00
Vendor: 6268 - PROJECT WISDOM INC						Check Date: 04/08/2016	Check Amount: 499.00
00006396	04/06/2016	L0655900091	16006239	4492861	10-2513-610-000-00-000-000-0000		332.99
00006396	04/06/2016	L0655900092	16006239	4403061	10-2513-610-000-00-000-000-0000		13.10
00006396	04/06/2016	L0655900093	16006114	4420850	10-1110-610-000-24-530-110-000-0000		51.24
00006396	04/07/2016	L0656800012	16003784	370050	10-1110-610-000-34-610-110-000-0000		-128.81
00006396	04/07/2016	L0656800013	16003784	6959609	10-1110-610-000-34-610-110-000-0000		128.81
00006396	04/07/2016	L0656800014	16003784	350612	10-1110-610-000-34-610-110-000-0000		-503.53
00006396	04/07/2016	L0656800015	16003784	355949	10-1110-610-000-34-610-110-000-0000		-79.52
00006396	04/07/2016	L0656800016	16003784	353806	10-1110-610-000-34-610-110-000-0000		-40.00
00006396	04/07/2016	L0656800017	16003784	6940777	10-1110-610-000-34-610-110-000-0000		118.80
00006396	04/07/2016	L0656800018	16003784	6940777	10-1110-610-000-34-610-110-000-0000		27.12
00006396	04/07/2016	L0656800019	16003784	6940777	10-1110-610-000-34-610-110-000-0000		25.56
00006396	04/07/2016	L0656800020	16003784	6940777	10-1110-610-000-34-610-110-000-0000		573.79
00006396	04/07/2016	L0656800021	16003784	6940777	10-1110-610-000-34-610-181-000-0000		27.46
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 04/08/2016	Check Amount: 547.01
00006397	04/08/2016	C0657200020	507620	104	10-3250-330-000-00-000-000-0000		128.00
Vendor: 1110 - RALPH C BRETZ					Remit # 1	Check Date: 04/08/2016	Check Amount: 128.00
00006398	04/07/2016	L0656800006	16006189	06C0437779838	10-1341-610-000-23-520-240-000-0000		17.99
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 04/08/2016	Check Amount: 17.99
00006399	04/08/2016	C0657200017	507619	3302016	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1137 - RICHARD NG					Remit # 1	Check Date: 04/08/2016	Check Amount: 55.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006400	04/08/2016	C0657200019	507619	3302016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1657 - RICK FALCONE					Remit # 1	Check Date: 04/08/2016	Check Amount: 65.00
00006401	04/06/2016	L0655900082	16006295	MAR 3, 2016	10-2420-330-000-00-000-000-0114		200.00
Vendor: 1152 - ROBERT E SCHMIDT MD					Remit # 1	Check Date: 04/08/2016	Check Amount: 200.00
00006402	04/08/2016	C0657200007	507619	3212016	10-3250-330-000-00-000-000-0000		28.00
Vendor: 1185 - SAMUEL PATRICK CERMINANO JR					Remit # 1	Check Date: 04/08/2016	Check Amount: 28.00
00006403	04/05/2016	L0655700057	16006084	JAN 21, 2016	10-2430-330-000-00-000-000-0114		140.00
00006403	04/05/2016	L0655700058	16006084	DEC 11, 2015	10-2430-330-000-00-000-000-0114		280.00
00006403	04/06/2016	L0655900081	16006296	MAR 16, 2016	10-2420-330-000-00-000-000-0114		540.00
Vendor: 1188 - SANDRA L KREISS-SCHMIDT					Remit # 1	Check Date: 04/08/2016	Check Amount: 960.00
00006404	04/05/2016	L0655700075	16006168	T/R 3/15/16	10-1110-240-000-10-000-000-0000		172.50
Vendor: 1193 - SARAH E GLAH					Remit # 1	Check Date: 04/08/2016	Check Amount: 172.50
00006405	04/06/2016	L0655900083	16006341	1136871	10-2350-330-000-00-000-000-0000		348.20
00006405	04/06/2016	L0655900084	16006341	1141002	10-2350-330-000-00-000-000-0000		403.80
Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC					Check Date: 04/08/2016	Check Amount: 752.00	
00006406	04/05/2016	L0655700009	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		7.20
00006406	04/05/2016	L0655700010	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		6.06
00006406	04/05/2016	L0655700011	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		17.54
00006406	04/05/2016	L0655700012	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		35.08
00006406	04/05/2016	L0655700013	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		35.08
00006406	04/05/2016	L0655700014	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		341.55
00006406	04/05/2016	L0655700015	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		4.21
00006406	04/05/2016	L0655700016	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		8.38
00006406	04/05/2016	L0655700017	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		8.38
00006406	04/05/2016	L0655700018	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		8.38
00006406	04/05/2016	L0655700019	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		8.38
00006406	04/05/2016	L0655700020	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		301.60
00006406	04/05/2016	L0655700021	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		27.98
00006406	04/05/2016	L0655700022	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		35.60
00006406	04/05/2016	L0655700023	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		51.60
00006406	04/05/2016	L0655700024	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		340.85
00006406	04/05/2016	L0655700025	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		10.56

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006406	04/05/2016	L0655700026	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		14.90
00006406	04/05/2016	L0655700027	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		59.20
00006406	04/05/2016	L0655700028	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		1.02
00006406	04/05/2016	L0655700029	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		2.23
00006406	04/05/2016	L0655700030	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		288.00
00006406	04/05/2016	L0655700031	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		99.66
00006406	04/05/2016	L0655700032	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		5.84
00006406	04/05/2016	L0655700033	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		86.00
00006406	04/05/2016	L0655700034	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		8.70
00006406	04/05/2016	L0655700035	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		21.78
00006406	04/05/2016	L0655700036	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		33.54
00006406	04/05/2016	L0655700037	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		9.00
00006406	04/05/2016	L0655700038	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		92.38
00006406	04/05/2016	L0655700039	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		4.75
00006406	04/05/2016	L0655700040	16003942	208115132699	10-1110-610-000-10-270-000-000-0000		147.92
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 04/08/2016	Check Amount:	2,123.35
00006407	04/05/2016	L0655700001	16003677	2388009-MR16	10-2513-530-000-00-000-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 04/08/2016	Check Amount:	395.00
00006408	04/05/2016	L0655700006	16006232	409124	10-2620-624-000-00-000-000-000-0000		232.01
00006408	04/05/2016	L0655700007	16006204	405958	10-2620-624-000-00-000-000-000-0000		310.69
00006408	04/05/2016	L0655700008	16006196	402866	10-2620-624-000-00-000-000-000-0000		427.62
00006408	04/07/2016	L0656800045	16006351	127477 1/16	10-2620-626-000-00-000-000-000-0000		9.69
00006408	04/07/2016	L0656800046	16006351	127477 2/16	10-2620-626-000-00-000-000-000-0000		17.68
00006408	04/07/2016	L0656800047	16006351	127477 3/16	10-2620-626-000-00-000-000-000-0000		5.73
00006408	04/07/2016	L0656800048	16006351	127478 3/16	10-2620-626-000-00-000-000-000-0000		0.34
00006408	04/07/2016	L0656800049	16006351	127476 2/16	10-2620-626-000-00-000-000-000-0000		76.79
00006408	04/07/2016	L0656800050	16006351	127476 3/16	10-2620-626-000-00-000-000-000-0000		66.19
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 04/08/2016	Check Amount:	1,146.74
00006409	04/05/2016	L0655700004	16006197	4225-4	10-2620-610-000-00-000-000-000-0000		283.67
00006409	04/05/2016	L0655700005	16006197	4352-6	10-2620-610-000-00-000-000-000-0000		212.24
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 04/08/2016	Check Amount:	495.91
00006410	04/05/2016	L0655700002	16006163	50123	10-1110-329-000-10-000-000-000-0000		11,907.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006410	04/05/2016	L0655700003	16006163	50123	10-1110-329-000-30-000-000-0000		5,629.00
Vendor: 6137 - SOURCE4TEACHERS					Check Date: 04/08/2016	Check Amount:	17,536.52
00006411	04/07/2016	L0656800028	16005909	3/21/2016	10-2260-610-000-10-000-000-0000		8,431.25
00006411	04/07/2016	L0656800029	16005909	3/21/2016	10-2260-610-000-10-000-000-0000		8,692.50
Vendor: 1259 - STAPLES					Remit # 1 Check Date: 04/08/2016	Check Amount:	17,123.75
00006412	04/08/2016	C0657200023		38-03-0474.0000	10-6111-000-000-00-000-000-0000		2,191.39
Vendor: 6318 - STEPHEN & CECELIA RICHARDS					Check Date: 04/08/2016	Check Amount:	2,191.39
00006413	04/08/2016	C0657200021		38-03-0300.0000	10-6111-000-000-00-000-000-0000		1,649.97
Vendor: 6316 - STEVEN GARY & DEBRA ELLEN SCHOFIELD					Check Date: 04/08/2016	Check Amount:	1,649.97
00006414	04/06/2016	L0655900030	16006340	99391	10-2350-330-000-00-000-000-0000		1,544.50
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP					Check Date: 04/08/2016	Check Amount:	1,544.50
00006415	04/07/2016	L0656800042	16005772	49843782-7	10-2513-530-000-00-000-000-0000		5,000.00
00006415	04/07/2016	L0656800043	16005772	49843782-8	10-2513-530-000-00-000-000-0000		5,000.00
Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT					Remit # 1 Check Date: 04/08/2016	Check Amount:	10,000.00
00006416	04/08/2016	C0657200030		39-04-0771.0000	10-6111-000-000-00-000-000-0000		674.76
Vendor: 6324 - TODD D & PATRICIA J PLINE					Check Date: 04/08/2016	Check Amount:	674.76
00006417	04/07/2016	L0656800022	16006264	160308006	10-2620-432-000-00-000-000-0000		4,346.21
Vendor: 6105 - TROUPE AUTOMOTIVE INC					Check Date: 04/08/2016	Check Amount:	4,346.21
00006418	04/06/2016	L0655900078	16006271	S5885309.001	10-2620-610-000-00-000-000-0000		9.92
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 04/08/2016	Check Amount:	9.92
00006419	04/05/2016	L0655700048	16005376	59209	10-2360-610-000-00-000-000-0000		1,738.00
00006419	04/05/2016	L0655700049	16005376	59209	10-2360-610-000-00-000-000-0000		15.00
00006419	04/05/2016	L0655700050	16005376	59209	10-2360-610-000-00-000-000-0000		47.86
Vendor: 2274 - USA CUSTOM PAD CORP					Check Date: 04/08/2016	Check Amount:	1,800.86
00006420	04/06/2016	L0655900028	16004274	15105	10-2513-610-000-00-000-000-0000		625.00
Vendor: 4028 - VALUATION ENGINEERS INC					Check Date: 04/08/2016	Check Amount:	625.00
00006421	04/07/2016	L0656800023	16006260	61038372381/16	10-2840-530-000-00-000-000-0000		31.98
00006421	04/07/2016	L0656800024	16006260	61038010171/16	10-2840-530-000-00-000-000-0000		36.12
00006421	04/07/2016	L0656800025	16006260	61038013791/16	10-2840-530-000-00-000-000-0000		37.24
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 04/08/2016	Check Amount:	105.34
00006422	04/06/2016	L0655900100	16006257	69716724	10-2840-530-000-00-000-000-0000		4,805.95
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 04/08/2016	Check Amount:	4,805.95

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006423	04/06/2016	L0655900095	16003532	I33388022	10-1110-610-000-10-250-000-000-0000		979.20
00006423	04/07/2016	L0656800056	16003500	I32447567	10-1110-610-000-10-240-000-000-0000		979.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 04/08/2016	Check Amount:	1,958.40
00006424	04/08/2016	C0657200010	507619	3242016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 1446 - WILEY STUART VAN SANT					Remit # 1 Check Date: 04/08/2016	Check Amount:	65.00
00006425	04/08/2016	C0657200013	507619	3282016	10-3250-330-000-00-000-000-0000		84.00
Vendor: 1916 - WILLIAM G HOLLOWAY					Remit # 1 Check Date: 04/08/2016	Check Amount:	84.00
00006426	04/06/2016	L0655900101	16006352	68725	10-2350-330-000-00-000-000-0000		1,224.00
00006426	04/06/2016	L0655900102	16006350	68728	10-2350-330-000-00-000-000-0000		216.00
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC					Check Date: 04/08/2016	Check Amount:	1,440.00
*00ACH602	03/21/2016	M0642700001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	210,133.58
*00ACH602	03/21/2016	M0642700002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	227,099.99
*00ACH602	03/21/2016	M0642700003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	53,112.09
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 03/21/2016	Check Amount:	490,345.66
*00ACH603	03/23/2016	M0644600001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	56,209.55
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 03/23/2016	Check Amount:	56,209.55
*00ACH604	03/21/2016	M0642300001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	3,262.91
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 03/21/2016	Check Amount:	3,262.91
*00ACH607	03/24/2016	M0646200001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	277,199.47
*00ACH607	03/24/2016	M0646200002			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	589.06
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 03/24/2016	Check Amount:	277,788.53
*00ACH608	03/24/2016	M0646300001			10-0462-230-000-00-000-000-0000	100462230	2,764,660.70
*00ACH608	03/24/2016	M0646300002			10-0462-230-000-00-000-000-0000	100462230	656,887.53
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 03/24/2016	Check Amount:	3,421,548.23
*00ACH616	04/04/2016	M0658800001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	208,735.41
*00ACH616	04/04/2016	M0658800002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	226,131.69
*00ACH616	04/04/2016	M0658800003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	52,885.64
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 04/04/2016	Check Amount:	487,752.74
*00ACH617	04/06/2016	M0659000001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	55,819.17
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 04/06/2016	Check Amount:	55,819.17
*00ACH618	04/04/2016	M0658300001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	3,262.91
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 04/04/2016	Check Amount:	3,262.91

