

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



**26<sup>TH</sup> APRIL 2016**

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

# COATESVILLE AREA SCHOOL DISTRICT SCHOOL BOARD MEETING AGENDA

9/10 Center Auditorium  
April 26, 2016 - 7:00 PM

## OPENING ACTIVITIES

### 1. CALL TO ORDER

### 2. READING OF MISSION STATEMENT

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

### 3. ADVISEMENT

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

### 4. ROLL CALL

#### Board of School Directors

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

#### Student Representatives

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

#### General Counsel

Judy Shopp, Esquire

#### Administration

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

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

➤ Performance ~ Gabe Hughes

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

**APPROVAL OF THE MINUTES**

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

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

**APPROVAL OF THE MINUTES**

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

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

**SPECIAL REPORTS**

- Victory Coaching
- Y. M. C. A.
- Insight
- Discipline Code
- Student Presentations

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

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

**STUDENT REPRESENTATIVE'S REPORT**

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

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

**MOTION ITEMS FOR APPROVAL**

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

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

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

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

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

A. **Financial Statements**

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

B. **Winter Storm Jonas Resolution**

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

C. **Bayridge Consortium Professional Development Seminar**

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

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

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

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

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

- F. Insight Substitute Teacher Services Contract**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Insight to provide substitute services for the 2016-17 school year, pending approval by General Counsel.
- G. Chester County Intermediate Unit Budgets for 2016-2017**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the C.C.I.U. Unit Budgets, as presented, for the 2016-17 school year.
- H. Repayment of Unauthorized Salary Resolution**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Repayment of Unauthorized Salary Resolution for the qualified Act 93 employee #6164104, as presented.
- I. Human Resources Report**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
1. **Resignations - Regular and Extra Duty**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following Resignations - Regular and Extra Duty:
    - a. CATA
      - 1) Everett-Moschitta, Deborah, Family and Consumer Science Teacher for the Coatesville Area Senior High School. Letter Dated: 4/8/2016. Reason: Retirement. Effective: 6/10/2016.
      - 2) Nagy, Teresa, Social Studies Teacher for the Coatesville Area Senior High School. Letter Dated: 4/14/2016. Reason: Retirement. Effective: 6/10/2016.
    - b. CATSS
      - 1) Davis, Alisha, 2 Hour Cafeteria/Playground Aide. Letter Dated: 4/06/2016. Reason: Personal. Effective: 4/22/2016.
      - 2) Hart, Patricia, Food Service Secretary for the Coatesville Area School District. Letter Dated: 4/18/2016. Reason: Retirement. Effective: 6/30/2016.
  2. **New Appointments – Regular and Extra Duty**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following New Appointments – Regular and Extra Duty:
    - a. CATSS
      - 1) Gilbaugh, Shannon, 5 Hour Playground/Cafeteria/Library Aide for the Friendship Elementary School. Posted: 11/17/15. Salary: \$9.50/Hour. Effective: 4/25/2016. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

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

Catherine Holdsworth

Daniel Miller

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

Jackie Johnson

Kristen Pleasanton

Melissa Knecht

Ivette Robinson

Jena McLaughlin

Lynne Woodloe

3. Leave(s) of Absence

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

a. CATA

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

b. FEDERATION

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

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

A. Homebound Instruction Students

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

B. Lindamood-Bell Contract – Student #11000656

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

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

- A. **Request to Waive Fees – Pyrotechnic Artists, Inc. – Caln Softball Field**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for National Night Out Fireworks Display on the softball field at Caln Elementary School.
- B. **Use of Facilities Fee Waiver Request – Coaching Victory – Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School.
- C. **Request to Waive Fees – YMCA Coatesville City Camp – Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for the use of the gymnasium at Scott Middle School.
- D. **Soccer Presentation**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the proposal presented by Dave Hatt, pending approval by General Counsel.

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

- A. **Policy 200 – Enrollment of Students – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 200, as presented.
- B. **Policy 201 - Admission of Students – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 201, as presented.
- C. **Policy 202 - Eligibility of Nonresident Students – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 202, as presented.
- D. **Policy 203 - Immunizations and Communicable Diseases – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 203, as presented.
- E. **Policy 203.1 - HIV Infection – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 203.1, as presented.
- F. **Policy 204 - Attendance – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 204, as presented.
- G. **Policy 205 - Postgraduate Students – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 205, as presented.
- H. **Policy 206 - Assignment within District – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 206, as presented.

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

004.1	103.2	115	127.1
010	106	122.1	



**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

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

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

*Agenda Enclosure*

*Minutes to Approve*

*March 22, 2016*

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

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:05 P.M.**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Student Representatives**

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

**General Counsel**

Judy Shopp, Esquire – *present*

**Administration**

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

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

## PERFORMANCE BY THE MEISTERSINGERS

### STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Kameron Reeves and Andrew Scott Patterson. The following nine students were recognized for signing national letters of intent to further their education and athletic careers:

Christian Bermudez	Jehil Norman
Erin Boulger	Samantha Staudt
Chris Jordon	Jarad Urban
Kevin Kirk	Jordan Young
Alexis Lichtner	

### ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

*Addition:*

- **Addendum to the March 22, 2016 School Board Meeting Agenda**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the addition of the March 22, 2016 Addendum to the Agenda.

Motion: Ann Wuertz                      Second: Stuart Deets                      Vote: 9-0-0

### APPROVAL OF THE MINUTES

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the February 23, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 8-0-1 | Abstained: Hills

### APPROVAL OF THE MINUTES

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

Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 8-0-1 | Abstained: Hills

### PUBLIC COMMENT ON AGENDA ITEMS

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

- Mark Lisney – Language within the District's policies.

## EXECUTIVE SESSION

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

## SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. Sean Donovan was recognized for receiving the Eagle Scout Award.

## SPECIAL REPORT

- Auditor's Report

## IMPORTANT DATES

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

## MOTION ITEMS FOR APPROVAL

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

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

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

*Items to be removed from Consent Agenda:*

- 2. A. Financial Statements
- 2. A. 1. Payment to West Caln Township
- 2. E. MaaS360 Agreement
- 2. F. Auditor's Report
- 2. H. Human Resources Addendum
- 3. D. Valley Forge Educational Services Contract for Student #10002925
- 3. E. Marc Mero & the Champion of Choices Production Team – Scott Middle School
- 4. A. Shrader Group Architecture
- 5. G. Policy 104.1

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

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

A. **Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list for the period of March 5<sup>th</sup> through March 18<sup>th</sup> 2016, as presented. (*Enclosures*)

Financial Statements Approved Vote: 9-0-0
---

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 9-0-0

1. **Payment to West Caln Township**

**RECOMMENDED MOTION:** That the Board of School Directors approve the check payable to West Caln Township in the amount of \$245.

West Caln Payment Approved Vote: 8-0-1 Abstained: Siedenbuehl
--

Motion: James Hills

Second: Stuart Deets

Vote: 8-0-1

Abstained: Siedenbuehl

B. **Confidential Employee Settlement Agreement**

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

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

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

D. **Bid for Printing Graduation Programs**

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

E. **MaaS360 Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the MaaS360 agreement between CASD and Fiberlink, an IBM company, to purchase the use of a software system that would integrate the iPads into the District. (*Enclosure*)

MaaS360 Agreement Approved Vote: 9-0-0
--

Motion: Stuart Deets

Second: Tom Siedenbuehl

Vote: 9-0-0

F. **Auditor's Report**

**RECOMMENDED MOTION:** That the Board of School Directors accept the Auditor's Report, as presented.

Auditor's Report Approved Vote: 9-0-0
---

Motion: James Hills

Motion: Tom Siedenbuehl

Vote: 9-0-0

**Friendly Amendment:**

**Change Wording in the Auditor's Report Motion**

**RECOMMENDED MOTION:** That the Board of School Directors approve the request to *accept* the Auditor's Report, as presented.

Friendly Amendment  
Change Motion Wording

Approved

Vote: 9-0-0

Motion: Deborah Thompson

Second: Laurie Knecht

Vote: 9-0-0

**G. Human Resources Report**

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

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

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

a. CATA

- 1) Burket, June, 3<sup>rd</sup> Grade Teacher for the Rainbow Elementary School. Letter Dated: 2/24/2016. Reason: Retirement. Effective: 6/10/2016.
- 2) Kida, Kathleen, 1<sup>st</sup> Grade Teacher for the Reeceville Elementary School. Letter Dated: 3/3/2016. Reason: Retirement. Effective: 6/10/2016.
- 3) Strong, Peter, Mathematics Teacher for the Coatesville Area Senior High School. Letter Dated: 3/4/2016. Reason: Retirement. Effective 6/10/2016.

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

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

a. CATA

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

b. CATSS

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

c. FEDERATION

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

d. EXTRA DUTY

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

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

- 2) Newton, Daniel, 8<sup>th</sup> Grade Baseball Coach for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$2,502.13 (Prorated). Effective: 3/17/2016. SP4: Staff.
- 3) Polk, Scott, Middle School Baseball Coach for Scott Middle School. Posted: 2/26/2016. Salary: \$1,961.13. Effective: 3/10/2016. SP4: Staff.
- 4) Sell, Maryanne, Mentor for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned more than one teacher, the salary for mentoring each additional teacher is \$500. SP4: Staff
- 5) Sooter, Jill, Softball Coach for the Scott Middle School. Posted: 2/9/2016. Salary: \$2,231.63 (Prorated). Effective: 3/10/2016. SP4: Approved. Pending 168 Forms.