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH619	04/07/2016	M0659600001			10-0462-028-PAY-00-000-000-0000	100462028PAY	538.56
Vendor: 2036 - STATE OF NEW JERSEY					Remit # 1	Check Date: 04/07/2016	Check Amount: 538.56
*OWIRE605	03/23/2016	M0644700001			10-0462-272-000-00-000-000-0000	100462272	12,635.38
Vendor: 1876 - United Concordia						Check Date: 03/23/2016	Check Amount: 12,635.38
*OWIRE606	03/23/2016	M0644800001			10-0462-271-000-00-000-000-0000	100462271	100,260.54
*OWIRE606	03/23/2016	M0644800002			10-0462-275-000-00-000-000-0000	100462275	461.60
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 03/23/2016	Check Amount: 100,722.14
*OWIRE609	03/30/2016	M0651400001			10-0462-271-000-00-000-000-0000	100462271	59,065.33
*OWIRE609	03/30/2016	M0651400002			10-0462-275-000-00-000-000-0000	100462275	807.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 03/30/2016	Check Amount: 59,872.33
*OWIRE610	03/30/2016	M0651900001			10-0462-276-000-00-000-000-0000	100462276	95,012.33
*OWIRE610	03/30/2016	M0651900002			10-0462-276-000-00-000-000-0000	100462276	780.23
*OWIRE610	03/30/2016	M0651900003			10-0462-271-000-00-000-000-0000	100462271	160,275.02
*OWIRE610	03/30/2016	M0651900004			10-0462-271-000-00-000-000-0000	100462271	159.80
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/30/2016	Check Amount: 256,227.38
*OWIRE611	03/30/2016	M0651600001			10-0462-271-000-00-000-000-0000	100462271	2,408.71
*OWIRE611	03/30/2016	M0651600002			10-0462-275-000-00-000-000-0000	100462275	959.95
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 03/30/2016	Check Amount: 3,368.66
*OWIRE612	03/30/2016	M0651800001			10-0462-272-000-00-000-000-0000	100462272	19,328.42
Vendor: 1876 - United Concordia						Check Date: 03/30/2016	Check Amount: 19,328.42
*OWIRE613	04/01/2016	M0658200001			10-0462-271-000-00-000-000-0000	100462271	12,979.98
*OWIRE613	04/01/2016	M0658200002			10-0462-271-000-00-000-000-0000	100462271	967.50
*OWIRE613	04/01/2016	M0658200003			10-0462-271-000-00-000-000-0000	100462271	1,083.60
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 04/01/2016	Check Amount: 15,031.08
*OWIRE614	04/01/2016	M0657900001			10-0462-276-000-00-000-000-0000	100462276	39,419.91
*OWIRE614	04/01/2016	M0657900002			10-0462-276-000-00-000-000-0000	100462276	629.72
*OWIRE614	04/01/2016	M0657900003			10-0462-271-000-00-000-000-0000	100462271	200,503.78
*OWIRE614	04/01/2016	M0657900004			10-0462-271-000-00-000-000-0000	100462271	199.95
*OWIRE614	04/01/2016	M0657900005			10-0462-271-000-00-000-000-0000	100462271	29,230.36
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 04/01/2016	Check Amount: 269,983.72
*OWIRE615	04/01/2016	M0651000001			10-5110-832-000-00-000-000-0000		90,911.57
Vendor: 1877 - Fulton Financial Advisors'						Check Date: 04/01/2016	Check Amount: 90,911.57

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					10-GENERAL FUND	8,752,652.44	
					Grand Total Manual Checks :	5,624,608.94	
					Grand Total Regular Checks :	3,128,043.50 ✓	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	8,752,652.44	

Sum. 3 4/8/16

Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		1,201.42
CITADEL CREDIT UNION	UNION DUES.....		1,877.06
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		24,304.52
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		193.08
PHEAA	WAGE ATTACHMENT - OTHER.....		550.58
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
TG COLLECTIONS	WAGE ATTACHMENT -Case#3864900 Polk		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		52,285.65
UNITED STATES TREASURY	WAGE ATTACHMENT -Harris #1864.....		77.88
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		131.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - camille holley-s		632.50
Champion of Choices, Inc.	Champion of Choices Presentation..		2,500.00
A J BLOSENSKI INC	Disposal Svcs.....		145.76
ABS TRANSLATION & INTERPRETING	OTHER PROFESSIONAL SVCS.....		8,238.00
ACCOMMODATION MOLLEN	General Supplies.....		303.00
ACHIEVEMENT HOUSE CHARTER SCHO	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	2,995.32
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,976.60
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		686.29
AMAZON.COM	Books & Periodicals - Science.....		66.74
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,427.73
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		3,828.76
BEST PLUMBING SPECIALTIES INC	General Supplies.....		2,235.26
CCIU #24 - GENERAL FUND	Mental Health-IU.....	Contracted Services.....	190,972.78
CCRES INC	Other Professional Services.....	EDUCATION CONSULTING.....	21,491.25
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		72,782.00
CENTRAL PA DIGITAL LEARNING FOUNDATION	Tuition - Charter Schools.....		2,003.40
CHARTIERS VALLEY SCHOOL DISTRICT			3,788.00

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Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COLONIAL ELEC SUPPLY CO	General Supplies.....		32.14
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	16,608.04
ACADEMY			
COMMONWEALTH OF PENNSYLVANIA	General Supplies.....		66.00
CONCERN	TITLE I D - Professional Svcs.....		2,827.05
CRITICARE	OTHER PROFESSIONAL SVCS.....		3,105.00
DARLENE M SCHOENLY	Title II - Prof Develop Traing....		5,000.00
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		10,940.00
DICK BLICK COMPANY	General Supplies - Art.....		1,042.31
DMS COMPUTER FORENSIC	Legal Fees.....		275.50
INVESTIG			
FASTENAL COMPANY	General Supplies.....		46.07
FEDERAL EXPRESS CORP		Other Professional Svcs.....	97.25
FEDERAL EXPRESS CORP	General Supplies.....		89.31
KATHERINE LAPILA	Title II - Prof Develop Traing....		8,000.00
KLEINBARD LLC	Legal Fees.....		3,896.70
MONARCH STAFFING	Other Professional Svcs.....		9,640.35
PA-AMERICAN WATER COMPANY	Water/Sewer.....		611.79
PECO ENERGY	Electricity (Not Heat).....		62,143.38
QUILL CORPORATION	General Supplies.....		5,573.38
RAPTOR TECHNOLOGIES LLC	General Supplies.....		100.00
SCHOOL HEALTH CORP	General Supplies.....		310.69
TAMIKA LYNETTE BURTON	TITLE III - Translation Svcs.....		168.00
TEACHERS DISCOVERY	Books & Periodicals - Spanish....		233.91
TEAMSTERS LOCAL 384	UNION DUES.....		6,045.14
THOMSON WEST			2,008.80
TOTAL RENTAL	Rentals - Equipment.....		955.00
TRACTOR SUPPLY COMPANY	General Supplies.....		189.00
TREASURER OF CHESTER COUNTY	General Supplies.....		75.00
UPIA	4/28-30 PENN RELAYS ENTRY FEE.....	4/28-30 PENN RELAY ENTRY FEES.....	360.00
US SUPPLY CO INC	General Supplies.....		413.89
VICTORY PADDLE COMPANY	GENERAL SUPPLIES.....		156.96
VWR INTERNATIONAL LLC	SCIENCE - TECHNOLOGY.....	General Supplies - SCIENCE.....	334.50
W B MASON CO INC		General Supplies.....	1,958.40
YERKES REPAIR INC	General Supplies.....		55.18
AFLAC	AFLAC.....		1,201.42
CITADEL CREDIT UNION	UNION DUES.....		1,851.84
COATESVILLE AREA TEACHER	UNION DUES.....		24,301.95
ASSOC			

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Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
JACKS PIZZA	Meals/Refreshments.....		83.60
KEYSTONE COLLECTIONS GROUP	WAGE ATTACHMENT - OTHER.....		193.08
PHEAA	WAGE ATTACHMENT - OTHER.....		456.93
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY ADMINISTRATION	WAGE ATTACHMENT - OTHER.....		100.00
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		51,735.65
UNITED STATES TREASURY	WAGE ATTACHMENT - OTHER Harris #18		311.52
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		98.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - Holley-Sheppard		632.50
AARON J JR & ANNIE MAE GLICK	Real Estate Taxes.....		59.09
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....	General Supplies.....	343.40
ALAN R RACE	Real Estate Taxes.....		221.60
ALEXANDRA DRISCOLL	Real Estate Taxes.....		1,326.07
ANTHONY & KRISTLE ANGRISANI	Real Estate Taxes.....		978.42
ANTHONY PORRECA	BASEBALL JV WILSON 3/21.....		28.00
ARAMARK			10,833.00
AT & T MOBILITY II LLC	Communications / Postage.....		203.38
BARRY & LINDA MILLER	Real Estate Taxes.....		791.99
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		2,679.39
BRIDGET PAWLOWSKI	GIRLS LACROSSE V/JV KINNARD DALE 3		117.00
BUCKS COUNTY SCHOOLS IU #22	Tuition - Other LEA's.....		904.50
CARRIE A KOURI		LEARNING SUPPORT.....	198.34
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		399,845.73
CCRES INC	Other Professional Services.....		5,500.00
CHARLENE HUDSON	BOOKS & PERIODICALS - MATH.....		136.00
CHRISTOPHER G ROBERTS	PROFESS-EDUCATIONAL SVCS.....		6,720.00
CINTAS CORPORATION NO 2	General Supplies.....		683.90
CPM EDUCATIONAL PROGRAM	Title II - Supplies.....		1,888.70
CRITICARE	OTHER PROFESSIONAL SVCS.....		1,886.00
Coatesville Youth Initiative	Rentals - Equipment.....		3,681.25
DAVE PIERSOL	SOFTBALL VAR WILSON HS 3/24.....		65.00
DAVID L COHEN	BASEBALL VAR BISHOP SHANAHAN 3/29.		70.00
DAVID S WINNING	SOFTBALL VAR DTOWN WEST 3/30.....		65.00
DIANE E HORSEY	GIRLS LACROSSE V/JV KINNARD DALE 3		117.00
EBS HEALTHCARE	Contracted Svcs.....	OTHER PROFESSIONAL SVCS.....	57,747.08
FEDERAL EXPRESS CORP	General Supplies.....		40.93

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Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FIBERLINK COMMUNICATIONS CORPORATION	Computer Software.....		13,608.00
FLINN SCIENTIFIC INC	General Supplies.....		71.11
GOPHER SPORT	General Supplies.....		1,541.65
GRAINGER INC	General Supplies.....		1,216.08
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		3,190.00
HARPSTER OF PHILIPSBURG INC			241.20
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		121.81
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20
HUMANUS CORPORATION	Contracted Svcs.....		64,308.25
J W MAXWELL & SON INC	General Supplies.....		6.99
JACK A KELLY	SOFTBALL VARSITY BRISTOL HS 3/23..		32.50
JAMES M LIMPET	SOFTBALL JV WISON HS 3/24.....		55.00
JEAN E BERRY	Real Estate Taxes.....		855.23
JOHN B LAFFERTY	SOFTBALL VAR BRISTOL HS 3/23.....		32.50
JOHNSTONE SUPPLY	General Supplies.....		104.73
JOSE R MONASTERIO MD	Other Professional Svcs.....		2,460.00
JOSEPH F GAFFEY	SOFTBALL VAR DTOWN WEST 3/30.....		55.00
JOSEPH R SUMMERLIN	Real Estate Taxes.....		577.90
KLOCKIT	General Supplies.....		450.35
GEORGE KRAPF JR & SONS INC			1,722,222.85
LANGUAGE LINE SERVICES INC	TITLE III - Translation Svcs.....		1,013.81
LAURIE NUGENT	GIRLS LACROSSE VAR POTTSTOWN 3/16.		32.50
LEGION SECURITY SERVICES INC	Security/Safety Services.....		6,149.00
LESLIES SWIMMING POOL SUPPLIES	General Supplies.....		32.48
LINDAMOOD BELL LEARNING PROCESSES	PROFESS-EDUCATIONAL SVCS.....		495.00
LOUIS MAIERO	SOFTBALL JV WILSON HS 3/24.....		55.00
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		1,200.00
Logic Choice Business Technologies, LLC	Communications / Postage.....	PROFESSIONAL SERVICES.....	38,492.00
MARTIN LIMESTONE INC	General Supplies.....		2,283.46
MCI TELECOMMUNICATIONS	Communications / Postage.....		139.28
MEGAN ANNAN	GIRLS LACROSSE VAR POTTSTOWN 3/16.		32.50
MENCHEY MUSIC SERVICE	General Supplies.....		81.08
MLCS LTD	Supplies/Fees-Technology.....		177.00

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Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MONARCH STAFFING	Admin Fees.....		2,223.60
NATIONAL ENERGY CONTROLS CORP	General Supplies.....		677.09
OAK SYSTEMS INC	SUPPLIES.....		407.86
OFFICE DEPOT	Non-Cap Equip Replacement.....	General Supplies.....	1,029.63
ON THE GO KIDS INC			4,110.66
ORIENTAL TRADING COMPANY INC	General Supplies.....		521.61
PA ASSOC OF ELEMENTARY SCH PRI	Dues & Fees.....		595.00
PA-AMERICAN WATER COMPANY	Water/Sewer.....		7,639.84
PAESSP	Prof Educ. Svc. Training.....		595.00
PATRICK SWEENEY	BASEBALL VARSITY BISHOP SHANAHAN 3		70.00
PATTY L SHESKO	TRAVEL.....		80.26
PAUL M KRAUSSER	Real Estate Taxes.....		1,497.42
PEARSON NCS	General Supplies.....		4,110.38
PECO ENERGY	Electricity (Not Heat).....		26,308.25
PROASYS INC	General Supplies.....		1,885.83
PROJECT WISDOM INC			499.00
QUILL CORPORATION	General Supplies.....		547.01
RALPH C BRETZ	ASSIGNOR FEE FRESHMAN BOYS BASKETB		128.00
READYREFRESH	General Supplies.....		17.99
RICHARD NG	SOFTBALL V/JV DTOWN WEST 3/30.....		55.00
RICK FALCONE	SOFTBALL VAR DTOWN WEST 3/30.....		65.00
ROBERT E SCHMIDT MD	Other Professional Svcs.....		200.00
SAMUEL PATRICK CERMINANO JR	BASEBALL JV WILSON 3/21.....		28.00
SANDRA L KREISS-SCHMIDT	Other Professional Svcs.....		960.00
SARAH E GLAH	Tuition Reimb - Elementary.....		172.50
SARGENTS COURT REPORTING	Legal Fees.....		752.00
SERVICE INC			
SCHOOL SPECIALTY INC	General Supplies.....		2,123.35
SECAP FINANCE			395.00
SHELLER OIL CO INC	Oil (Heat).....		1,146.74
SHERWIN-WILLIAMS PAINT	General Supplies.....		495.91
SOURCE4TEACHERS			17,536.52
STAPLES			17,123.75
STEPHEN & CECELIA RICHARDS	Real Estate Taxes.....		2,191.39
STEVEN GARY & DEBRA ELLEN	Real Estate Taxes.....		1,649.97
SCHOFIELD			
SWEET STEVENS KATZ &	Legal Fees.....		1,544.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
WILLIAMS LLP THE PITNEY BOWES RESERVE ACCOUNT			10,000.00
TODD D & PATRICIA J PLINE	Real Estate Taxes.....		674.76
TROUPE AUTOMOTIVE INC	Repair & Maintenance - Equipme....		4,346.21
US SUPPLY CO INC	General Supplies.....		9.92
USA CUSTOM PAD CORP	General Supplies.....		1,800.86
VALUATION ENGINEERS INC			625.00
VERIZON	Communications / Postage.....		105.34
VERIZON BUSINESS	Communications / Postage.....		4,805.95
W B MASON CO INC	General Supplies.....		1,958.40
WILEY STUART VAN SANT	SOFTBALL VAR WILSON HS 3/24.....		65.00
WILLIAM G HOLLOWAY	BASEBALL JV BISHOP SHANAHAN 3/28..		84.00
WRIGHT SPECIALTY INSURANCE	Legal Fees.....		1,440.00
AGENCY LLC			
IRS/FICA	03-21-16 FICA Pymt.....	03-21-16 Fed W/H Tax Pymt.....	490,345.66
PA DEPT OF REVENUE	03-23-16 PA W/H Tax pymt.....		56,209.55
DOMESTIC RELATIONS	03-21-16 PA Domestic Rel.....		3,262.91
PUBLIC SCHOOL EMPLOYEE RET SYS	03-24-16 PSERS Pymt-Feb 2016.....	03-24-16 PSERS Pymt-POS-Feb 2016..	277,788.53
PUBLIC SCHOOL EMPLOYEE RET SYS	Employer 4th Qtr Retire Pymt.....	Emplryr 4th Qtr Ret Pd w/2014 Serie	3,421,548.23
IRS/FICA	04-04-16 FICA pymt.....	04-04-16 Fed W/H Tax ymt.....	487,752.74
PA DEPT OF REVENUE	04-06-16 PA W/H Tax pymt.....		55,819.17
DOMESTIC RELATIONS	04-04-16 PA Domestic Rel.....		3,262.91
STATE OF NEW JERSEY	04-07-16 NJ W/H Tax pymt-1st Qtr..		538.56
United Concordia	03/18/2016 Funding Notification...		12,635.38
INDEPENDENCE	Medical Claims-03/21/2016.....	Vision Claims-03/21/2016.....	100,722.14
ADMINISTRATORS			
INDEPENDENCE	Medical Claims-03/07/2016.....	Vision Claims-03/07/2016.....	59,872.33
ADMINISTRATORS			
RESCHINI AGENCY INC	Medical Claims-03/23/2016.....	Prescription Claims-03/23/2016....	256,227.38
INDEPENDENCE	Medical Claims-03/28/2016.....	Vision Claims-03/28/2016.....	3,368.66
ADMINISTRATORS			
United Concordia	03/25/2016 Funding Notification...		19,328.42
RESCHINI AGENCY INC	Stop Loss-April 2016.....	Cobra Admin Fee-April 2016.....	15,031.08
RESCHINI AGENCY INC	Medical Claims-03/31/2016.....	Prescription Claims-03/31/2016....	269,983.72
Fulton Financial Advisors'	2009 GOB Interest.....		90,911.57

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	10-GENERAL FUND		8,752,652.44
	Grand Total Manual Checks :		5,624,608.94
	Grand Total Regular Checks :		3,128,043.50 ✓
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		8,752,652.44

Item 3 4/8/16

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

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000686	04/01/2016	L0640700001	16006139	6238925	51-3100-631-000-00-000-000-0000		126.00
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Remit # 1	Check Date: 04/01/2016	Check Amount: 126.00
00000687	04/01/2016	L0640700007	16006142	022916100080	51-3100-631-000-00-000-000-0000		55.53
00000687	04/01/2016	L0640700008	16006142	022516100077	51-3100-631-000-00-000-000-0000		60.04
00000687	04/01/2016	L0640700009	16006142	022416100060	51-3100-631-000-00-000-000-0000		103.97
00000687	04/01/2016	L0640700010	16006142	0223161200065	51-3100-631-000-00-000-000-0000		50.34
00000687	04/01/2016	L0640700011	16006142	022216100077	51-3100-631-000-00-000-000-0000		41.51
00000687	04/01/2016	L0640700012	16006142	021816100074	51-3100-631-000-00-000-000-0000		78.50
00000687	04/01/2016	L0640700013	16006142	021716100066	51-3100-631-000-00-000-000-0000		92.15
00000687	04/01/2016	L0640700014	16006142	021616100076	51-3100-631-000-00-000-000-0000		42.86
00000687	04/01/2016	L0640700015	16006142	021216100057	51-3100-631-000-00-000-000-0000		39.27
00000687	04/01/2016	L0640700016	16006142	021116100074	51-3100-631-000-00-000-000-0000		56.07
00000687	04/01/2016	L0640700017	16006142	021016100064	51-3100-631-000-00-000-000-0000		68.05
00000687	04/01/2016	L0640700018	16006142	020916100069	51-3100-631-000-00-000-000-0000		50.34
00000687	04/01/2016	L0640700019	16006142	020516100067	51-3100-631-000-00-000-000-0000		64.02
00000687	04/01/2016	L0640700020	16006142	020316100061	51-3100-631-000-00-000-000-0000		54.18
00000687	04/01/2016	L0640700021	16006142	020216100064	51-3100-631-000-00-000-000-0000		32.25
00000687	04/01/2016	L0640700022	16006142	022916100081	51-3100-631-000-00-000-000-0000		57.96
00000687	04/01/2016	L0640700023	16006142	022616100073	51-3100-631-000-00-000-000-0000		41.71
00000687	04/01/2016	L0640700024	16006142	022516100078	51-3100-631-000-00-000-000-0000		48.22
00000687	04/01/2016	L0640700025	16006142	022416100061	51-3100-631-000-00-000-000-0000		69.77
00000687	04/01/2016	L0640700026	16006142	0223161200066	51-3100-631-000-00-000-000-0000		38.46
00000687	04/01/2016	L0640700027	16006142	022216100078	51-3100-631-000-00-000-000-0000		22.21
00000687	04/01/2016	L0640700028	16006142	021916100070	51-3100-631-000-00-000-000-0000		31.96
00000687	04/01/2016	L0640700029	16006142	021816100075	51-3100-631-000-00-000-000-0000		19.16
00000687	04/01/2016	L0640700030	16006142	021216100058	51-3100-631-000-00-000-000-0000		45.50
00000687	04/01/2016	L0640700031	16006142	021716100067	51-3100-631-000-00-000-000-0000		115.27
00000687	04/01/2016	L0640700032	16006142	021616100077	51-3100-631-000-00-000-000-0000		46.87
00000687	04/01/2016	L0640700033	16006142	021116100075	51-3100-631-000-00-000-000-0000		23.95
00000687	04/01/2016	L0640700034	16006142	020916100070	51-3100-631-000-00-000-000-0000		50.93
00000687	04/01/2016	L0640700035	16006142	020916100083	51-3100-631-000-00-000-000-0000		33.86
00000687	04/01/2016	L0640700036	16006142	020516100068	51-3100-631-000-00-000-000-0000		80.15

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000687	04/01/2016	L0640700037	16006142	020416100076	51-3100-631-000-00-000-000-0000		20.84
00000687	04/01/2016	L0640700038	16006142	020316100062	51-3100-631-000-00-000-000-0000		63.63
00000687	04/01/2016	L0640700039	16006142	0202016100065	51-3100-631-000-00-000-000-0000		46.33
00000687	04/01/2016	L0640700040	16006142	020116100082	51-3100-631-000-00-000-000-0000		52.65
00000687	04/01/2016	L0640700041	16006142	021016B	51-3100-631-000-00-000-000-0000		70.05
00000687	04/01/2016	L0640700042	16006142	022916100082	51-3100-631-000-00-000-000-0000		43.66
00000687	04/01/2016	L0640700043	16006142	022316100067	51-3100-631-000-00-000-000-0000		55.09
00000687	04/01/2016	L0640700044	16006142	022216100079	51-3100-631-000-00-000-000-0000		53.43
00000687	04/01/2016	L0640700045	16006142	02161621000798	51-3100-631-000-00-000-000-0000		33.88
00000687	04/01/2016	L0640700046	16006142	020916100071	51-3100-631-000-00-000-000-0000		44.86
00000687	04/01/2016	L0640700047	16006142	020516100069	51-3100-631-000-00-000-000-0000		48.88
00000687	04/01/2016	L0640700048	16006142	020216100066	51-3100-631-000-00-000-000-0000		37.38
00000687	04/01/2016	L0640700049	16006142	020116100083	51-3100-631-000-00-000-000-0000		43.66
00000687	04/01/2016	L0640700050	16006142	022516100079	51-3100-631-000-00-000-000-0000		135.00
00000687	04/01/2016	L0640700051	16006142	020916100072	51-3100-631-000-00-000-000-0000		47.84
00000687	04/01/2016	L0640700052	16006142	02021+200067	51-3100-631-000-00-000-000-0000		131.44
00000687	04/01/2016	L0640700053	16006142	022916100083	51-3100-631-000-00-000-000-0000		80.21
00000687	04/01/2016	L0640700054	16006142	0224161200062	51-3100-631-000-00-000-000-0000		82.19
00000687	04/01/2016	L0640700055	16006142	022216100080	51-3100-631-000-00-000-000-0000		88.94
00000687	04/01/2016	L0640700056	16006142	0218161200076	51-3100-631-000-00-000-000-0000		20.93
00000687	04/01/2016	L0640700057	16006142	021616100079	51-3100-631-000-00-000-000-0000		65.20
00000687	04/01/2016	L0640700058	16006142	021016100065	51-3100-631-000-00-000-000-0000		52.70
00000687	04/01/2016	L0640700059	16006142	020816100084	51-3100-631-000-00-000-000-0000		47.26
00000687	04/01/2016	L0640700060	16006142	020516100070	51-3100-631-000-00-000-000-0000		48.30
00000687	04/01/2016	L0640700061	16006142	020416100077	51-3100-631-000-00-000-000-0000		20.93
00000687	04/01/2016	L0640700062	16006142	020316100063	51-3100-631-000-00-000-000-0000		87.60
00000687	04/01/2016	L0640700063	16006142	020116100084	51-3100-631-000-00-000-000-0000		55.41
00000687	04/01/2016	L0640700064	16006142	022316100068	51-3100-631-000-00-000-000-0000		270.80
00000687	04/01/2016	L0640700065	16006142	022216100081	51-3100-631-000-00-000-000-0000		38.52
00000687	04/01/2016	L0640700066	16006142	021616100080	51-3100-631-000-00-000-000-0000		72.24
00000687	04/01/2016	L0640700067	16006142	020916100073	51-3100-631-000-00-000-000-0000		47.84
00000687	04/01/2016	L0640700068	16006142	020816100085	51-3100-631-000-00-000-000-0000		86.64