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

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

a. CATA

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

4. **Change of Status**

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



a. CATSS

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

**H. Human Resources Addendum**

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

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

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

a. ADMINISTRATION

- 1) Feragotti, Christina, Assistant Principal for the Coatesville Area Senior High School. Letter Dated: 3/18/2016. Reason: Personal. Effective: 60 days or sooner from 3/18/2016.

b. CATA

- 1) Breezeatl-Ekstrom, Pamela, Special Education Teacher for the South Brandywine Middle School. Letter Dated: 3/16/2016. Reason: Personal. Effective: 6/10/2016.
- 2) Lucci, Timothy, Social Studies Teacher for the Coatesville Area Senior High School. Letter Dated: 3/18/2016. Reason: Personal. Effective: 60 days or sooner from 3/18/2016.
- 3) Peticca, Julia, Special Education Teacher for the King's Highway Elementary School. Letter Dated: 3/15/2016. Reason: Personal. Effective: 6/10/2016.

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

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

a. ADMINISTRATION

- 1) Fierras, Michael, Assistant Principal for the Coatesville Area Senior High School. Posted: 12/02/2015. Salary: \$92,000 (Prorated). Degree: BA – Special Education, Penn State University. MS – Educational Psychology, New York University. Certifications: Administrative I Principal PK-12,

Instructional II Special Education PK-12, Instructional II Mathematics 7-12.  
Effective: TBD. SP4: Approved. Pending 168 Forms.

- 2) Leavey, Vincent, Director of Athletics, Activities and Compliance for the Coatesville Area School District. Posted: 12/2/2015. Salary: \$97,000 (Prorated). BA – Health and Exercise Science, Rowan University. MS – Athletic Training, West Virginia University. MA – Educational Leadership, Montclair State University. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 3) Shimon, Allison, Assistant Principal for the Coatesville Area Intermediate High School (9/10 Center). Posted: 12/02/2015. Salary: \$94,500 (Prorated). Degree: BA – Spanish Language and Literature, George Washington University. MA – International Administration, University of Miami. Certifications: Administrative I Principal PK-12, Instructional II Spanish PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATA

- 1) Soley, Georgia, School Psychologist for the Coatesville Area School District. Posted: 12/2/2015. Salary \$59,633 (Prorated). Years of Exp: 10. BS – Psychology, Ursinus College. MA – School Psychology, Immaculata University. Certification: School Psychologist PK-12. Effective: 3/29/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Sheridan, Jacqueline, 7<sup>th</sup> Grade Track Coach for the South Brandywine Middle School. Posted: 2/22/2016. Salary: \$1,905.50 (Prorated). Effective: 3/18/2016. SP4: Staff.

3. **Change of Status**

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

a. CATSS

- 1) Burns, Marina, move from 4.75 Hour Instructional Aide and 2 Hour Cafeteria/Playground Aide for the Friendship Elementary School to 6.5 Hour Attendance Secretary for the Coatesville Area Senior High School. Effective: TBD.

4. **Volunteer Coaches**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following volunteer coaches:

Shawn Atkinson – Softball. SP4. Approved  
Jennifer Pfeiffer – Lacrosse. SP4. Staff

Volunteer Coaches
Approved
Vote: 9-0-0

Motion: Stuart Deets

Second: Deborah Thompson

Vote: 9-0-0





- L. **Policy 108 – Adoption of Textbooks – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 108.
- M. **Policy 109 – Resource Materials – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 109.
- N. **Policy 110 – Instructional Supplies – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 110.
- O. **Policy 111 – Lesson Plans – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 111.
- P. **Policy 112 – Guidance Counseling – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 112.
- Q. **Policy 113 – Special Education – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.
- R. **Policy 113.1 – Discipline of Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.1.
- S. **Policy 113.2 – Behavior Support for Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.2.
- T. **Policy 113.3 (NEW) – Screening and Evaluations for Students with Disabilities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.3.
- U. **Policy 113.4 (NEW) – Confidentiality of Special Education Student Information – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 113.4.
- V. **Policy 114 – Gifted Education – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 114.
- W. **Policy 116 (NEW) - Tutoring – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 116.

- X. Policy 117 – Homebound Instruction – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 117.
- Y. Policy 118 – Independent Study – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 118.
- Z. Policy 119 – Current Events – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 119.
- AA. Policy 121 – Field Trips – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 121.
- BB. Policy 122 – Extracurricular Activities – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 122.
- CC. Policy 123 – Interscholastic Athletics – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.
- DD. Policy 123.1 – Concussion Management – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.1.
- EE. Policy 123.2 – Sudden Cardiac Arrest – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 123.2.
- FF. Policy 124 (NEW) – Alternative Instruction – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 124.
- GG. Policy 126 – Class Size – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 126.
- HH. Policy 127 – Assessment System – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 127.
- II. Policy 130 - Homework – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 130.

- JJ. Policy 137 – Home Education Programs – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 137.
- KK. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 137.1.
- LL. Policy 138–English as a Second Language/Bilingual Education Program–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 138.
- MM. Policy 140 – Charter Schools – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 140.
- NN. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 140.1.
- OO. Policy 142 (NEW) – Migrant Students – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 142.
- PP. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 143.
- QQ. Policy 144 (NEW) – Standards for Victims of Violent Crimes – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 144.
- RR. Policy 146 (NEW) – Student Services – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 146.

### **PUBLIC COMMENT**

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

- 1) Susan Santiago – Bullying and school safety.
- 2) Vince Rose – Town hall meetings and break out sessions.

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

- Ms. Geist reported on the C.C.I.U. Board meeting. Topics of discussion included the upcoming budget vote, Pickering, Phoenixville and C.C.I.U. collaborative Pre-school. The next meeting will be held at the C.C.I.U. Pennock's Bridge campus.
- Mrs. Wuertz acknowledged the Meisersingers, and congratulated all students.
- Ms. Thompson expressed concern regarding public comment, bullying, school climate, the Principals presentation on behavioral modification, and moving forward.

### **INFORMATION ITEMS**

### **ADJOURNMENT**

This meeting was adjourned at 8:24 p.m. on a motion by Ann Wuertz.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

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



*Agenda Enclosure*

*Minutes to Approve*

*April 12, 2016*

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

**April 12, 2016**

**9/10 CENTER AUDITORIUM**

*(Immediately Following Committee Meetings)*

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 9:16 P.M.**

**2. PURPOSE OF MEETING**

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

**3. READING OF MISSION STATEMENT**

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

**4. ADVISEMENT**

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

**5. ROLL CALL**

**Board of School Directors**

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

**General Counsel**

Judy Shopp, Esquire – *present*

**Administration**

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

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

## ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

### *Additions:*

- Benner Chiller Change Order  
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Benner Chiller Change Order.

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 8-0-0

- Victory Coaching  
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request to waive fees for Victory Coaching.

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 8-0-0

## PUBLIC COMMENT ON AGENDA ITEMS

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

## MOTION ITEMS FOR APPROVAL

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

### A. CONSENT AGENDA (*Dean Snyder, Board President*)

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

*Items to be removed from Consent Agenda:*

C. Human Resources Report and Human Resources Addendum

D. Resolution to Display and Advertise the 2016-2017 Proposed Final Budget

Motion: Dean Snyder

Second: Laurie Knecht

Vote: 8-0-0

### B. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements, and the Bills Payable list for the period of March 19<sup>th</sup> through April 8<sup>th</sup> 2016.

C. **Human Resources Report and Addendum**

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

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

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

a. 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 Loughead

Sandra Morris  
 Brenda Scott  
 Kerri Stauffer  
 Margaret Tooles  
 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, 7<sup>th</sup> 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, 8<sup>th</sup> 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 approve 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 approve 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

C. (cont.)

**Human Resources Addendum**

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

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

a. ADMINISTRATION

- 1) Fisher, Robert, Supervisor of High School Campus Administrators and Programming for Coatesville Area Senior High School. Letter Dated: 3/16/16. Reason: Retirement. Effective: 7/1/2016.

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

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

a. CATA

- 1) McHugh, Tammy, Special Education Teacher for the Reeceville Elementary School. Posted: 1/12/2016. Salary: \$45,833 (Prorated). Step: 3. Level: B. Years of Exp: 3. Temporary Professional Contract. BS – Human Development, Wheelock College. Certification: Special Education PK-8, Grades 4-8. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Miller, Daniel, Special Education Teacher for the South Brandywine Middle School. Posted: 12/16/2015. Salary: \$43,133 (Prorated). Step: 1. Level: B. Years of Exp: 0. Temporary Professional Contract. BS – Elementary Education and Special Education, Millersville University. Certification: Special Education PK-8, Grades PK-4. Effective: TBD. SP4: Approved. Pending 168 Forms.

**7. Voluntary Transfers**

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

a. ADMINISTRATION

- 1) Snyder, Michele, requested move from Principal for the South Brandywine Middle School to Principal for the Coatesville Area Senior High School. Posted: 1/13/2016. Salary: 126,000. Effective: 7/1/16.