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000687	04/01/2016	L0640700069	16006142	020216100068	51-3100-631-000-00-000-000-0000		70.38
00000687	04/01/2016	L0640700070	16006142	022	51-3100-631-000-00-000-000-0000		52.50
00000687	04/01/2016	L0640700071	16006142	020916100074	51-3100-631-000-00-000-000-0000		20.93
00000687	04/01/2016	L0640700072	16006142	020216100069	51-3100-631-000-00-000-000-0000		16.28
00000687	04/01/2016	L0640700073	16006142	022316100070	51-3100-631-000-00-000-000-0000		21.76
00000687	04/01/2016	L0640700074	16006142	021616100081	51-3100-631-000-00-000-000-0000		19.55
00000687	04/01/2016	L0640700075	16006142	020916100075	51-3100-631-000-00-000-000-0000		29.90
00000687	04/01/2016	L0640700076	16006142	020516100071	51-3100-631-000-00-000-000-0000		39.10
00000687	04/01/2016	L0640700077	16006142	020316100064	51-3100-631-000-00-000-000-0000		24.73
00000687	04/01/2016	L0640700078	16006142	022916100084	51-3100-631-000-00-000-000-0000		65.14
00000687	04/01/2016	L0640700079	16006142	022316100071	51-3100-631-000-00-000-000-0000		99.76
00000687	04/01/2016	L0640700080	16006142	0213216100059	51-3100-631-000-00-000-000-0000		84.94
00000687	04/01/2016	L0640700081	16006142	020516100072	51-3100-631-000-00-000-000-0000		93.04
00000687	04/01/2016	L0640700082	16006142	020116100085	51-3100-631-000-00-000-000-0000		87.94
00000687	04/01/2016	L0640700083	16006142	022416100063	51-3100-631-000-00-000-000-0000		46.65
00000687	04/01/2016	L0640700084	16006142	022316100072	51-3100-631-000-00-000-000-0000		95.80
00000687	04/01/2016	L0640700085	16006142	022216100082	51-3100-631-000-00-000-000-0000		45.14
00000687	04/01/2016	L0640700086	16006142	021716100068	51-3100-631-000-00-000-000-0000		36.88
00000687	04/01/2016	L0640700087	16006142	02161+100082	51-3100-631-000-00-000-000-0000		57.19
00000687	04/01/2016	L0640700088	16006142	021216100060	51-3100-631-000-00-000-000-0000		19.55
00000687	04/01/2016	L0640700089	16006142	020916100076	51-3100-631-000-00-000-000-0000		88.21
00000687	04/01/2016	L0640700090	16006142	020816100086	51-3100-631-000-00-000-000-0000		36.07
00000687	04/01/2016	L0640700091	16006142	020416100078	51-3100-631-000-00-000-000-0000		78.20
00000687	04/01/2016	L0640700092	16006142	020316100065	51-3100-631-000-00-000-000-0000		27.10
00000687	04/01/2016	L0640700093	16006142	020216100070	51-3100-631-000-00-000-000-0000		69.58
00000687	04/01/2016	L0640700094	16006142	020116100086	51-3100-631-000-00-000-000-0000		67.75
00000687	04/01/2016	L0640700095	16006142	022916100085	51-3100-631-000-00-000-000-0000		82.76
00000687	04/01/2016	L0640700096	16006142	022	51-3100-631-000-00-000-000-0000		69.81
00000687	04/01/2016	L0640700097	16006142	0216161200083	51-3100-631-000-00-000-000-0000		64.11
00000687	04/01/2016	L0640700098	16006142	020916100077	51-3100-631-000-00-000-000-0000		68.96
00000687	04/01/2016	L0640700099	16006142	02041+100079	51-3100-631-000-00-000-000-0000		53.43
00000687	04/01/2016	L0640700100	16006142	020116100087	51-3100-631-000-00-000-000-0000		103.26

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 03/19/2016 To 04/08/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0915 - MORABITO BAKING CO INC							
00000688	04/01/2016	L0640700101	16006175	Feb. Mileage	51-3100-580-000-00-000-000-0000	Remit # 1 Check Date: 04/01/2016 Check Amount:	5,545.79 23.69
Vendor: 1618 - PAULA JONES							
00000689	04/01/2016	L0640700003	16006140	335180	51-3100-631-000-00-000-000-0000	Remit # 1 Check Date: 04/01/2016 Check Amount:	23.69 101.99
00000689	04/01/2016	L0640700004	16006140	335180	51-3100-631-000-00-000-000-0000	Check Amount:	49.35
00000689	04/01/2016	L0640700005	16006140	335180	51-3100-631-000-00-000-000-0000	Check Amount:	49.35
00000689	04/01/2016	L0640700006	16006140	335180	51-3100-631-000-00-000-000-0000	Check Amount:	75.67
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE							
00000690	04/01/2016	L0640700102	16006174	FEB. Mileage	51-3100-580-000-00-000-000-0000	Remit # 1 Check Date: 04/01/2016 Check Amount:	276.36 55.20
Vendor: 1936 - SHAWN M MIZE							
00000691	04/01/2016	L0640700002	16006148	375940	51-3100-631-000-00-000-000-0000	Remit # 1 Check Date: 04/01/2016 Check Amount:	55.20 297.75
Vendor: 1686 - SILVER SPRINGS FARM INC							
00000692	04/01/2016	L0640700103	16006050	49877218-00	51-3100-610-000-00-000-000-0000	Remit # 1 Check Date: 04/01/2016 Check Amount:	297.75 84.25
Vendor: 1383 - UNITED REFRIGERATION INC							
					51-FOOD SERVICE/CAFETERIA	Check Amount:	84.25
							6,409.04
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							6,409.04
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							6,409.04

Lueem. J 4/8/16

Bills to be Approved

FOOD SERVICE FUND - From 03/19/2016 To 04/08/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COCA-COLA BOTTLING COMPANY	FOOD.....		126.00
MORABITO BAKING CO INC	FOOD.....		5,545.79
PAULA JONES	TRAVEL.....		23.69
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		276.36
SHAWN M MIZE	TRAVEL.....		55.20
SILVER SPRINGS FARM INC	FOOD.....		297.75
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		84.25

51-FOOD SERVICE/CAFETERIA 6,409.04

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	6,409.04
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	6,409.04

Luen. J 4/8/16

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 3/31/16

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	100	86	84	78	103								106	557
COATESVILLE AREA SENIOR HIGH SCHOOL									545	519	506	465		2035
EAST FALLOWFIELD ELEMENTARY	56	49	65	55	52								54	331
FRIENDSHIP ELEMENTARY	53	70	55	60	71								62	371
KINGS HIGHWAY ELEMENTARY	93	89	104	77	73								83	519
NORTH BRANDYWINE MIDDLE SCHOOL						148	150	156						454
RAINBOW ELEMENTARY	141	135	132	161	133								109	811
REECEVILLE ELEMENTARY	77	83	71	83	84								82	480
SCOTT MIDDLE SCHOOL						158	148	150						456
SOUTH BRANDYWINE MIDDLE SCHOOL						204	201	216						621
	520	512	511	514	516	510	499	522	545	519	506	465	496	6635

ABOVE TOTALS INCLUDE:

TURNING POINT PROGRAM								1		4	5	4		14
COATESVILLE CYBER LEARNING ACADEMY						1	1	5	10	9	12	12		50
														64

CASD CHARTER SCHOOL ENROLLMENT REPORT

3/31/2016

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total	Previous Year
21ST CENTURY CYBER CHARTER SCHOOL	5011						1	3	4	4	5	1	5		23	13
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER)	5012							1	1	1		2	1		6	3
AGORA CYBER CHARTER SCHOOL	5025	2	2	1	5		5	3	1	2	3	3	3	1	31	38
AVON GROVE CHARTER SCHOOL	5013	13	9	21	17	18	28	19	19	15	14	18	8	20	219	191
CENTRAL PA DIGITAL LEARNING	5029		1											1	2	0
CHESTER COUNTY FAMILY ACADEMY	5014	9	9											8	26	24
COLLEGIUM CHARTER SCHOOL	5015	178	185	147	138	128	135	88	86	76	61	46	47	182	1497	1274
COMMONWEALTH CONNECTIONS CYBER CHARTER SCHOOL	5016	1	4	2	2	3	3	4	4	4		3	2	1	33	40
PA CYBER CHARTER SCHOOL, THE	5019	2	1	2		3	5		2	7	3	2	1	1	29	32
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	8	1	3	6	4	7	8	10	13	12	9	7	2	90	93
PA VIRTUAL CYBER CHARTER SCHOOL	5021	1	3		2	2		3	1		1	1	1	2	17	14
RENAISSANCE	5022			1					1	1		1		2	6	8
		214	215	177	170	158	184	129	129	123	99	86	75	220	1979	1730

249

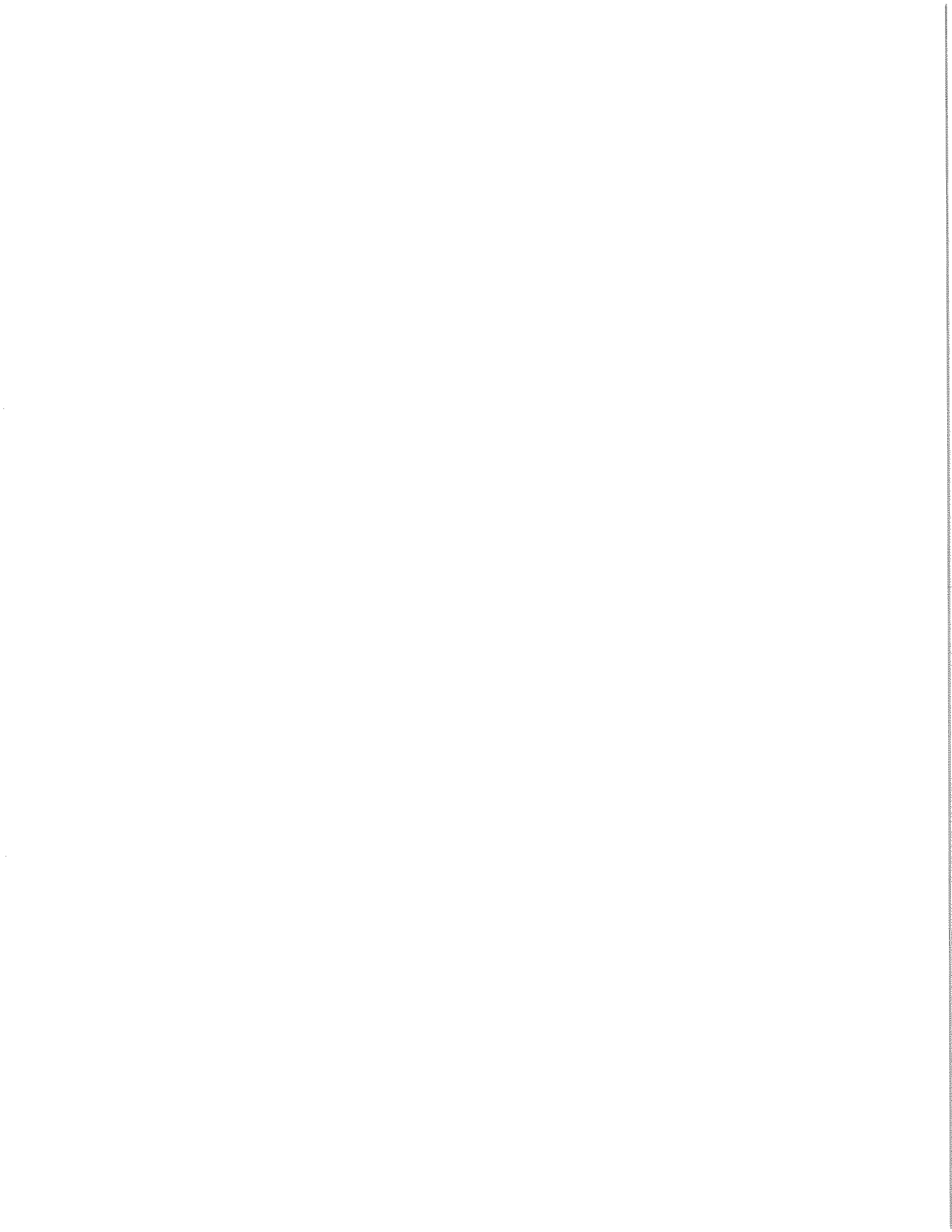
*Coatesville Area School District
Policy Committee*



Members

Ann Wuertz, Chair
Bashera Grove
Tom Siedenbuehl

April 12, 2016



Policy Committee Agenda

April 12, 2016 ~ 6:00 PM

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

Approval of the March 8, 2016 Policy Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS - 200 SERIES

- 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. (*Enclosure*)
- 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. (*Enclosure*)
- 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. (*Enclosure*)
- 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. (*Enclosure*)
- 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. (*Enclosure*)
- F. Policy 204 - Attendance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 204, as presented. (*Enclosure*)
- G. Policy 205 - Postgraduate Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 205, as presented. (*Enclosure*)
- 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. (*Enclosure*)

- 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. (*Enclosure*)

- 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. (*Enclosure*)

- 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. (*Enclosure*)

- 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. (*Enclosure*)

- M. **Policy 210 - Medications – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 210, as presented. (*Enclosure*)

- 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. (*Enclosure*)

- 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. (*Enclosure*)

- 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. (*Enclosure*)

- Q. **Policy 214 - Class Rank – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 214, as presented. (*Enclosure*)

- 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. (*Enclosure*)

INFORMATIONAL ITEM(S)

OLD BUSINESS

- Volunteer Policy and TB Testing
- Volunteer Coaching

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Policy Committee

Minutes to Approve

Policy Committee Minutes

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 8:07 PM

Approval of the February 9, 2016 Policy Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

AGENDA ITEMS

CONSENT AGENDA

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of agenda items 1 through 44.

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

9. **Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 105.1.
10. **Policy 105.2 – Exemption from Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 105.2.
11. **Policy 107 – Adoption of Planned Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 107.
12. **Policy 108 – Adoption of Textbooks – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 108.
13. **Policy 109 – Resource Materials – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 109.
14. **Policy 110 – Instructional Supplies – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 110.
15. **Policy 111 – Lesson Plans – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 111.
16. **Policy 112 – Guidance Counseling – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 112.
17. **Policy 113 – Special Education – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.
18. **Policy 113.1 – Discipline of Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.1.
19. **Policy 113.2 – Behavior Support for Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.2.
20. **Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.3.

21. **Policy 113.4 (NEW) – Confidentiality of Special Education Student Information–Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 113.4.
22. **Policy 114 – Gifted Education – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 114.
23. **Policy 116 (NEW) - Tutoring – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 116.
24. **Policy 117 – Homebound Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 117.
25. **Policy 118 – Independent Study – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 118.
26. **Policy 119 – Current Events – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 119.
27. **Policy 121 – Field Trips – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 121.
28. **Policy 122 – Extracurricular Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 122.
29. **Policy 123 – Interscholastic Athletics – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.
30. **Policy 123.1 – Concussion Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.1.
31. **Policy 123.2 – Sudden Cardiac Arrest – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 123.2.
32. **Policy 124 (NEW) – Alternative Instruction – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 124.

33. Policy 126 – Class Size – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 126.

34. Policy 127 – Assessment System – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 127.

35. Policy 130 - Homework – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 130.

36. Policy 137 – Home Education Programs – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 137.

37. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 137.1.

38. Policy 138 – English as a Second Language/Bilingual Education Program – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 138.

39. Policy 140 – Charter Schools – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 140.

40. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 140.1.

41. Policy 142 (NEW) – Migrant Students – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 142.

42. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 143.

43. Policy 144 (NEW) – Standards for Victims of Violent Crimes – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 144.

44. Policy 146 (NEW) – Student Services – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 146.

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 8:09 p.m.

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

Policy Committee Enclosures

200 Series

Book Policy Manual
Section 200 Pupils
Title Enrollment of Students
Number 200
Status From PSBA
Legal 1. 24 P.S. 1301
2. 24 P.S. 1302
3. 22 PA Code 11.11
4. 22 PA Code 11.41
5. 22 PA Code 11.12
6. 22 PA Code 12.1
7. 24 P.S. 1303a
8. 24 P.S. 1304-A
9. Pol. 203
10. Pol. 216.1
11. Pol. 138
12. Pol. 251
13. Pol. 202
Pol. 201

Authority

The Board shall enroll school age students eligible to attend district schools, in accordance with applicable laws and regulations, Board policy and administrative regulations.[1][2][3][4]

Definitions

School age shall be defined as the period from the earliest admission age for the district's kindergarten program until graduation from high school or the end of the school term in which a student reaches the age of twenty-one (21) years, whichever occurs first.[1][5]

District of residence shall be defined as the school district in which a student's parents/guardians reside.[2][3]

Guidelines

School age resident students and eligible nonresident students shall be entitled to attend district schools.[1][2][3][6]

The district shall not enroll a student until the parent/guardian has submitted proof of the student's age, residence, and immunizations and a completed Parental

Registration Statement, as required by law and regulations.[1][2][7][8][3][9][10]

The district shall administer a home language survey to all students enrolling in district schools for the first time.[3][11]

The district shall normally enroll a school age, eligible student the next business day, but no later than five (5) business days after application.[3]

The district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents.[12]

The district shall not inquire about the immigration status of a student as part of the enrollment process.[3]

Enrollment requirements and administrative regulations shall apply to nonresident students approved to attend district schools, in accordance with Board policy.[13]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's admissions policy by publishing such policy in the student handbook, parent newsletters, district website and other efficient methods.[4]

The Superintendent or designee shall develop and disseminate administrative regulations for the enrollment of eligible students in district schools.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Admission of Students
Number	201
Status	From PSBA
Legal	<u>1. 24 P.S. 1301</u> <u>2. 22 PA Code 11.12</u> <u>3. 22 PA Code 11.41</u> <u>4. 24 P.S. 1304</u> <u>5. 24 P.S. 1326</u> <u>6. 22 PA Code 11.15</u> <u>7. 22 PA Code 11.16</u> <u>8. 22 PA Code 11.14</u> 9. Pol. 200 10. Pol. 203 <u>24 P.S. 503</u> <u>22 PA Code 4.41</u>

Authority

The Board shall establish age requirements for **the admission of students to first grade and to kindergarten that** are consistent with state law and regulations.[1][2][3]

Guidelines

First Grade

Beginners are students entering the lowest grade of the primary school above the kindergarten level. Beginners shall be admitted to school during the first two (2) weeks of the annual school term and thereafter at the district's discretion. A child who is eight (8) years of age shall be admitted to school at any time during the school year.[4][5]

The Board requires children **shall** have attained the age of six (6) **years before the first day of the school term for admission to** first grade.[4][6]

The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.[7]

The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.[7]

Kindergarten

The Board requires children **shall** have attained the age of five (5) **years before the first day of the school term** for **admission** to kindergarten.[8]

An orientation meeting for parents/guardians of beginning kindergarten children will be scheduled and parents/guardians will be notified before **the first day of the school term** which school the child will be assigned for kindergarten.

Delegation of Responsibility

The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.[9][10]

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Eligibility of Nonresident Students
Number	202
Status	From PSBA
Legal	<u>1. 24 P.S. 501</u> <u>2. 24 P.S. 502</u> <u>3. 24 P.S. 503</u> <u>4. 24 P.S. 1301</u> <u>5. 24 P.S. 1316</u> 6. Pol. 200 <u>7. 24 P.S. 1302</u> <u>8. 22 PA Code 11.19</u> 9. Pol. 906 <u>10. 24 P.S. 2561</u> 11. Pol. 607 <u>12. 24 P.S. 1305</u> <u>13. 24 P.S. 1306</u> <u>14. 24 P.S. 1307</u> <u>15. 24 P.S. 1308</u> <u>16. 24 P.S. 1309</u> <u>17. 24 P.S. 1310</u> <u>18. 24 P.S. 2562</u> <u>19. 22 PA Code 11.18</u> 20. Pol. 251 <u>21. 24 P.S. 1318</u> <u>22. 24 P.S. 1306.2</u> <u>23. 24 P.S. 1901</u> <u>24 P.S. 1362</u> <u>24 P.S. 2503</u> <u>22 PA Code 11.41</u> Pol. 103 Pol. 103.1

Purpose

The Board shall operate district schools for the benefit of students **residing** in this district who

are eligible for attendance.[1][2][3]

Authority

The Board may permit the admission of nonresident students in accordance with **Board** policy. [4][5][6]

The Board shall require **that** appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in district **schools**. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education.[7][8]

The Board reserves the right to verify claims of residency, dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.[7]

If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy.[7][9]

The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries.

Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.[5][10][11]

Guidelines

Nonresident Children Placed in Resident's Home

Any child placed in the home of a district resident by a court or government agency shall be admitted to **district** schools and shall receive the same benefits and be subject to the same responsibilities as resident students.[12]

Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but s/he shall be admitted to district schools, and a charge shall be made for tuition in accordance with law.[13][14][15][16][17][10][18][19]

Juveniles Incarcerated in Adult Facilities

A juvenile who is eligible for educational services and is confined to an adult local correctional institution following conviction for a criminal offense shall receive educational services from the school district in the same manner and extent as an expelled student.[22][21]

A juvenile who is eligible for educational services and is confined to an adult local correctional institution following a charge for a criminal offense shall receive educational services from the school district in the same manner and extent as a student placed in an alternative education program for disruptive students.[22][23]

Prospective Residents

A student eligible for attendance whose parent/**guardian** has executed a contract to buy, build or rent a residence in this district for occupancy by January 1 may be enrolled without payment of tuition at the beginning of the school year, provided that the anticipated date of residency is not later than January 1 of the same school year.[5]

If the student does not become a resident of the district by the end of period for which free attendance is given, tuition shall be required until residency is established.

Parents/**Guardians** of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.

The Board reserves the right to verify such claims and to remove from school a nonresident student whose claim is invalid.

Former Residents

Regularly enrolled students whose parents/**guardians** have moved out of the school district may be permitted to finish the semester without payment of tuition provided that the parents/**guardians** move from the district during the semester immediately previous to the end of the school year.[5]

Seniors Moving From the District

Seniors whose parents/guardians move out of the district must make a request to the Superintendent or designee to be permitted to complete their senior year in the district. Transportation must be provided by the individual student.

Children of Nonresident Staff Members

Children of nonresident employees of the Board may be enrolled in the schools of this district in accordance with the administrative regulations developed by the Superintendent or designee.

Other Nonresident Students

A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.[7][8]

The district shall immediately enroll homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy, laws and regulations.[20]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident **students** which:

1. Do not exclude any eligible student on the basis of race, creed, color, national origin, ancestry, or handicap/disability.
2. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant.

The Superintendent shall **recommend** to the Board for its **approval the admission of qualified** nonresident students.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Immunizations and Communicable Diseases
Number	203
Status	From PSBA
Legal	<u>1. 24 P.S. 1303a</u> <u>2. 28 PA Code 23.81 et seq</u> <u>3. 28 PA Code 23.85</u> <u>4. 22 PA Code 11.20</u> <u>5. 28 PA Code 23.83</u> <u>6. 28 PA Code 23.84</u> 8. Pol. 200 9. Pol. 201 <u>10. 28 PA Code 23.86</u> <u>11. 28 PA Code 27.71</u> <u>12. 28 PA Code 27.72</u> 13. Pol. 204 <u>14. 28 PA Code 27.1</u> <u>15. 28 PA Code 27.2</u> <u>16. 28 PA Code 27.23</u> <u>17. 22 PA Code 4.29</u> <u>18. 22 PA Code 4.4</u> 19. Pol. 105.1 <u>20. 24 P.S. 1402</u> 21. Pol. 209 <u>22. 24 P.S. 1409</u> Pol. 105.2

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that established policy and administrative regulations be followed by students, parents/guardians and district staff.[1][2]

Guidelines

Immunization

All students shall be immunized against **specific** diseases in accordance with **state law and regulations**, unless specifically exempt for religious, moral, or medical reasons.

A certificate of immunization shall be maintained as part of the health record for each **student**, as **required** by the Pennsylvania Department of Health.[3]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical, moral, or religious reasons or provisionally admitted by the Superintendent.[1][4][5][6][3]

A **student** shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization **on** religious/moral grounds or whose physician certifies that the **student's** physical condition contraindicates immunization.[1][4][5][6]

Monitoring of immunization requirements shall be the responsibility of **the Superintendent or designee and the head nurse**. [1]

The Superintendent **or designee** shall:

1. Annually review state standards for immunization and direct the responsible district personnel accordingly.
2. **Ensure that** parents/guardians **are informed** prior to a **student's admission** to school **of** the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.[1][5][6][3][8][9]
3. Investigate and recommend to the Board district-sponsored programs of immunization **that** may be warranted **to safeguard** the health of the school community. Such program **shall be** subject to Board approval and **may** be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data on the required form to the Department of Health by October 15 of each year.[10]

Communicable Diseases

The Board authorizes that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the Department of Health for certain specified diseases and infectious conditions. [11][12][13]

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the Department of Health.[14][15][16]

The Superintendent or designee shall direct that health guidelines and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[17]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases.[18][17][19]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.^[20]^[21]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the **student** or to a physician at the written request of the parent/guardian.
^[22]

Last Modified by Tammy Medellin on February 29, 2016

Book Policy Manual
Section 200 Pupils
Title HIV Infection
Number 203.1
Status From PSBA
Legal 1. 35 P.S. 7603
2. Pol. 203
3. Pol. 204
4. Pol. 248
5. 24 P.S. 1327
6. Pol. 103
7. Pol. 103.1
8. 35 P.S. 7607
9. 24 P.S. 1329
10. 22 PA Code 11.25
11. Pol. 117
12. Pol. 124
13. 24 P.S. 1330
14. 24 P.S. 1409
15. 22 PA Code 4.29
16. 22 PA Code 4.4
17. Pol. 105.1
18. Pol. 105.2
24 P.S. 1301
35 P.S. 7601 et seq

Purpose

The Board is committed to providing a safe, healthy environment for its students and employees. The purpose of this policy shall be to safeguard the health and well-being of students and staff while protecting the rights of the individual.

This policy is based on current evidence that HIV Infection is not normally transmissible by infected individuals within the school setting, except as noted in this policy.

Definitions

AIDS - Acquired Immune Deficiency Syndrome.[1]

HIV Infection - refers to the disease caused by the HIV or human immunodeficiency

virus.

Infected students - refers to students diagnosed as having HIV Infection, including those who are asymptomatic.

Authority

This policy shall apply to all students in all programs conducted by the school district.

The Board directs that the established Board policies and administrative regulations governing attendance and school rules relative to illnesses and other diseases among students shall also apply to infected students.[2][3]

The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for school attendance.

Delegation of Responsibility

The Superintendent or designee shall be responsible for developing and releasing all information concerning HIV Infection and infected students.

All district employees shall strive to maintain a respectful school climate and to prohibit physical or verbal harassment of any individual or group, including infected students.[4]

Building principals shall notify students, parents/guardians and employees about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.

Guidelines**Attendance**

Infected students have the same right to attend school and receive services as other students and shall be subject to the same policies and administrative regulations. HIV Infection shall not factor into decisions concerning educational programs, privileges or participation in any school-sponsored activity.[5][6][7]

School authorities shall determine the educational placement of infected students on a case-by-case basis by following Board policies and administrative regulations established for students with chronic health problems and students with disabilities.