**8. Volunteer Coaches**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following volunteer coaches:

Paul Hadzor - Track: SP4. Approved

**9. Medical Sabbatical**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following medical sabbatical per school code due to illness:

a. CATA

- 1) DeNicola, Jennifer, Teacher for the Caln Elementary School. Effective: 3/23/16-11/29/2016.
- 2) Medical Sabbatical  
**RECOMMENDED MOTION:** That the Board of School Directors remove the request for medical sabbatical for Jennifer DeNicola.

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 8-0-0

**D. 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.

Motion: Dean Snyder

Second: James Hills

Vote: 8-0-0

**E. 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.

**F. 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.

**G. 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.

**H. 2016-2017 CASD School Calendar – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors adopt the 2016-17 school calendar, as presented. (*Enclosure*)

**I. Johnson Controls Change Order Request – Benner Building**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Change Order request with Johnson Controls to repair the conduit wiring on the chiller at Benner in the amount of \$3,400.00.

**J. Victory Coaching**

**RECOMMENDED MOTION:** That That the Board of School Directors approve the use of Scott Middle gymnasium by Victory Coaching on April 12<sup>th</sup> and April 19<sup>th</sup> 2016, and that Victory Coaching give a presentation at the April 27<sup>th</sup> School Board meeting regarding the discussed waiver.

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

Congratulations and various reflections on the retirement of Robert Fisher.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 9:35 p.m. on a motion by Laurie Knecht and seconded by Stuart Deets.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

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



*Financial Statements / Bills Payable*

*April 9<sup>th</sup> thru 22<sup>nd</sup> 2016*

[ THIS PAGE INTENTIONALLY LEFT BLANK ]

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006427	04/13/2016	L0665200010	16006400	63096906	10-2620-411-000-00-000-000-0000		332.30
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 04/15/2016	Check Amount: 332.30
00006428	04/15/2016	C0668000016	507615	482016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0033 - ALAN R MCDANIEL					Remit # 1	Check Date: 04/15/2016	Check Amount: 70.00
00006429	04/13/2016	L0665200113	16005988	129023	10-3250-610-000-00-000-000-0000		218.00
Vendor: 0047 - ALUMINUM ATHLETIC COMPANY					Remit # 1	Check Date: 04/15/2016	Check Amount: 218.00
00006430	04/15/2016	C0668000020	507616	452016	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0080 - ARNOLD L ALEXANDER					Remit # 1	Check Date: 04/15/2016	Check Amount: 60.00
00006431	04/13/2016	L0665200004	16006125	3227524	10-2260-640-000-00-000-000-0000		2,286.00
00006431	04/13/2016	L0665200005	16006125	3227524	10-2260-640-000-00-000-000-0000		2,093.00
00006431	04/13/2016	L0665200006	16006125	3227524	10-2260-640-000-00-000-000-0000		2,355.00
00006431	04/13/2016	L0665200007	16006125	3227524	10-2260-640-000-00-000-000-0000		2,160.00
00006431	04/13/2016	L0665200008	16006125	3227524	10-2260-640-000-00-000-000-0000		2,093.00
00006431	04/13/2016	L0665200009	16006125	3227524	10-2260-640-000-00-000-000-0000		900.00
Vendor: 0110 - BARNES & NOBLE					Remit # 1	Check Date: 04/15/2016	Check Amount: 11,887.00
00006432	04/13/2016	L0665200027	16006285	T229472	10-2620-431-000-00-000-000-0000		408.00
Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC					Remit # 1	Check Date: 04/15/2016	Check Amount: 408.00
00006433	04/15/2016	C0668000019	507615	3312016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6338 - BILL HAINES						Check Date: 04/15/2016	Check Amount: 70.00
00006434	04/13/2016	L0665200114	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200115	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200116	16005791	926011	10-2250-640-000-10-270-000-000-0000		19.85
00006434	04/13/2016	L0665200117	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200118	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200119	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200120	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.25
00006434	04/13/2016	L0665200121	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200122	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200123	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200124	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200125	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200126	16005791	926011	10-2250-640-000-10-270-000-000-0000		19.17

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006434	04/13/2016	L0665200127	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200129	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200130	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200131	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200132	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200133	16005791	926011	10-2250-640-000-10-270-000-000-0000		19.87
00006434	04/13/2016	L0665200134	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.25
00006434	04/13/2016	L0665200135	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200136	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200137	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200138	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200139	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200140	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200141	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200142	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200143	16005791	926011	10-2250-640-000-10-270-000-000-0000		19.88
00006434	04/13/2016	L0665200144	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200145	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200146	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200147	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200148	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.25
00006434	04/13/2016	L0665200149	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200150	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200151	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200152	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200153	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200154	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200155	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200156	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200157	16005791	926011	10-2250-640-000-10-270-000-000-0000		19.87
00006434	04/13/2016	L0665200158	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
00006434	04/13/2016	L0665200159	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 2

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006434	04/13/2016	L0665200161	16005791	926011	10-2250-640-000-10-270-000-000-0000		6.50
Vendor: 1805 - BOUND TO STAY BOUND BOOKS INC					Remit # 1	Check Date: 04/15/2016	Check Amount: 364.39
00006435	04/13/2016	L0665200162	16006117	08-019	10-3250-330-000-00-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 04/15/2016	Check Amount: 6,666.66
00006436	04/15/2016	C0668000018	507615	482016	10-3250-330-000-00-000-000-0000		56.00
Vendor: 6337 - BRIAN LUREEN						Check Date: 04/15/2016	Check Amount: 56.00
00006437	04/14/2016	L0666700014	16006373	FS16-024	10-2360-635-000-00-000-000-0000		10.80
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 04/15/2016	Check Amount: 10.80
00006438	04/13/2016	L0665200163	16006363	387299	10-2840-340-000-00-000-000-0000		8,612.30
00006438	04/13/2016	L0665200164	16006363	387300	10-2840-340-000-00-000-000-0000		8,714.64
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 04/15/2016	Check Amount: 17,326.94
00006439	04/15/2016	C0668000005	507615	452016	10-3250-330-000-00-000-000-0000		65.00
Vendor: 0200 - CHARLES EDWARD MARVIN JR					Remit # 1	Check Date: 04/15/2016	Check Amount: 65.00
00006440	04/13/2016	L0665200072	16006187	293500	10-1110-562-000-00-000-000-0000		7,711.28
00006440	04/13/2016	L0665200073	16006187	293500	10-1290-562-000-00-000-000-00115		6,405.00
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1	Check Date: 04/15/2016	Check Amount: 14,116.28
00006441	04/13/2016	L0665200001	16003544	10426840	10-2620-610-000-00-000-000-0000		159.00
00006441	04/13/2016	L0665200002	16003544	10419601	10-2620-610-000-00-000-000-0000		51.90
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 04/15/2016	Check Amount: 210.90
00006442	04/15/2016	C0668000010	507615	462015	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0317 - DAVID L COHEN					Remit # 1	Check Date: 04/15/2016	Check Amount: 70.00
00006443	04/15/2016	C0668000009	507615	462015	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0358 - DON STANWELL					Remit # 1	Check Date: 04/15/2016	Check Amount: 70.00
00006444	04/13/2016	L0665200011	16005479	0000145241	10-2620-411-000-00-000-000-0000		175.00
00006444	04/13/2016	L0665200012	16005479	0000145240	10-2620-411-000-00-000-000-0000		6,158.00
00006444	04/13/2016	L0665200013	16005479	0000135257	10-2620-411-000-00-000-000-0000		175.00
00006444	04/13/2016	L0665200014	16005479	0000109773	10-2620-411-000-00-000-000-0000		6,158.00
00006444	04/13/2016	L0665200015	16005479	0000140211	10-2620-411-000-00-000-000-0000		175.00
00006444	04/14/2016	L0666700001	16005826	0000140210	10-2620-411-000-00-000-000-0000		6,158.00
00006444	04/14/2016	L0666700002	16005826	0000135256	10-2620-411-000-00-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 04/15/2016	Check Amount: 25,157.00
00006445	04/13/2016	L0665200016	16006259	734059	10-2840-530-000-00-000-000-0000		1,737.48

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6281 - EFAX CORPORATE</b>						<b>Check Date: 04/15/2016</b>	<b>Check Amount: 1,737.48</b>
00006446	04/13/2016	L0665200003	16006167	T/R 3/15/16	10-1110-240-000-10-000-000-0000		5,580.00
<b>Vendor: 5042 - ELIZABETH A BADMANN</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 5,580.00</b>
00006447	04/13/2016	L0665200017	16006393	PACOA49354	10-2620-610-000-00-000-000-0000		4.00
00006447	04/13/2016	L0665200028	16006332	PACOA49276	10-2620-610-000-00-000-000-0000		30.20
<b>Vendor: 0443 - FASTENAL COMPANY</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 34.20</b>
00006448	04/13/2016	L0665200018	16006360	5-358-79850	10-2832-330-000-00-000-000-0000		85.00
<b>Vendor: 0446 - FEDERAL EXPRESS CORP</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 85.00</b>
00006449	04/13/2016	L0665200019	16006380	0000158649-IN	10-2620-610-000-00-000-000-0000		209.85
<b>Vendor: 0449 - FISHER &amp; SON &amp; CO</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 209.85</b>
00006450	04/15/2016	C0668000012	507615	462015	10-3250-330-000-00-000-000-0000		56.00
<b>Vendor: 0473 - G KING PERRY</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 56.00</b>
00006451	04/15/2016	C0668000015	507615	482016	10-3250-330-000-00-000-000-0000		70.00
<b>Vendor: 1496 - GLENN RASP</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 70.00</b>
00006452	04/13/2016	L0665200063	16006345	2016186	10-2660-330-000-00-000-000-0000		322.50
<b>Vendor: 0508 - GREG A VIETRI INC</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 322.50</b>
00006453	04/13/2016	L0665200021	16006399	1438034-01	10-2620-610-000-00-000-000-0000		15.48
00006453	04/13/2016	L0665200022	16006405	1438383-01	10-2620-610-000-00-000-000-0000		4.99
00006453	04/13/2016	L0665200029	16006349	1438073-01	10-2620-610-000-00-000-000-0000		39.99
00006453	04/13/2016	L0665200030	16006334	1437456-01	10-2620-610-000-00-000-000-0000		23.99
00006453	04/13/2016	L0665200031	16006334	1437237-01	10-2620-610-000-00-000-000-0000		7.99
00006453	04/13/2016	L0665200032	16006334	1436865-01	10-2620-610-000-00-000-000-0000		199.75
00006453	04/13/2016	L0665200033	16005910	1413568-01	10-2620-610-000-00-000-000-0000		40.03
00006453	04/13/2016	L0665200034	16005910	1414053-01	10-2620-610-000-00-000-000-0000		9.45
00006453	04/13/2016	L0665200035	16005910	1415173-01	10-2620-610-000-00-000-000-0000		13.48
00006453	04/13/2016	L0665200036	16005910	1415678-01	10-2620-610-000-00-000-000-0000		35.94
00006453	04/13/2016	L0665200042	16005910	1417235-01	10-2620-610-000-00-000-000-0000		20.97
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 412.06</b>
00006454	04/13/2016	L0665200020	16006165	T/R 3/15/16	10-1110-240-000-30-000-000-0000		269.32
<b>Vendor: 5043 - HEATHER HAITZ</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 269.32</b>
00006455	04/13/2016	L0665200100	16006421	E/R 2/4/16	10-2260-580-000-30-000-000-00113		299.11
<b>Vendor: 0532 - HEATHER L MOCHULSKI</b>						<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount: 299.11</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006456	04/15/2016	C0668000008	507615	452016	10-3250-330-000-00-000-000-0000		55.00
<b>Vendor: 1508 - HENRY YORGEY</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>55.00</b>
00006457	04/13/2016	L0665200023	16006396	3/14/16	10-2620-610-000-00-000-000-0000		68.60
<b>Vendor: 0539 - HENSELS MOWER SERVICE</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>68.60</b>
00006458	04/13/2016	L0665200046	16006353	44023	10-2620-610-000-00-000-000-0000		64.99
00006458	04/13/2016	L0665200047	16006353	44198	10-2620-610-000-00-000-000-0000		754.14
00006458	04/13/2016	L0665200048	16006324	46984	10-2620-610-000-00-000-000-0000		2.00
00006458	04/13/2016	L0665200049	16006347	47018	10-2620-610-000-00-000-000-0000		12.78
<b>Vendor: 0574 - J W MAXWELL &amp; SON INC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>833.91</b>
00006459	04/15/2016	C0668000017	507615	482016	10-3250-330-000-00-000-000-0000		56.00
<b>Vendor: 1530 - JOHN J OTT</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>56.00</b>
00006460	04/15/2016	C0668000006	507615	452016	10-3250-330-000-00-000-000-0000		65.00
<b>Vendor: 0658 - JOHN ZANESKI</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>65.00</b>
00006461	04/13/2016	L0665200024	16006284	1-31609267924	10-2620-431-000-00-000-000-0000		764.80
00006461	04/13/2016	L0665200025	16006306	1-31585139538	10-2620-610-000-00-000-000-0000		27,278.00
<b>Vendor: 0659 - JOHNSON CONTROLS INC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>28,042.80</b>
00006462	04/13/2016	L0665200026	16006394	S100307741.001	10-2620-610-000-00-000-000-0000		134.53
<b>Vendor: 0660 - JOHNSTONE SUPPLY</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>134.53</b>
00006463	04/13/2016	L0665200043	16006289	30225540	10-2620-423-000-00-000-000-0000		109.95
00006463	04/13/2016	L0665200108	16006404	83084211	10-2620-423-000-00-000-000-0000		209.36
<b>Vendor: 0710 - KEEN COMPRESSED GAS COMPANY</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>319.31</b>
00006464	04/15/2016	C0668000002	507615	3312016	10-3250-330-000-00-000-000-0000		70.00
<b>Vendor: 0767 - LAWRENCE D LAWTHERS</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00006465	04/13/2016	L0665200044	16006279	0059820	10-2620-433-000-00-000-000-0000		710.87
<b>Vendor: 6102 - LEEDSWEST INVESTMENT GROUP</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>710.87</b>
00006466	04/13/2016	L0665200045	16006333	5332	10-2660-350-000-30-810-000-000-0000	10266035030810	6,864.00
<b>Vendor: 6262 - LEGION SECURITY SERVICES INC</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>6,864.00</b>
00006467	04/15/2016	C0668000021	507614	1232016	10-3250-810-000-00-000-000-0000		220.00
<b>Vendor: 0812 - LOWER MERION HIGH SCHOOL</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>220.00</b>
00006468	04/13/2016	L0665200109	16006389	1637853	10-2350-330-000-00-000-000-0000		1,325.00
<b>Vendor: 2021 - Lewis Brisbois Bisgaard &amp; Smith LLP</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>1,325.00</b>
00006469	04/15/2016	C0668000003	507615	412016	10-3250-330-000-00-000-000-0000		117.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6222 - MICHELLE SAVINO O CONNER</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>117.00</b>
00006470	04/15/2016	C0668000001	507615	3312016	10-3250-330-000-00-000-000-0000		84.00
00006470	04/15/2016	C0668000011	507615	462016	10-3250-330-000-00-000-000-0000		56.00
<b>Vendor: 4034 - MIKE MCGARVEY</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00006471	04/13/2016	L0665200099	16006361	52999	10-2360-330-000-00-000-000-0000		1,428.00
<b>Vendor: 5002 - MONARCH STAFFING</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>1,428.00</b>
00006472	04/13/2016	L0665200080	16006408	5-851263	10-2620-610-000-00-000-000-0000		19.13
00006472	04/13/2016	L0665200081	16006402	5-831049	10-2620-610-000-00-000-000-0000		-87.17
00006472	04/13/2016	L0665200082	16006402	5-831310	10-2620-610-000-00-000-000-0000		63.24
00006472	04/13/2016	L0665200083	16006402	5-849726	10-2620-610-000-00-000-000-0000		169.50
00006472	04/13/2016	L0665200084	16006402	5-850964	10-2620-610-000-00-000-000-0000		75.80
00006472	04/13/2016	L0665200085	16006402	5-851213	10-2620-610-000-00-000-000-0000		1.99
00006472	04/13/2016	L0665200086	16006402	5-851214	10-2620-610-000-00-000-000-0000		3.98
00006472	04/13/2016	L0665200087	16006402	5-847982	10-2620-610-000-00-000-000-0000		48.20
00006472	04/13/2016	L0665200088	16006402	5-847978	10-2620-610-000-00-000-000-0000		66.24
00006472	04/13/2016	L0665200089	16006402	5-846354	10-2620-610-000-00-000-000-0000		67.33
00006472	04/13/2016	L0665200090	16006402	5-846280	10-2620-610-000-00-000-000-0000		114.11
00006472	04/13/2016	L0665200091	16006402	5-843461	10-2620-610-000-00-000-000-0000		82.28
00006472	04/13/2016	L0665200092	16006402	5-843003	10-2620-610-000-00-000-000-0000		96.62
00006472	04/13/2016	L0665200093	16006402	5-837207	10-2620-610-000-00-000-000-0000		148.50
00006472	04/13/2016	L0665200094	16006402	5-836632	10-2620-610-000-00-000-000-0000		2.12
00006472	04/13/2016	L0665200095	16006402	5-833181	10-2620-610-000-00-000-000-0000		56.48
00006472	04/13/2016	L0665200096	16006402	5-832520	10-2620-610-000-00-000-000-0000		3.25
00006472	04/13/2016	L0665200097	16006402	5-807442	10-2620-610-000-00-000-000-0000		249.95
00006472	04/13/2016	L0665200098	16006402	5-828252	10-2620-610-000-00-000-000-0000		49.50
<b>Vendor: 0933 - NAPA AUTO PARTS</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>1,231.05</b>
00006473	04/13/2016	L0665200050	16006371	380862	10-2840-530-000-00-000-000-0000		1,358.75
<b>Vendor: 6091 - NEXVORTEX INC</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>1,358.75</b>
00006474	04/13/2016	L0665200065	16003757	819294312001	10-2711-610-000-00-000-000-0000		-808.24
00006474	04/13/2016	L0665200066	16003757	784870448001	10-2711-610-000-00-000-000-0000		808.24
00006474	04/13/2016	L0665200067	16003757	831376529001	10-2711-610-000-00-000-000-0000		-326.00
00006474	04/13/2016	L0665200068	16003757	787829438001	10-2711-610-000-00-000-000-0000		2,234.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006474	04/13/2016	L0665200069	16003757	787829438001	10-2711-530-000-00-000-000-0000		1,899.00
00006474	04/14/2016	L0666700018	16006248	831973647001	10-2360-610-000-00-000-000-0000		11.69
00006474	04/14/2016	L0666700019	16006248	831973647001	10-2360-610-000-00-000-000-0000		26.36
00006474	04/14/2016	L0666700020	16006248	831973322001	10-2360-610-000-00-000-000-0000		234.90
00006474	04/14/2016	L0666700021	16006248	831973322001	10-2360-610-000-00-000-000-0000		13.95
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>4,093.90</b>
00006475	04/13/2016	L0665200078	16006390	3/21/2016	10-1110-562-000-00-000-000-0000		10,024.66
00006475	04/13/2016	L0665200079	16006390	3/21/2016	10-1290-562-000-00-000-000-00115		3,202.50
<b>Vendor: 0981 - PA CYBER CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>13,227.16</b>
00006476	04/13/2016	L0665200077	16005531	T/R 1/14/16	10-1110-240-000-10-000-000-0000		89.78
<b>Vendor: 2039 - PATRICIA A NELMS</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>89.78</b>
00006477	04/13/2016	L0665200076	16005915	0366019034 4/16	10-2620-422-000-00-000-000-0000		36,517.67
00006477	04/14/2016	L0666700003	16003549	3245700706 4/16	10-2620-621-000-00-000-000-0000		939.94
00006477	04/14/2016	L0666700004	16003549	1899039145 4/16	10-2620-621-000-00-000-000-0000		1,823.75
00006477	04/14/2016	L0666700005	16003549	2660200409 3/16	10-2620-621-000-00-000-000-0000		2,368.67
00006477	04/14/2016	L0666700006	16003549	3574501005 4/16	10-2620-621-000-00-000-000-0000		155.32
00006477	04/14/2016	L0666700007	16003549	4185400109 4/16	10-2620-621-000-00-000-000-0000		982.88
00006477	04/14/2016	L0666700008	16003549	6059601101 4/16	10-2620-621-000-00-000-000-0000		754.49
00006477	04/14/2016	L0666700009	16003549	9754200403 4/16	10-2620-621-000-00-000-000-0000		465.74
00006477	04/14/2016	L0666700010	16003549	0160401506 4/16	10-2620-621-000-00-000-000-0000		89.05
00006477	04/14/2016	L0666700011	16005915	0473901401 4/16	10-2620-422-000-00-000-000-0000		142.14
00006477	04/14/2016	L0666700012	16005915	6048101500 4/16	10-2620-422-000-00-000-000-0000		25.33
00006477	04/14/2016	L0666700013	16005915	4511553007 4/16	10-2620-422-000-00-000-000-0000		27.84
<b>Vendor: 1039 - PECO ENERGY</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>44,292.82</b>
00006478	04/13/2016	L0665200075	16006387	3284462	10-2620-610-000-00-000-000-0000		204.60
<b>Vendor: 1044 - PENN JERSEY PAPER CO</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>204.60</b>
00006479	04/13/2016	L0665200051	16006281	14858	10-2620-424-000-00-000-000-0000		580.00
<b>Vendor: 1071 - PIPE DATA VIEW SERVICES</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>580.00</b>
00006480	04/15/2016	C0668000004	507615	4012016	10-3250-330-000-00-000-000-0000		117.00
00006480	04/15/2016	C0668000013	507615	472016	10-3250-330-000-00-000-000-0000		117.00
<b>Vendor: 1109 - RALEIGH BOWERS JR</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>234.00</b>
00006481	04/13/2016	L0665200074	16006391	CVSD33116	10-1110-562-000-00-000-000-0000		2,866.60