When an infected student's parents/guardians voluntarily disclose information regarding the student's condition, the district employee who receives the information shall obtain the written consent of the parents/guardians to disclose the information to members of the Screening Team.[8]

A Screening Team comprised of the Superintendent or designee, building principal, school nurse, district physician, and student's parents/guardians, and attending physician shall evaluate the infected student's educational placement. Placement decisions shall be based on the student's need for accommodations or services.

First consideration must be given to maintaining the infected student in a regular

assignment. Any decision for an alternative placement must be supported by specific facts and data.

An infected student who is unable to attend school, as determined by a medical examination, shall be considered for homebound instruction or an alternative placement.[9][10][11][12]

An infected student may be excused from school attendance if the parent/guardian seeks such excusal based on the advice of medical or psychological experts treating the student.[9][13][3]

An infected student's placement shall be reassessed if there is a change in the student's need for accommodations or services.

Confidentiality

District employees who have knowledge of an infected student's condition shall not disclose any information without prior written consent of the student's parents/guardians, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.[8]

All health records, notes and other documents referring to an infected student's condition shall be secured and kept confidential.[14][8]

Infection Control

All employees shall be required to consistently follow infection control/universal precautions in all settings and at all times, including playgrounds and school buses. Employees shall notify the school nurse of all incidents of exposure to bodily fluids and when a student's health condition or behavior presents a reasonable risk of transmitting an infection.

The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.

Staff Development

The district shall provide opportunities for employees to participate in inservice education on HIV Infection.

Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.

Prevention Education

The goals of HIV Infection prevention education shall be to promote healthy living and discourage the behaviors that put people at risk of acquiring HIV Infection. Prevention education shall be taught at every grade level as part of the curriculum, be appropriate to students' developmental maturity, and include accurate information about reducing the risk of HIV Infection.[15]

Prior to HIV Infection instruction in the schools, the district shall inform parents/guardians that curriculum outlines and materials used in the instruction shall

be available for review.[16][15][17]

A student shall be excused from HIV Infection education when the instruction conflicts with the religious beliefs or principles of the student or parents/guardians, upon the written request of the parents/guardians.[16][15][18]

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Attendance
Number	204
Status	From PSBA
Legal	<u>1. 24 P.S. 1301</u> <u>2. 24 P.S. 1326</u> <u>3. 24 P.S. 1327</u> <u>4. 22 PA Code 11.12</u> <u>5. 22 PA Code 11.13</u> <u>6. 22 PA Code 11.14</u> <u>7. 22 PA Code 11.21</u> 8. Pol. 200 <u>9. 24 P.S. 1329</u> <u>10. 24 P.S. 1330</u> <u>11. 22 PA Code 11.23</u> <u>12. 22 PA Code 11.25</u> <u>13. 22 PA Code 12.1</u> <u>14. 22 PA Code 11.26</u> <u>15. 24 P.S. 1333</u> <u>16. 24 P.S. 1354</u> <u>17. 22 PA Code 11.22</u> <u>18. 22 PA Code 11.28</u> 19. Pol. 115 20. Pol. 116 21. Pol. 117 22. Pol. 118 <u>23. 24 P.S. 1546</u> <u>24. 22 PA Code 11.41</u> <u>25. 22 PA Code 11.34</u> <u>26. 22 PA Code 11.32</u> <u>27. 22 PA Code 11.5</u> <u>28. 24 P.S. 1327.1</u> 29. Pol. 137 <u>30. 22 PA Code 10.22</u> <u>31. 24 P.S. 1501</u> <u>32. 24 P.S. 1504</u>

33. 22 PA Code 4.4

34. 22 PA Code 11.1

35. 22 PA Code 11.2

36. 22 PA Code 11.3

37. 24 P.S. 1332

38. 24 P.S. 1339

39. 24 P.S. 1338

40. Pol. 218

41. Pol. 233

42. 24 P.S. 1318

24 P.S. 510

22 PA Code 11.8

22 PA Code 11.24

Purpose

The Board requires that school age **students** enrolled in **district** schools attend school regularly, in accordance with state laws. The educational program offered by the district is predicated upon the presence of the **student** and requires continuity of instruction and classroom participation **in order for students to achieve academic standards and consistent educational progress.**^{[1][2][3][4][5][6][7][8]}

Authority

Attendance shall be required of all students enrolled in **district** schools during the days and hours that school is in session, **except that a principal or teacher may excuse a student for temporary absences upon receipt of satisfactory evidence of mental, physical, or other urgent reasons that may reasonably cause the student's absence. Urgent reasons shall be strictly construed and do not permit irregular attendance.**^{[3][9][10][11][12][13]}

The Board considers the following conditions to **constitute reasonable cause for absence from school:**

1. Illness.^[12]
2. Quarantine.
3. Observance of religious holidays.^[7]
4. Religious instruction.^{[23][7]}
5. Unavoidable family emergency.
6. Recovery from accident.
7. Death in family.
8. Educational tours and trips, **with prior approval.**^{[9][14]}

9. Tutorial work.
10. Required court attendance.
11. Health care - medical or dental appointments.[11][12]

Absences shall be treated as unlawful until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

After an accumulation of ten (10) days of absences in one (1) school year, a physician's excuse and parental conference may be requested. If such a request is made but not complied with, all subsequent absences will be unexcused/illegal. A physician's excuse may also be required for any consecutive absence of three (3) or more school days.

The Board shall report to appropriate authorities infractions of the law regarding the attendance of students below the age of seventeen (17). The Board shall issue notice to those parents/guardians who fail to comply with the requirements of compulsory attendance that such infractions will be prosecuted according to law.[15][16][13]

Attendance need not always be within school buildings. A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction.[3][17][11][18][19][20][21][22]

Upon written request by a parent/guardian, an absence for observance of a student's religion on a day approved by the Board as a religious holiday shall be excused. A penalty shall not be attached to an absence for a religious holiday.[7]

The Board shall, upon written request of the parents/guardians, release from attendance a student participating in a religious instruction program acknowledged by the Board. Such instruction shall not require the child's absence from school for more than thirty-six (36) hours per school year, and its organizers must inform the Board of the child's attendance record. The Board shall not provide transportation to religious instruction. A penalty shall not be attached to an absence for religious instruction.[23][7]

The Board shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event.[9][24]

The Board shall excuse the following students from the requirements of attendance at district schools, upon request and with the required approval:

1. **On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance.[9][10][25]**
2. **Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught.[3][26]**

3. Students attending college **who are also enrolled part-time in district schools.**[27]
4. Students **attending a home education program in accordance with law.**[28][29]
5. Students fifteen (15) or **sixteen (16) years of age whose enrollment in private trade or business schools has been approved.**[3]
6. **Students** fifteen (15) years **of age, and** fourteen (14) years of age who have completed **the highest elementary grade**, engaged in farm work or private domestic service **under duly issued** permits.[10]
7. **Students** sixteen (16) years of age regularly employed during the school **session and holding a lawfully issued employment certificate.**[10][18]

The Board may excuse the following students from the requirements of attendance at district schools:

1. Students receiving **tutorial instruction in a field not offered in the district's curricula** from a properly qualified tutor approved by the Superintendent, **when the excusal does not interfere with the student's regular program of studies.**[3][30][20]
2. **School age children** unable to attend school **upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education.**[25]
3. **Students enrolled in special schools conducted by the Chester County Intermediate Unit 24 or the Department of Education.**[3]

Educational Tours/Trips

The Board may excuse a student from school attendance to participate in an educational tour or trip not sponsored by the district if the following conditions are met:[9][14]

1. **The parent/guardian submits a written request for excusal prior to the absence.**
2. **The student's participation has been approved by the Superintendent or designee.**
3. **The adult directing and supervising the tour or trip is acceptable to the parents/guardians and the Superintendent.**

The Board may limit the number and duration of tours or trips for which excused absences may be granted to a student during the school term.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's attendance policy by publishing such policy in the student handbook, parent newsletters, district website and other efficient methods.[24]

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. **Ensure a school session that conforms with requirements of state law and**

regulations.[31][32][33][34][35][36]

2. **Govern the keeping of attendance records in accordance with law.**[37][38]
3. **Distribute annually to staff, students, and parents/guardians Board policies and school rules and regulations governing student attendance, absences and excusals.**[24]
4. **Impose on truant students appropriate incremental disciplinary measures for infractions of school rules, but no penalty may have an irredeemably negative effect on the student's record beyond that which naturally follows absence from classroom learning experiences.**[15][39][16][40][41]
5. **Identify the habitual truant, investigate the causes of truant behavior, and consider modification of the student's educational program to meet particular needs and interests.**
6. **Ensure that students legally absent have an opportunity to make up work.**
7. **Issue written notice to any parent/guardian who fails to comply with the compulsory attendance law, within three (3) days of any proceeding brought under that law. Such notice shall inform the parent/guardian of the date(s) the absence occurred; that the absence was unexcused and in violation of law; that the parent/guardian is being notified and informed of his/her liability under law for the absence of the student; and that further violations during the school term will be prosecuted without notice.**[15][16]

Repeated infractions of Board policy requiring the attendance of enrolled students may constitute misconduct and disobedience that warrant the student's suspension or expulsion from the regular school program or provision of alternative education services.[42][40][41]

Guidelines

All student attendance procedures **shall be** revised annually and published in the Code of Student Conduct **which shall be** approved and disseminated by the Board annually.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Postgraduate Students
Number	205
Status	From PSBA
Legal	<u>1. 24 P.S. 1301</u> <u>2. 22 PA Code 11.12</u> <u>3. 22 PA Code 12.1</u> <u>4. 24 P.S. 502</u> <u>5. 24 P.S. 1901</u> <u>22 PA Code 11.13</u> <u>22 PA Code 11.14</u>

Authority

The Board **shall** assume no responsibility for making its regular educational program available to **district** residents who are high school graduates, **nor after the end of the term in which a student reaches** the age of twenty-one (21) years. The Board **shall not** be responsible for **the** continuing education **of** such residents in any other school district.[1][2][3]

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Assignment Within District
Number	206
Status	From PSBA
Legal	<u>1. 24 P.S. 1310</u> 2. Pol. 103 3. Pol. 103.1 <u>4. 24 P.S. 1310.1</u> 5. Pol. 906

Purpose

The Board directs that the assignment of students to **classes and** schools within this district **shall** be consistent with **the educational needs and abilities** of students and the best use of district resources.

Authority

The Board shall determine **periodically** the school attendance areas of the district, and the students within each area are expected to attend the **designated** school. In assigning **students** to schools within this district, no discrimination **shall occur**.[1][2][3]

Delegation of Responsibility

The Superintendent periodically shall review existing attendance areas and recommend to the Board changes **that** may be justified by considerations of safe student transportation and travel, **convenience of access to schools**, financial and administrative efficiency, **or appropriateness of the instructional program**.

The Superintendent **or designee** may assign a student to a school **other than the one designated for the attendance area when such exception is justified by circumstances and is in the educational interest of the student**.

The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational and academic goals.

The building principal shall assign students in the school to appropriate grades, classes or groups, based on consideration of the needs and abilities of the student, as well as the educational program and administration of the school.

Guidelines

Classroom Placement of Twins/Higher Order Multiples

A parent/guardian of twins or higher order multiples who are in the same grade level at the

same school may request that their children be placed in the same classroom or in separate classrooms. The request for classroom placement must be made no later than ten (10) days after the first day of each school year or ten (10) days after the first day of the children's attendance.[4]

The school shall provide the classroom placement requested by the parent/guardian, with the following exceptions:

1. After **consultation** with the Superintendent or designee, the principal determines that an alternative placement is necessary.
2. After consultation with the teacher of each classroom in which the children are placed, the principal determines that the requested classroom placement is disruptive to the classroom. The principal may then determine the appropriate classroom placement for the siblings.
3. If the request for separate classroom placement would require the district to add an additional class to the grade level of the siblings.

The school may recommend classroom placement and provide professional education advice to the parent/guardian to assist in making the best decision for their children's education.

A parent/guardian may appeal the principal's classroom placement of twins or higher order multiples in accordance with Board policy.[5]

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Confidential Communications of Students
Number	207
Status	From PSBA
Legal	<u>1. 22 PA Code 12.12</u> <u>2. 42 Pa. C.S.A. 5945</u> <u>3. 42 Pa. C.S.A. 8337</u>

Purpose

The Board recognizes that **certain** written and oral communications between students and school personnel **must be** confidential.

Authority

The Board directs school personnel to comply with all federal and state laws, regulations and Board policy concerning confidential communications of students.

Guidelines

Information received in confidence from a student may be revealed **to the student's parent/guardian, building principal or other appropriate authority by the staff member** who received the information when the health, welfare or safety of the student or other persons clearly is in jeopardy.[1]

Use of a student's confidential communications to school personnel in legal proceedings is governed by **laws** and regulations appropriate to the proceedings.[1][2][3]

Delegation of Responsibility

In qualifying circumstances, a staff member may reveal confidential information to the building principal and other appropriate authorities.

In qualifying circumstances, the building principal may reveal confidential information to a student's parent/guardian and other appropriate authorities, including law enforcement personnel.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Withdrawal From School
Number	208
Status	From PSBA
Legal	<u>1. 24 P.S. 1326</u> <u>2. 24 P.S. 1327</u> <u>3. 22 PA Code 11.13</u> <u>4. 22 PA Code 12.1</u> <u>5. 22 PA Code 11.4</u>

Purpose

The Board affirms that **even though law** requires attendance of a student only between the ages of eight (8) and seventeen (17), it is in the best interests of both students and the community that students complete the educational program that will equip them with **required** skills and increase their chances for a successful life beyond school.[1][2][3][4]

Authority

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. **District resources and staff shall be utilized** to assist the student in **pursuing** career goals.