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA</b>							
00006482	04/15/2016	C0668000007	507615	452016	Remit # 1 Check Date: 04/15/2016	Check Amount:	2,866.60
					10-3250-330-000-00-000-000-0000		55.00
<b>Vendor: 1137 - RICHARD NG</b>							
00006483	04/13/2016	L0665200111	16006355	03-388018	Remit # 1 Check Date: 04/15/2016	Check Amount:	55.00
					10-2620-610-000-00-000-000-0000		45.98
<b>Vendor: 1150 - ROBERT E LITTLE INC</b>							
00006484	04/15/2016	C0668000022	507617	462016	Remit # 1 Check Date: 04/15/2016	Check Amount:	45.98
					10-3250-810-000-00-000-000-0000		42.00
<b>Vendor: 1192 - SARA JANE REINARD</b>							
00006485	04/13/2016	L0665200053	16005732	2016-0388	Remit # 1 Check Date: 04/15/2016	Check Amount:	42.00
					10-2840-618-000-00-000-000-0000		2,910.00
<b>Vendor: 1197 - SAWYERS CONTROL SYSTEMS INC</b>							
00006486	04/14/2016	L0666700016	16006112	9592791	Remit # 1 Check Date: 04/15/2016	Check Amount:	2,910.00
					10-2250-650-000-10-240-000-000-0000		169.00
00006486	04/14/2016	L0666700017	16006112	9594384			135.00
					10-2250-650-000-10-240-000-000-0000		
<b>Vendor: 1212 - SCOTT ELECTRIC</b>							
00006487	04/13/2016	L0665200054	16006327	410627	Remit # 1 Check Date: 04/15/2016	Check Amount:	304.00
					10-2620-624-000-00-000-000-0000		408.56
00006487	04/14/2016	L0666700015	16006412	412464			213.07
					10-2620-624-000-00-000-000-0000		
<b>Vendor: 1231 - SHELLER OIL CO INC</b>							
00006488	04/13/2016	L0665200055	16006336	5167-7	Remit # 1 Check Date: 04/15/2016	Check Amount:	621.63
					10-2620-610-000-00-000-000-0000		312.75
<b>Vendor: 1235 - SHERWIN-WILLIAMS PAINT</b>							
00006489	04/13/2016	L0665200061	16006173	493122	Remit # 1 Check Date: 04/15/2016	Check Amount:	312.75
					10-1110-610-000-30-810-110-000-0000		420.52
<b>Vendor: 6291 - STAGE LIGHTING STORE LLC</b>							
00006490	04/13/2016	L0665200056	16006291	62615/62616	Check Date: 04/15/2016	Check Amount:	420.52
					10-2620-423-000-00-000-000-0000		6.00
<b>Vendor: 1276 - SUBURBAN PROPANE</b>							
00006491	04/15/2016	C0668000014	507615	472016	Remit # 1 Check Date: 04/15/2016	Check Amount:	6.00
					10-3250-330-000-00-000-000-0000		117.00
<b>Vendor: 1286 - SUZANNE M WILSON</b>							
00006492	04/13/2016	L0665200112	16006249	207367	Remit # 1 Check Date: 04/15/2016	Check Amount:	117.00
					10-1110-610-000-10-250-000-000-0000		252.00
<b>Vendor: 5082 - THE MARKERBOARD PEOPLE</b>							
00006493	04/13/2016	L0665200052	16006290	180501	Check Date: 04/15/2016	Check Amount:	252.00
					10-2620-431-000-00-000-000-0000		452.50
<b>Vendor: 1321 - THE PROTECTION BUREAU</b>							
00006494	04/13/2016	L0665200057	16006335	05-081898-04	Remit # 1 Check Date: 04/15/2016	Check Amount:	452.50
					10-2620-610-000-00-000-000-0000		780.00
00006494	04/13/2016	L0665200107	16006401	05-081956-03			398.96
					10-2620-442-000-00-000-000-0000		
<b>Vendor: 1356 - TOTAL RENTAL</b>							
00006495	04/13/2016	L0665200058	16006338	124644	Remit # 1 Check Date: 04/15/2016	Check Amount:	1,178.96
					10-2620-610-000-00-000-000-0000		502.64
00006495	04/13/2016	L0665200059	16006338	124603			1,038.97
					10-2620-610-000-00-000-000-0000		

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006495	04/13/2016	L0665200060	16006338	124613	10-2620-610-000-00-000-000-0000		3,714.12
00006495	04/13/2016	L0665200105	16006392	124736	10-2620-432-000-00-000-000-0000		2,246.90
<b>Vendor: 1366 - TRI-M GROUP LLC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>7,502.63</b>
00006496	04/13/2016	L0665200106	16006378	0229239-IN	10-2620-610-000-00-000-000-0000		813.07
<b>Vendor: 1369 - TRISTATE HVAC EQUIPMENT</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>813.07</b>
00006497	04/13/2016	L0665200103	16006406	160404007	10-2620-433-000-00-000-000-0000		510.95
00006497	04/13/2016	L0665200104	16006385	160404001	10-2620-610-000-00-000-000-0000		1,181.12
<b>Vendor: 6105 - TROUPE AUTOMOTIVE INC</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>1,692.07</b>
00006498	04/13/2016	L0665200062	16006329	50352593-00	10-2620-610-000-00-000-000-0000		7.88
00006498	04/13/2016	L0665200101	16006379	50344361-00	10-2620-610-000-00-000-000-0000		453.77
00006498	04/13/2016	L0665200102	16006395	50452312-00	10-2620-610-000-00-000-000-0000		45.92
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>507.57</b>
00006499	04/14/2016	L0666700023	16006381	000038-2-0730.00	10-2620-424-000-00-000-000-0000		1,478.55
00006499	04/14/2016	L0666700024	16006381	000038-2-073A.00	10-2620-424-000-00-000-000-0000		1,654.95
<b>Vendor: 1401 - VALLEY TWNSHP BOARD OF SUPERVI</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>3,133.50</b>
00006500	04/13/2016	L0665200070	16006278	1058701	10-2620-431-000-00-000-000-0000		1,095.00
00006500	04/13/2016	L0665200071	16006278	1058765	10-2620-431-000-00-000-000-0000		951.18
<b>Vendor: 1427 - WAYMAN FIRE PROTECTION INC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>2,046.18</b>
00006501	04/13/2016	L0665200064	16006330	8971145	10-2620-460-000-00-000-000-0000		350.00
<b>Vendor: 1442 - WESTERN PEST SERVICES</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>350.00</b>
00006502	04/15/2016	C0668000023	507634	2182016	10-3250-810-000-00-000-000-0000		360.00
<b>Vendor: 2225 - WILSON TRACK</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>360.00</b>
00006503	04/18/2016	C0669700012			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	1,174.98
00006503	04/18/2016	C0669700013			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	26.44
<b>Vendor: 0026 - AFLAC</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>1,201.42</b>
00006504	04/18/2016	C0669700001			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,786.67
<b>Vendor: 0229 - CITADEL CREDIT UNION</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>1,786.67</b>
00006505	04/18/2016	C0669700002			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	24,301.95
<b>Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>24,301.95</b>
00006506	04/18/2016	C0669700004			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
<b>Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>114.23</b>
00006507	04/18/2016	C0669700005			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	456.93

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1055 - PHEAA</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>456.93</b>
00006508	04/18/2016	C0669700010			10-0462-025-PAY-00-000-000-0000	100462025PAY	1,211.56
00006508	04/18/2016	C0669700011			10-0462-029-PAY-00-000-000-0000	100462029PAY	2,483.19
<b>Vendor: 1218 - SECURITY BENEFIT COMPANIES</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>3,694.75</b>
00006509	04/18/2016	C0669700006			10-0462-023-PAY-00-000-000-0000	100462023PAY	100.00
<b>Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION</b>					<b>Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>100.00</b>
00006510	04/18/2016	C0669700007			10-0462-023-PAY-00-000-000-0000	100462023PAY	198.00
<b>Vendor: 1300 - TG COLLECTIONS</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>198.00</b>
00006511	04/18/2016	C0669700009			10-0462-019-PAY-00-000-000-0000	100462019PAY	51,775.65
<b>Vendor: 1886 - TSA CONSULTING GROUP INC</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>51,775.65</b>
00006512	04/18/2016	C0669700003			10-0462-022-PAY-00-000-000-0000	100462022PAY	98.00
<b>Vendor: 1387 - UNITED WAY OF CHESTER COUNTY</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>98.00</b>
00006513	04/18/2016	C0669700008			10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
<b>Vendor: 1448 - WILLIAM C MILLER TRUSTEE</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>632.50</b>
00006514	04/22/2016	L0678800006	16006456	310927	10-1341-610-000-36-810-240-000-0000		89.75
00006514	04/22/2016	L0678800007	16006456	336660	10-1341-610-000-36-810-240-000-0000		108.62
00006514	04/22/2016	L0678800008	16006426	336684	10-1341-610-000-36-810-240-000-0000		222.90
00006514	04/22/2016	L0678800009	16006426	336686	10-1341-610-000-36-810-240-000-0000		214.06
00006514	04/22/2016	L0678800010	16006426	336678	10-1341-610-000-36-810-240-000-0000		58.77
<b>Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC</b>					<b>Remit # 2 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>694.10</b>
00006515	04/21/2016	L0678200089	16006481	13883	10-1233-320-000-00-000-000-000-0115		3,349.00
00006515	04/21/2016	L0678200090	16006481	14452	10-1233-320-000-00-000-000-000-0115		3,743.00
<b>Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>7,092.00</b>
00006516	04/21/2016	L0678200007	16006441	E/R 3/18/16	10-2832-580-000-00-000-000-000-0000		52.60
<b>Vendor: 6306 - CAROL A HEINDEL</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>52.60</b>
00006517	04/20/2016	L0673200005	16006451	E/R 2/23/16	10-2380-580-000-10-270-000-000-0000		195.00
00006517	04/22/2016	L0678800012	16004215	E/R 8/27/16	10-1110-610-000-10-270-000-000-0000		113.95
<b>Vendor: 0187 - CATHERINE VAN VOOREN</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>308.95</b>
00006518	04/20/2016	L0673200042	16005115	386314	10-1110-610-000-10-220-000-000-0000		1,545.00
00006518	04/20/2016	L0673200043	16005115	386314	10-1110-610-000-10-220-000-000-0000		26.40
00006518	04/20/2016	L0673200044	16005115	386314	10-1110-610-000-10-220-000-000-0000		18.45
00006518	04/20/2016	L0673200045	16005115	386314	10-1110-610-000-10-220-000-000-0000		72.20

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/20/2016	L0673200046	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.97
00006518	04/20/2016	L0673200047	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.25
00006518	04/20/2016	L0673200048	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.50
00006518	04/20/2016	L0673200049	16005115	386314	10-1110-610-000-10-220-000-000-0000		16.95
00006518	04/20/2016	L0673200050	16005115	386314	10-1110-610-000-10-220-000-000-0000		111.15
00006518	04/20/2016	L0673200051	16005115	386314	10-1110-610-000-10-220-000-000-0000		1,174.00
00006518	04/20/2016	L0673200052	16005115	386314	10-1110-610-000-10-220-000-000-0000		21.80
00006518	04/20/2016	L0673200053	16005115	386314	10-1110-610-000-10-220-000-000-0000		37.40
00006518	04/20/2016	L0673200054	16005115	386314	10-1110-610-000-10-220-000-000-0000		75.00
00006518	04/20/2016	L0673200055	16005115	386314	10-1110-610-000-10-220-000-000-0000		147.00
00006518	04/20/2016	L0673200056	16005115	386314	10-1110-610-000-10-220-000-000-0000		72.00
00006518	04/20/2016	L0673200057	16005115	386314	10-1110-610-000-10-220-000-000-0000		32.00
00006518	04/20/2016	L0673200058	16005115	386314	10-1110-610-000-10-220-000-000-0000		32.00
00006518	04/20/2016	L0673200059	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200060	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200061	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200062	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200063	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200064	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200065	16005115	386314	10-1110-610-000-10-220-000-000-0000		43.50
00006518	04/20/2016	L0673200066	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.00
00006518	04/20/2016	L0673200067	16005115	386314	10-1110-610-000-10-220-000-000-0000		24.60
00006518	04/20/2016	L0673200068	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.00
00006518	04/20/2016	L0673200069	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.40
00006518	04/20/2016	L0673200070	16005115	386314	10-1110-610-000-10-220-000-000-0000		10.00
00006518	04/20/2016	L0673200071	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.85
00006518	04/20/2016	L0673200072	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.64
00006518	04/20/2016	L0673200073	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.30
00006518	04/20/2016	L0673200074	16005115	386314	10-1110-610-000-10-220-000-000-0000		17.40
00006518	04/20/2016	L0673200075	16005115	386314	10-1110-610-000-10-220-000-000-0000		35.90
00006518	04/20/2016	L0673200076	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.85
00006518	04/20/2016	L0673200077	16005115	386314	10-1110-610-000-10-220-000-000-0000		15.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/20/2016	L0673200078	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.00
00006518	04/20/2016	L0673200079	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.30
00006518	04/20/2016	L0673200080	16005115	386314	10-1110-610-000-10-220-000-000-0000		9.10
00006518	04/20/2016	L0673200081	16005115	386314	10-1110-610-000-10-220-000-000-0000		7.85
00006518	04/20/2016	L0673200082	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.60
00006518	04/20/2016	L0673200083	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.10
00006518	04/20/2016	L0673200084	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.80
00006518	04/20/2016	L0673200085	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.10
00006518	04/20/2016	L0673200086	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.80
00006518	04/20/2016	L0673200087	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.45
00006518	04/20/2016	L0673200088	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.20
00006518	04/20/2016	L0673200089	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.35
00006518	04/20/2016	L0673200090	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.60
00006518	04/20/2016	L0673200091	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.85
00006518	04/20/2016	L0673200092	16005115	386314	10-1110-610-000-10-220-000-000-0000		7.50
00006518	04/20/2016	L0673200093	16005115	386314	10-1110-610-000-10-220-000-000-0000		10.85
00006518	04/20/2016	L0673200094	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.90
00006518	04/20/2016	L0673200095	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.85
00006518	04/20/2016	L0673200096	16005115	386314	10-1110-610-000-10-220-000-000-0000		85.00
00006518	04/20/2016	L0673200097	16005115	386314	10-1110-610-000-10-220-000-000-0000		14.95
00006518	04/20/2016	L0673200098	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.95
00006518	04/20/2016	L0673200099	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.95
00006518	04/20/2016	L0673200100	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.50
00006518	04/20/2016	L0673200101	16005115	386314	10-1110-610-000-10-220-000-000-0000		60.00
00006518	04/20/2016	L0673200102	16005115	386314	10-1110-610-000-10-220-000-000-0000		16.50
00006518	04/20/2016	L0673200103	16005115	386314	10-1110-610-000-10-220-000-000-0000		40.10
00006518	04/20/2016	L0673200104	16005115	386314	10-1110-610-000-10-220-000-000-0000		120.25
00006518	04/20/2016	L0673200105	16005115	386314	10-1110-610-000-10-220-000-000-0000		138.00
00006518	04/20/2016	L0673200106	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.75
00006518	04/20/2016	L0673200107	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.95
00006518	04/20/2016	L0673200108	16005115	386314	10-1110-610-000-10-220-000-000-0000		16.50
00006518	04/20/2016	L0673200109	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.40