No student of compulsory school age **will** be permitted to withdraw without the written consent of a parent/guardian and **supporting** justification.

The Board shall approve the withdrawal of students attending college full-time.[5]

Guidelines

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Information shall be given to help a withdrawing student define educational and life goals and develop a plan for achieving those goals.

Students shall be informed about the tests for General Educational Development.

Delegation of Responsibility

The building administrator shall ensure the timely return of all district-owned supplies and equipment in the possession of the student.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Health Examinations/Screenings
Number	209
Status	From PSBA
Legal	<u>1. 24 P.S. 1401</u> <u>2. 24 P.S. 1402</u> <u>3. 24 P.S. 1403</u> <u>4. 22 PA Code 12.41</u> <u>5. 24 P.S. 1407</u> <u>6. 28 PA Code 23.1 et seq</u> <u>7. 24 P.S. 1419</u> <u>8. 28 PA Code 23.45</u> <u>9. 24 P.S. 1406</u> <u>10. 24 P.S. 1405</u> <u>11. 28 PA Code 23.2</u> <u>12. 20 U.S.C. 1232h</u> <u>13. 24 P.S. 1409</u> 14. Pol. 216 15. Pol. 800 <u>24 P.S. 1401-1419</u> <u>22 PA Code 403.1</u>

Authority

In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to protect the school community from the spread of communicable disease and to **ensure** that the student's participation in health, safety and physical education courses meets his/her individual needs **and** that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

Guidelines

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][5][4]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][5][4]

A private health and/or dental examination conducted at the parents' **/guardians'** request and expense **shall** be accepted in lieu of the school examination. The district **shall** accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a

student's entry into the grade where an **exam** is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests, other tests deemed advisable, and height and weight measurements, at intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

A student who presents a statement signed by the parent/guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that the student presents a substantial menace to the health of others.[7][8]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be informed; and a recommendation shall be made that the parent/guardian consult a private physician or dentist. The parent/guardian shall be required to report to the school the action taken subsequent to such notification. **If the parent/guardian fails to report the action taken, the school nurse or school physician shall arrange a special medical examination for the student.**[2][9][4]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parent/guardian may attend or may have the examination or screening conducted privately at the parent's/**guardian's** expense. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/**guardian's** religious beliefs.[10][11][12]

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the result of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[13][14]

Designated district staff shall request from the transferring school **the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.**[13]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[13][15]

Delegation of Responsibility

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate **health** problems or disability and to promptly report such conditions to the school nurse.[2]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[9]

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Book Policy Manual
Section 200 Pupils
Title Food Allergy Management
Number 209.1
Status From PSBA
Legal 1. 24 P.S. 1422.3

2. Pol. 113

3. Pol. 103.1

4. Pol. 210

5. Pol. 210.1

6. 7 CFR 15b.40

7. Pol. 113.4

8. Pol. 209

9. Pol. 216

10. Pol. 121

11. Pol. 246

12. Pol. 808

13. Pol. 810

14. Pol. 146

15. Pol. 805

24 P.S. 1422.1

22 PA Code 12.41

20 U.S.C. 1232g

20 U.S.C. 1400 et seq

29 U.S.C. 794

42 U.S.C. 12101 et seq

7 CFR Part 15

28 CFR Part 35

34 CFR Part 99

34 CFR Part 104

34 CFR Part 300

Pol. 103

Safe at Schools and Ready to Learn: A Comprehensive Policy Guide for Protecting Students with Life-Threatening Food Allergies – National School Boards Association

Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations and Resource Guide for School Personnel – Pennsylvania Departments of Education and Health

Purpose

The Board is committed to providing a safe and healthy environment for students with severe or life-threatening food allergies and shall establish policy to address food allergy management in district schools in order to:

- 1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.**
- 2. Ensure a rapid and effective response in the case of a severe or potentially life-threatening allergic reaction.**
- 3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities, including classroom parties and field trips:**

The focus of food allergy management shall be on prevention, education, awareness, communication and emergency response.

Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and the guidelines established jointly by the PA Department of Education and PA Department of Health on managing severe or life-threatening food allergies in the schools.[1]

Definitions

Food allergy - an abnormal, adverse reaction to a food that is triggered by the body's immune system.

Medical Plans of Care - written documents individualized for a particular student with a severe or life-threatening food allergy to address the student's needs throughout the school day, including:

- 1. Emergency Care Plan (ECP) - a medical plan of care based on the information provided in the student's Individualized Healthcare Plan (IHP) and distributed to all school personnel who have responsibilities for the student which specifically describes how to recognize a food allergy emergency and what to do when signs or symptoms of these conditions are observed.**
- 2. Individualized Healthcare Plan (IHP) - a medical plan of care that provides written directions for school health personnel to follow in meeting the individual student's healthcare needs. The plan describes functional problem areas, sets goals for overcoming problems, and lists tasks/interventions to meet the goals. The IHP shall include a Food Allergy Medical Management Plan developed by a student's personal healthcare team and family, which shall outline the student's prescribed healthcare regimen and be signed by the student's board-certified allergist, family physician, physician assistant or certified registered nurse practitioner.**
- 3. Related Services Component in Individualized Education Program (IEP) - that part of an IEP for a student receiving special education and related services which includes reference to development and implementation of an IHP and ECP**

for students with a documented severe or life-threatening food allergy as well as identifying the medical accommodations, educational aids and services to address the student's needs.[2]

4. **Section 504 Service Agreement** - a medical plan of care which references development and implementation of an IHP and ECP as well as other accommodations, educational aids and services a student with a documented severe or life-threatening food allergy requires in order to have equal access to educational programs, nonacademic services and extracurricular activities as students without food allergies.[3]

Guidelines

Prior to enrollment in the district or immediately after diagnosis of a food allergy, appropriate medical plans of care such as an ECP, IHP, Section 504 Service Agreement and/or IEP shall be developed for each student identified with a food allergy. Plans shall be developed by the school nurse, in collaboration with the student's healthcare provider, the student's parents/guardians, district or school nutrition staff, the student, if appropriate, and any other appropriate persons.

Where a medical plan of care is developed, it should carefully describe the plan for coverage and care of a student during the school day as well as during school-sponsored activities which take place while the student is under school jurisdiction during or outside of school hours. Medical plans of care shall include a component which provides information to the school nutrition service regarding each student with documented severe or life-threatening food allergies.

Medical plans of care should include both preventative measures to help avoid accidental exposure to allergens and emergency measures in case of exposure, including administration of emergency medication.[4][5]

A complete set of a student's current medical plans of care related to food allergies shall be maintained by the school nurse. Information or copies of the different components of a student's medical plans of care shall be provided to appropriate personnel who may be involved in implementation of the medical plans of care.

Accommodating Students With Disabling Special Dietary Needs

Students with food allergies may be identified, evaluated and determined to be disabled; in which case the district shall make appropriate accommodations, substitutions or modifications in accordance with the student's medical plans of care. [3][2]

The district must provide reasonable accommodations, substitutions or modifications for students with disabling dietary needs. The student's physician shall determine and document if the student has a disabling dietary need. Examples of a disability under this policy would include metabolic conditions (e.g., diabetes), severe food allergies or cerebral palsy.

Students who fall under this provision must have a written medical statement signed by a licensed physician, which shall be included with the student's IHP. The medical statement must identify:[6]

1. The student's special dietary disability.

2. An explanation of why the disability restricts the student's diet.
3. The major life activity(ies) affected by the disability.
4. The food(s) to be omitted from the student's diet.
5. The food or choice of foods that must be provided as the substitute.

Accommodating Students With Nondisabling Special Dietary Needs

The district may, at its discretion, make appropriate accommodations, substitutions or modifications for students who have a special dietary need but who do not meet the definition of disability, such as a food intolerance or allergy that does not cause a reaction that meets the definition of a disability. The decision to accommodate such a student shall be made on a case-by-case basis.

Students who fall under this provision must have a written medical statement signed by a physician, physician assistant or certified registered nurse practitioner identifying the following:

1. The medical or other special dietary condition which restricts the student's diet.
2. The food(s) to be omitted from the student's diet.
3. The food or choice of foods to be substituted.

Confidentiality

The district shall maintain the confidentiality of students with food allergies, to the extent appropriate and as requested by the student's parents/guardians. District staff shall maintain the confidentiality of student records as required by law, regulations and Board policy.[7][8][9]

Delegation of Responsibility

The Superintendent or designee, in coordination with the school nurse, school nutrition services staff, and other pertinent staff, shall develop administrative regulations to implement this policy or adopt as administrative regulations the suggested guidelines developed by the Pennsylvania Departments of Education and Health and National School Boards Association (NSBA) guidance on managing severe or life-threatening food allergies in district schools, including all classrooms and instructional areas, school cafeterias, outdoor activity areas, on school buses, during field trips, and during school activities held before the school day and after the school day.[10][11][12][13]

Administrative regulations should address the following components:

1. Identification of students with food allergies and provision of school health services.[14]
2. Development and implementation of individual written management plans.
3. Medication protocols, including methods of storage, access and administration.
[4][5]

4. **Development of a comprehensive and coordinated approach to creating a healthy school environment.[11]**
5. **Communication and confidentiality.[7][8][9]**
6. **Emergency response.[15]**
7. **Professional development and training for school personnel.**
8. **Awareness education for students.**
9. **Awareness education and resources for parents/guardians.**
10. **Monitoring and evaluation.**

The Superintendent or designee shall annually notify students, parents/guardians, staff and the public about the district's food allergy management policy by publishing such in handbooks and newsletters, on the district's website, and through posted notices and other efficient methods.

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Book Policy Manual
Section 200 Pupils
Title Medications
Number 210
Status From PSBA
Legal 1. 24 P.S. 510
2. 22 PA Code 12.41
3. 42 Pa. C.S.A. 8337.1
4. Pol. 103.1
5. Pol. 113
6. 24 P.S. 1409
7. Pol. 216
8. 24 P.S. 1414.1
9. Pol. 210.1
10. Pol. 121
24 P.S. 1401
24 P.S. 1402

Pennsylvania Department of Health "Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care" March 2010

Purpose

The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student during school hours in accordance with the direction of a parent/guardian and licensed prescriber will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not available during school hours.

Definitions

For purposes of this policy, medication shall include all medicines prescribed by a licensed prescriber and any over-the-counter medicines.

For purposes of this policy, licensed prescribers shall include licensed physicians (M.D. and D.O.), podiatrists, dentists, optometrists, certified registered nurse practitioners and physicians assistants.

Authority

The Board directs all district employees to comply with the Pennsylvania Department of Health's Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care.

Before any medication may be administered to or by any student during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration.[1][2]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the Certified School Nurse (CSN), shall develop administrative regulations for the administration and self-administration of students' medications.

All medications shall be administered by the Certified School Nurse, or in the absence of the Certified School Nurse by other licensed school health staff (RN, LPN), except as otherwise noted in this policy.

In the event of an emergency, a district employee may administer medication when s/he believes, in good faith, that a student needs emergency care.[3]

The Certified School Nurse shall collaborate with parents/guardians, district administration, faculty and staff to develop an individualized healthcare plan to best meet the needs of individual students.[4][5]

The policy and administrative regulations for administration of medications shall be reviewed, at least every two (2) years, by a committee consisting of the Certified School Nurse, school physician, school dentistdesignated administrators and revised as necessary.

Guidelines

The district shall inform all parents/guardians, students and staff about the policy and administrative regulations governing the administration of medications.

All standing medication orders and parental consents shall be renewed at the beginning of each school year.

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations and the Department of Health Guidelines.[6][7]

Students may possess and use asthma inhalers and epinephrine auto-injectors when permitted in accordance with state law and Board policy.[8][9]

Delivery and Storage of Medications

All medication shall be brought to the nurse's office, or the main office if the nurse is in another building, by the parent/guardian or by another adult designated by the parent/guardian. All medication shall be stored in the original pharmacy-labeled container and kept in a locked cabinet designated for storage of medication. Medications that require refrigeration shall be stored and locked in a refrigerator designated only for medications. The district shall not store more than a thirty-day supply of an individual student's medication.

Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, and signatures of the parent/guardian or designated adult delivering the medication and the school health personnel receiving the medication.

Nonprescription medication must be delivered in its original packaging and labeled with the student's name.

Prescription medication shall be delivered in its original packaging and labeled with:

- 1. Name, address, telephone and federal DEA (Drug Enforcement Agency) number of the pharmacy.**
- 2. Student's name.**
- 3. Directions for use (dosage, frequency and time of administration, route, special instructions).**
- 4. Name and registration number of the licensed prescriber.**
- 5. Prescription serial number.**
- 6. Date originally filled.**
- 7. Name of medication and amount dispensed.**
- 8. Controlled substance statement, if applicable.**

All medication shall be accompanied by a completed Medication Administration Consent and Licensed Prescriber's Medication Order Form, or other written communication from the licensed prescriber.

Disposal of Medications

Procedures shall be developed for the disposal of medications consistent with the Department of Health Guidelines, which shall include:

- 1. Guidelines for disposal of contaminated needles or other contaminated sharp materials immediately in an appropriately labeled, puncture resistant container.**
- 2. Processes for immediately returning to parents/guardians all discontinued and outdated medications, as well as all unused medications at the end of the school year.**
- 3. Methods for safe and environmentally friendly disposal of medications.**
- 4. Proper documentation of all medications returned to parents/guardians and for all medications disposed of by the Certified School Nurse or other licensed school health staff. Documentation shall include, but not be limited to, date, time, amount of medication and appropriate signatures.**

Student Self-Administration of Emergency Medications

Prior to allowing a student to self-administer emergency medication, the district shall require the following:[9]

- 1. An order from the licensed prescriber for the medication, including a statement that it is necessary for the student to carry the medication and that the student is capable of self-administration.**

2. **Written parent/guardian consent.**
3. **An Individual Health Plan including an Emergency Care Plan.**
4. **The nurse shall conduct a baseline assessment of the student's health status.**
5. **The student shall demonstrate administration skills to the nurse and responsible behavior.**

The nurse shall provide periodic and ongoing assessments of the student's self-management skills.