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/20/2016	L0673200110	16005115	386314	10-1110-610-000-10-220-000-000-0000		21.50
00006518	04/20/2016	L0673200111	16005115	386314	10-1110-610-000-10-220-000-000-0000		10.30
00006518	04/20/2016	L0673200112	16005115	386314	10-1110-610-000-10-220-000-000-0000		42.90
00006518	04/20/2016	L0673200113	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.00
00006518	04/20/2016	L0673200114	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.25
00006518	04/20/2016	L0673200115	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.20
00006518	04/20/2016	L0673200116	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.85
00006518	04/20/2016	L0673200117	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.10
00006518	04/20/2016	L0673200118	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.95
00006518	04/20/2016	L0673200119	16005115	386314	10-1110-610-000-10-220-000-000-0000		63.00
00006518	04/20/2016	L0673200120	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.90
00006518	04/20/2016	L0673200121	16005115	386314	10-1110-610-000-10-220-000-000-0000		16.80
00006518	04/20/2016	L0673200122	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.80
00006518	04/20/2016	L0673200123	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.35
00006518	04/20/2016	L0673200124	16005115	386314	10-1110-610-000-10-220-000-000-0000		10.80
00006518	04/20/2016	L0673200125	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.35
00006518	04/20/2016	L0673200126	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.75
00006518	04/20/2016	L0673200127	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.95
00006518	04/20/2016	L0673200128	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.30
00006518	04/20/2016	L0673200129	16005115	386314	10-1110-610-000-10-220-000-000-0000		17.60
00006518	04/20/2016	L0673200130	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.85
00006518	04/20/2016	L0673200131	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.90
00006518	04/20/2016	L0673200132	16005115	386314	10-1110-610-000-10-220-000-000-0000		89.70
00006518	04/20/2016	L0673200133	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.40
00006518	04/20/2016	L0673200134	16005115	386314	10-1110-610-000-10-220-000-000-0000		12.40
00006518	04/20/2016	L0673200135	16005115	386314	10-1110-610-000-10-220-000-000-0000		69.50
00006518	04/20/2016	L0673200136	16005115	386314	10-1110-610-000-10-220-000-000-0000		27.20
00006518	04/20/2016	L0673200137	16005115	386314	10-1110-610-000-10-220-000-000-0000		49.60
00006518	04/20/2016	L0673200138	16005115	386314	10-1110-610-000-10-220-000-000-0000		14.40
00006518	04/20/2016	L0673200139	16005115	386314	10-1110-610-000-10-220-000-000-0000		23.20
00006518	04/20/2016	L0673200140	16005115	386314	10-1110-610-000-10-220-000-000-0000		22.40
00006518	04/20/2016	L0673200141	16005115	386314	10-1110-610-000-10-220-000-000-0000		59.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/20/2016	L0673200142	16005115	386314	10-1110-610-000-10-220-000-000-0000		31.50
00006518	04/20/2016	L0673200143	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.50
00006518	04/20/2016	L0673200144	16005115	386314	10-1110-610-000-10-220-000-000-0000		14.85
00006518	04/20/2016	L0673200145	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.20
00006518	04/20/2016	L0673200146	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.40
00006518	04/20/2016	L0673200147	16005115	386314	10-1110-610-000-10-220-000-000-0000		9.85
00006518	04/20/2016	L0673200148	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.10
00006518	04/20/2016	L0673200149	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.75
00006518	04/20/2016	L0673200150	16005115	386314	10-1110-610-000-10-220-000-000-0000		9.60
00006518	04/20/2016	L0673200151	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.40
00006518	04/20/2016	L0673200152	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.50
00006518	04/20/2016	L0673200153	16005115	386314	10-1110-610-000-10-220-000-000-0000		18.00
00006518	04/20/2016	L0673200154	16005115	386314	10-1110-610-000-10-220-000-000-0000		15.60
00006518	04/20/2016	L0673200155	16005115	386314	10-1110-610-000-10-220-000-000-0000		22.00
00006518	04/20/2016	L0673200156	16005115	386314	10-1110-610-000-10-220-000-000-0000		9.40
00006518	04/20/2016	L0673200157	16005115	386314	10-1110-610-000-10-220-000-000-0000		9.10
00006518	04/20/2016	L0673200158	16005115	386314	10-1110-610-000-10-220-000-000-0000		88.00
00006518	04/20/2016	L0673200159	16005115	386314	10-1110-610-000-10-220-000-000-0000		29.40
00006518	04/20/2016	L0673200160	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.80
00006518	04/20/2016	L0673200161	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.60
00006518	04/20/2016	L0673200162	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.60
00006518	04/20/2016	L0673200163	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.20
00006518	04/20/2016	L0673200164	16005115	386314	10-1110-610-000-10-220-000-000-0000		20.00
00006518	04/20/2016	L0673200165	16005115	386314	10-1110-610-000-10-220-000-000-0000		70.40
00006518	04/20/2016	L0673200166	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.90
00006518	04/20/2016	L0673200167	16005115	386314	10-1110-610-000-10-220-000-000-0000		0.70
00006518	04/20/2016	L0673200168	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.20
00006518	04/20/2016	L0673200169	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.80
00006518	04/20/2016	L0673200170	16005115	386314	10-1110-610-000-10-220-000-000-0000		30.40
00006518	04/20/2016	L0673200171	16005115	386314	10-1110-610-000-10-220-000-000-0000		16.40
00006518	04/20/2016	L0673200172	16005115	386314	10-1110-610-000-10-220-000-000-0000		13.60
00006518	04/20/2016	L0673200173	16005115	386314	10-1110-610-000-10-220-000-000-0000		8.20

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 14



# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/20/2016	L0673200174	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.16
00006518	04/20/2016	L0673200175	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.80
00006518	04/20/2016	L0673200176	16005115	386314	10-1110-610-000-10-220-000-000-0000		5.60
00006518	04/20/2016	L0673200177	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.00
00006518	04/20/2016	L0673200178	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.64
00006518	04/20/2016	L0673200179	16005115	386314	10-1110-610-000-10-220-000-000-0000		1.80
00006518	04/20/2016	L0673200180	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.80
00006518	04/20/2016	L0673200181	16005115	386314	10-1110-610-000-10-220-000-000-0000		34.40
00006518	04/20/2016	L0673200182	16005115	386314	10-1110-610-000-10-220-000-000-0000		2.80
00006518	04/20/2016	L0673200183	16005115	386314	10-1110-610-000-10-220-000-000-0000		30.00
00006518	04/20/2016	L0673200184	16005115	386314	10-1110-610-000-10-220-000-000-0000		36.40
00006518	04/20/2016	L0673200185	16005115	386314	10-1110-610-000-10-220-000-000-0000		34.40
00006518	04/20/2016	L0673200186	16005115	386314	10-1110-610-000-10-220-000-000-0000		0.80
00006518	04/20/2016	L0673200187	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.10
00006518	04/20/2016	L0673200188	16005115	386314	10-1110-610-000-10-220-000-000-0000		30.00
00006518	04/20/2016	L0673200189	16005115	386314	10-1110-610-000-10-220-000-000-0000		35.20
00006518	04/20/2016	L0673200190	16005115	386314	10-1110-610-000-10-220-000-000-0000		126.60
00006518	04/20/2016	L0673200191	16005115	386314	10-1110-610-000-10-220-000-000-0000		27.20
00006518	04/20/2016	L0673200192	16005115	386314	10-1110-610-000-10-220-000-000-0000		3.55
00006518	04/20/2016	L0673200193	16005115	386314	10-1110-610-000-10-220-000-000-0000		11.40
00006518	04/20/2016	L0673200194	16005115	386314	10-1110-610-000-10-220-000-000-0000		32.80
00006518	04/20/2016	L0673200195	16005115	386314	10-1110-610-000-10-220-000-000-0000		33.90
00006518	04/20/2016	L0673200196	16005115	386314	10-1110-610-000-10-220-000-000-0000		17.00
00006518	04/20/2016	L0673200197	16005115	386314	10-1110-610-000-10-220-000-000-0000		4.05
00006518	04/20/2016	L0673200198	16005115	386314	10-1110-610-000-10-220-000-000-0000		6.00
00006518	04/20/2016	L0673200199	16005115	386314	10-1110-610-000-10-220-000-000-0000		15.00
00006518	04/20/2016	L0673200200	16005115	386314	10-1110-610-000-10-220-000-000-0000		0.60
00006518	04/20/2016	L0673200201	16005115	386314	10-1110-610-000-10-220-000-000-0000		15.00
00006518	04/20/2016	L0673200202	16005115	386314	10-1110-610-000-10-220-000-000-0000		17.20
00006518	04/20/2016	L0673200203	16005115	386314	10-1110-610-000-10-220-000-000-0000		617.19
00006518	04/21/2016	L0678200013	16006470	387728	10-2840-340-000-00-000-000-000-0000		16,100.00
00006518	04/21/2016	L0678200040	16006493	386763	10-1290-322-000-00-000-000-000-0115		85,007.50