The student shall notify the school nurse immediately following each occurrence of self-administration of medication.

Students shall demonstrate a cooperative attitude in all aspects of self-administration of medication. Privileges for self-administration of medication will be revoked if school policies regarding self-administration are violated.

Administration of Medication During Field Trips and Other School-Sponsored Activities

The Board directs planning for field trips and other school-sponsored activities to start early in the school year and to include collaboration between administrators, teachers, nurses, appropriate parents/guardians and other designated health officials. [10]

Considerations when planning for administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs and may include the following:

1. **Assigning school health staff to be available.**
2. **Utilizing a licensed person from the school district's substitute list.**
3. **Contracting with a credible agency which provides temporary nursing services.**
4. **Utilizing licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.**
5. **Addressing with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of the dose.**
6. **Asking parent/guardian to accompany the child on the field trip, with proper clearances.**
7. **Arranging for medications to be provided in an original labeled container with only the amount of medication needed.**

Security procedures shall be established for the handling of medication during field trips and other school-sponsored activities.

[210-Attach.doc \(42 KB\)](#)

Last Modified by Tammy Medellín on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
Number	210.1
Status	From PSBA
Legal	<u>1. 24 P.S. 1414.1</u> 2. Pol. 103.1 <u>3. 24 P.S. 1401</u> <u>4. 22 PA Code 12.41</u> <u>5. 24 P.S. 1409</u> 6. Pol. 216 7. Pol. 113.1 8. Pol. 218 9. Pol. 227 <u>10. 22 PA Code 12.3</u>

Authority

The Board shall permit students in district schools to possess asthma inhalers and epinephrine auto-injectors and to self-administer the prescribed medication in compliance with state law and Board policy.[1][2]

Definitions

Asthma inhaler shall mean a prescribed device used for self-administration of short-acting, metered doses of prescribed medication to treat an acute asthma attack.[3]

Epinephrine auto-injector shall mean a prescribed disposable drug delivery system designed for the self-administration of epinephrine to provide rapid first aid for persons suffering the effects of anaphylaxis.

Self-administration shall mean a student's use of medication in accordance with a prescription or written instructions from a licensed physician, certified registered nurse practitioner or physician assistant.

Guidelines

Before a student may possess or use an asthma inhaler or epinephrine auto-injector in the school setting, the Board shall require the following:[1][4]

- 1. A written request from the parent/guardian that the school complies with the order of the licensed physician, certified registered nurse practitioner or physician assistant.**
- 2. A written statement from the parent/guardian acknowledging that the school is**

not responsible for ensuring the medication is taken and relieving the district and its employees of responsibility for the benefits or consequences of the prescribed medication.

- 3. A written statement from the licensed physician, certified registered nurse practitioner or physician assistant that states:**
 - a. Name of the drug.**
 - b. Prescribed dosage.**
 - c. Times medication is to be taken.**
 - d. Length of time medication is prescribed.**
 - e. Diagnosis or reason medication is needed, unless confidential.**
 - f. Potential serious reaction or side effects of medication.**
 - g. Emergency response.**
 - h. If child is qualified and able to self-administer the medication.**

The student shall notify the school nurse immediately following each use of an asthma inhaler or epinephrine auto-injector.[1]

The district reserves the right to require a statement from the licensed physician, certified registered nurse practitioner or physician assistant for the continued use of a medication beyond the specified time period.[1]

A written request for student use of an asthma inhaler and/or epinephrine auto-injector shall be submitted annually, along with required written statements from the parent/guardian and an updated prescription.[1]

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[5][6]

A student whose parent/guardian completes the written requirements for the student to possess an asthma inhaler or epinephrine auto-injector and to self-administer the prescribed medication in the school setting shall demonstrate to the school nurse the competency for self-administration and responsible behavior in use of the medication. Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.[1]

Students shall be prohibited from sharing, giving, selling, and using an asthma inhaler or epinephrine auto-injector in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy shall result in loss of privilege to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with Board policy.[1][7][8][9]

If the district denies a student's request to self-carry an asthma inhaler or epinephrine auto-injector or the student has lost the privilege of self-carrying an asthma inhaler or

epinephrine auto-injector, the student's prescribed medication shall be appropriately stored at a location in close proximity to the student. The student's classroom teachers shall be informed where the medication is stored and the means to access the medication.[1]

The district shall annually distribute to students and parents/guardians this policy along with the Code of Student Conduct.[1][10][8]

The district shall post this policy on the district website, if available.[1]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), may develop administrative regulations for student possession of asthma inhalers or epinephrine auto-injectors and self-administration of prescribed medication.

Last Modified by Tammy Medellin on February 29, 2016

Book Policy Manual
Section 200 Pupils
Title Student Accident Insurance
Number 211
Status From PSBA
Legal

Purpose

The Board recognizes the need for insurance coverage for unforeseen accidents that may occur to students in the course of attendance at school or participation in the athletic and extracurricular programs of the schools.

Authority

The Board shall require parents/guardians of students who participate in an interscholastic sport, cheerleader program, band program and designated extracurricular programs to purchase the student accident insurance available through the school district or provide proof of comparable insurance, prior to the student's participation.

The Board shall provide, at no cost to the Board, parents/guardians the opportunity to purchase insurance coverage for students while participating in:

- 1. Any activity during school hours.**
- 2. Any activity sponsored by the school.**
- 3. Any activity round-the-clock.**

Delegation of Responsibility

The Superintendent or designee shall be responsible to:

- 1. Prepare specifications and secure suitable coverage from qualified insurance carriers for recommendation and Board approval.**
- 2. Notify all students and parents/guardians of students who may be eligible for insurance purchase.**
- 3. Ensure that where the Board assumes the full cost of insurance, each eligible student is properly insured.**

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Reporting Student Progress
Number	212
Status	From PSBA
Legal	1. Pol. 216 <u>2. 24 P.S. 1531</u> <u>3. 24 P.S. 1532</u> <u>4. 22 PA Code 4.11</u> 5. Pol. 127 <u>24 P.S. 510</u> Pol. 102 Pol. 138

Purpose

The Board recognizes that communication between school and home is a vital component in the growth and education of each student. The Board acknowledges the school's responsibility to keep parents/guardians informed of student welfare and academic progress.[1]

Authority

The Board directs that the district's instructional program shall include a system of measuring all students' academic progress.[2][3][4][5]

The Board directs the Superintendent to establish a system of reporting student progress that includes academic progress reports, grade reports, and parent/guardian conferences with teachers.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for reporting student progress to parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress. [2][3]

Guidelines

Various methods of reporting, appropriate to grade level and curriculum content, shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's academic status.

Scheduling of parent-teacher conferences shall occur at times that ensure the greatest degree of participation by parents/guardians.

Grade reports shall be issued after each sixty (60) day grading period (trimester).

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Pupil Placement Assessment and Evaluation
Number	213-DELETED
Status	From PSBA
Legal	

Deleted policy as a recommendation. Grading of student progress language is more appropriately addressed in draft policies 127 Assessment System and 212 Reporting Student Progress.

NOTE: Grading scales are not necessary to Board policy and are better suited as an administrative regulation or maintained in a student handbook.

Last Modified by Tammy Medellin on February 29, 2016

Book Policy Manual
Section 200 Pupils
Title Grading of Student Progress
Number 213.1-DELETED
Status From PSBA
Legal

Deleted policy as a recommendation. Grading of student progress language is more appropriately addressed in draft policies 127 Assesment System and 212 Reporting Student Progress.

NOTE: Grading scales are not necessary to Board policy and are better suited as an administrative regulation or maintained in a student handbook.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Class Rank
Number	214
Status	From PSBA
Legal	1. Pol. 216 <u>24 P.S. 510</u>

Purpose

The Board acknowledges the **necessity for** a system of computing grade point averages and class **rank** for secondary school students to inform students, parents/**guardians** and others of their relative academic placement among their peers under relatively similar circumstances.

Authority

The Board authorizes a system of class rank, by grade point average, for students in grades 9-12. All students shall be ranked together.

Class rank shall be computed by the final grade in all subjects for which credit is awarded.

Any two (2) or more students whose computed grade point averages are identical shall be given the same rank. The rank of the student who immediately follows a tied position will be determined by the number of students preceding and not by the rank of the proceeding person.

A student's grade point average and rank in class shall be entered on **the student's record and transcripts** and shall be subject to Board policy on release of student records. Rank in class shall be entered on student's records and on all transcripts where they will be available for review by authorized persons.[1]

Delegation of Responsibility

The Superintendent or designee **shall** develop **administrative regulations** for **computing** grade point averages and **assigning class rank to** implement this policy.

Guidelines

Students are ranked according to their respective grade point averages (GPA). GPA calculations are carried out as follows: Each final course grade is multiplied by the credit value for that course. The total sum of numerical values of all courses referred to as total quality points are divided by the total number of attempted course credits. Courses that are designated as either Honors or Advanced Placement (AP) receive additional weight in the GPA calculation process. Weighted values for these courses can be found in the Course Selection Guide.

Last Modified by Tammy Medellin on February 29, 2016

Book	Policy Manual
Section	200 Pupils
Title	Promotion and Retention
Number	215
Status	From PSBA
Legal	<u>1. 24 P.S. 1531</u> <u>2. 24 P.S. 1532</u> <u>3. 22 PA Code 4.12</u> <u>4. 22 PA Code 4.42</u> 5. Pol. 212 6. Pol. 217 <u>24 P.S. 1533</u>

Purpose

The Board recognizes that the **emotional**, social, physical and educational **development** of **students** will vary and that **students** should be placed in the educational setting most appropriate to their needs. **The district shall establish and maintain academic standards for each grade and monitor individual student achievement in a continuous and systematic manner.**

Authority

The Board establishes that each **student shall** be moved forward in a continuous pattern of achievement and **development** that **corresponds with the student's progress, system of grade levels, and attainment of the academic standards established for each grade.**[1]
[2][3][4]

A student shall be promoted when s/he has successfully completed the curriculum requirements and has achieved the academic standards established for the present level, based on the professional judgement of the teachers and the results of assessments. A student shall earn the right to advance to the next grade by demonstrating mastery of the required skills and knowledge.[1][2]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for promotion and retention of students which assure that every effort will be made to remediate the student's difficulties before the student is retained.

The recommendation of the classroom teacher shall be required for promotion or retention of a student.[2]

The building principal shall be assigned the final responsibility for determining the promotion or retention of each student.

Guidelines

In all cases of retention, the parents/guardians shall be fully involved and informed throughout the process. Parents/Guardians and students shall be informed of the possibility of retention of a student well in advance.

Academic achievement, attitude, effort, work habits, behavior, attendance and other factors related to learning shall be evaluated regularly and communicated to students and parents/guardians.[5]

The district shall utilize multiple measures of academic performance as determinants in promotion and retention decisions.[5]

Progress toward high school graduation shall be based on the student's ability to achieve the established academic standards and pass the required subjects and electives necessary to earn the number of credits mandated by the Board for graduation.[6]

Last Modified by Tammy Medellin on February 29, 2016

Book Policy Manual
Section 200 Pupils
Title Elementary Promotion/Retention
Number 215.1-DELETED
Status From PSBA
Legal

Deleted policy due to current language in Policy 215. Separate guidelines for elementary school promotion and retention are not necessary to Board policy and are better suited as an administrative regulation or maintained in a student handbook.

Last Modified by Tammy Medellin on February 29, 2016

*Coatesville Area School District
Operations Committee*



Members

Brenda Geist, Chair
Laurie Knecht
Dean Snyder

April 12, 2016

Operations Committee Agenda

April 12, 2016 ~ 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

Approval of the March 8, 2016 Operations Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Facilities Management**
RECOMMENDED MOTION: That the Board of School Directors approve a contract with Nutrition, Inc. for facilities management subject to approval by General Counsel.
- B. Use of Facilities Fee Waiver Request – 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.
- C. 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.
- D. Use of Facilities Fee Waiver Request – 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.

INFORMATIONAL ITEM(S)

- Facilities Update ~ Craig Bramble
- Soccer Field Presentation ~ Dave Hatt
- Food Service Reimbursement/Participation Report for the month ending March 31, 2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Operations Committee

Minutes to Approve

Operations Committee Minutes

March 8, 2016 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder (via Telecom)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Attorney Judy Shopp
CALL TO ORDER: 6:04 PM

Approval of the February 9, 2016 Operations Committee meeting minutes. (*Enclosure*)

Motion: Laurie Knecht Second: Dean Snyder Vote: 2-0

AGENDA ITEMS

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

Motion: Laurie Knecht Second: Dean Snyder Vote: 3-0

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

Motion: Laurie Knecht Second: Dean Snyder Vote: 3-0

INFORMATIONAL ITEM(S)

- Architect Presentation - Master Facilities Planning - Shrader Group
- Facilities Update - Craig Bramble (*Deferred until next meeting*)

OLD BUSINESS

- School Zone on North Campus - Ann Wuertz

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 6:44 p.m.

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

Operations Committee

Food Services Report