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/21/2016	L0678200041	16006493	386639	10-1290-322-000-00-000-000-000-0115		200.00
00006518	04/21/2016	L0678200042	16006493	386501	10-1290-322-000-00-000-000-000-0115		50.00
00006518	04/21/2016	L0678200043	16006493	386388	10-1290-322-000-00-000-000-000-0115		1,166.40
00006518	04/21/2016	L0678200044	16006498	387124	10-1225-322-000-00-000-000-000-0115		655.06
00006518	04/21/2016	L0678200045	16006498	387124	10-1225-322-000-00-000-000-000-0115		192.75
00006518	04/21/2016	L0678200046	16006498	387124	10-1290-322-000-00-000-000-000-0115		122.20
00006518	04/21/2016	L0678200047	16006498	387124	10-1290-322-000-00-000-000-000-0115		38,192.85
00006518	04/21/2016	L0678200048	16006498	387124	10-1231-322-000-00-000-000-000-0115		9,808.20
00006518	04/21/2016	L0678200049	16006498	387124	10-1290-322-000-00-000-000-000-0115		4,166.90
00006518	04/21/2016	L0678200050	16006498	387124	10-1241-322-000-00-000-000-000-0115		835.96
00006518	04/21/2016	L0678200051	16006498	387124	10-1225-322-000-00-000-000-000-0115		396.00
00006518	04/21/2016	L0678200052	16006498	387124	10-1290-322-000-00-000-000-000-0115		6,545.07
00006518	04/21/2016	L0678200053	16006498	387124	10-1224-322-000-00-000-000-000-0115		1,367.10
00006518	04/21/2016	L0678200054	16006498	387124	10-1225-322-000-00-000-000-000-0115		681.21
00006518	04/21/2016	L0678200056	16006490	386292	10-1231-322-000-00-000-000-000-0115		429.00
00006518	04/21/2016	L0678200057	16006491	386306	10-1231-322-000-00-000-000-000-0115		209.50
00006518	04/21/2016	L0678200058	16006491	386295	10-1231-322-000-00-000-000-000-0115		7,375.50
00006518	04/21/2016	L0678200059	16006491	386413	10-1231-322-000-00-000-000-000-0115		2,257.20
00006518	04/21/2016	L0678200060	16006484	387193	10-1231-322-000-00-000-000-000-0115		1,354.32
00006518	04/21/2016	L0678200061	16006485	387400	10-1270-322-000-00-000-000-000-0115		900.28
00006518	04/21/2016	L0678200062	16006495	386800	10-1290-322-000-00-000-000-000-0115		28,395.34
00006518	04/21/2016	L0678200063	16006478	385858	10-1290-322-000-00-000-000-000-0115		74.25
00006518	04/21/2016	L0678200064	16006478	385858	10-1270-322-000-00-000-000-000-0115		350.81
00006518	04/21/2016	L0678200065	16006478	385858	10-1270-322-000-00-000-000-000-0115		8,377.95
00006518	04/21/2016	L0678200066	16006478	385858	10-1290-322-000-00-000-000-000-0115		1,742.74
00006518	04/21/2016	L0678200067	16006478	385858	10-1270-322-000-00-000-000-000-0115		2,233.37
00006518	04/21/2016	L0678200068	16006478	385858	10-1270-322-000-00-000-000-000-0115		17.64
00006518	04/21/2016	L0678200069	16006478	385858	10-1270-322-000-00-000-000-000-0115		284.91
00006518	04/21/2016	L0678200070	16006478	385858	10-1270-322-000-00-000-000-000-0115		299.09
00006518	04/21/2016	L0678200071	16006478	385858	10-1270-322-000-00-000-000-000-0115		30.96
00006518	04/21/2016	L0678200072	16006478	385858	10-1270-322-000-00-000-000-000-0115		75.17
00006518	04/21/2016	L0678200073	16006478	385858	10-1270-322-000-00-000-000-000-0115		13.30

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006518	04/21/2016	L0678200074	16006478	385858	10-1270-322-000-00-000-000-000-0115		381.75
00006518	04/21/2016	L0678200075	16006478	385858	10-1290-322-000-00-000-000-000-0115		2,043.60
00006518	04/21/2016	L0678200076	16006478	385858	10-1290-322-000-00-000-000-000-0115		934.18
00006518	04/21/2016	L0678200077	16006478	385858	10-1290-322-000-00-000-000-000-0115		45,977.76
00006518	04/21/2016	L0678200078	16006478	385858	10-1221-322-000-00-000-000-000-0115		1,232.10
00006518	04/21/2016	L0678200079	16006478	385858	10-1290-322-000-00-000-000-000-0115		10,521.84
00006518	04/21/2016	L0678200080	16006478	385858	10-1290-322-000-00-000-000-000-0115		422.06
00006518	04/21/2016	L0678200081	16006478	385858	10-1225-322-000-00-000-000-000-0115		3,220.59
00006518	04/21/2016	L0678200082	16006478	385858	10-1225-322-000-00-000-000-000-0115		5,887.32
00006518	04/21/2016	L0678200083	16006478	385858	10-1224-322-000-00-000-000-000-0115		1,367.12
00006518	04/21/2016	L0678200084	16006478	385858	10-1270-322-000-00-000-000-000-0115		1,982.30
00006518	04/21/2016	L0678200085	16006478	385858	10-1290-322-000-00-000-000-000-0115		149,140.33
00006518	04/21/2016	L0678200086	16006492	385889	10-1270-322-000-00-000-000-000-0115		216.28
00006518	04/21/2016	L0678200087	16006494	386824	10-1231-322-000-00-000-000-000-0115		234.00
00006518	04/21/2016	L0678200088	16006494	386841	10-1231-322-000-00-000-000-000-0115		5,049.00
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>455,307.81</b>
00006519	04/21/2016	L0678200055	16006489	386199	10-1290-322-000-00-000-000-000-0115		86,377.75
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 2 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>86,377.75</b>
00006520	04/20/2016	L0673200011	16006356	8455	10-3250-330-000-00-000-000-000-0000		5,500.00
00006520	04/20/2016	L0673200012	16006356	8488	10-3250-330-000-00-000-000-000-0000		5,500.00
00006520	04/20/2016	L0673200013	16006356	8498	10-3250-330-000-00-000-000-000-0000		4,400.00
00006520	04/20/2016	L0673200014	16006356	8508	10-3250-330-000-00-000-000-000-0000		6,600.00
00006520	04/20/2016	L0673200015	16006356	8521	10-3250-330-000-00-000-000-000-0000		4,950.00
00006520	04/20/2016	L0673200016	16006356	8567	10-3250-330-000-00-000-000-000-0000		5,500.00
00006520	04/20/2016	L0673200017	16006356	8593	10-3250-330-000-00-000-000-000-0000		6,050.00
00006520	04/20/2016	L0673200019	16006357	8461	10-2380-330-000-30-810-000-000-0000		10,450.00
00006520	04/20/2016	L0673200020	16006357	8503	10-2380-330-000-30-810-000-000-0000		9,350.00
00006520	04/20/2016	L0673200021	16006357	8523	10-2380-330-000-30-810-000-000-0000		8,250.00
00006520	04/20/2016	L0673200022	16006357	8569	10-2380-330-000-30-810-000-000-0000		8,800.00
<b>Vendor: 2087 - CCRES INC</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>75,350.00</b>
00006521	04/21/2016	L0678200036	16006452	T/R 4/11/16	10-1110-240-000-30-000-000-000-0000		866.25
<b>Vendor: 6328 - CHRISTOPHER J CANTWELL</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>866.25</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006522	04/20/2016	L0673200010	16006431	287539759	10-2620-610-000-00-000-000-0000		148.15
<b>Vendor: 2093 - CINTAS CORPORATION NO 2</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 148.15</b>
00006523	04/21/2016	L0678200012	16006454	EA65076120	10-2271-324-420-00-000-000-000-1516	102271324420151	15,400.00
<b>Vendor: 0989 - COLLEGE BOARD PUBLICATIONS</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 15,400.00</b>
00006524	04/21/2016	L0678200001	16006504	4098	10-1110-562-000-00-000-000-0000		483,501.91
00006524	04/21/2016	L0678200002	16006504	4098	10-1290-562-000-00-000-000-000-0115		267,942.40
<b>Vendor: 0248 - COLLEGIUM CHARTER SCHOOL</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 751,444.31</b>
00006525	04/20/2016	L0673200001	16003544	10439696	10-2620-610-000-00-000-000-0000		323.22
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY CO</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 323.22</b>
00006526	04/21/2016	L0678200011	16006462	FEB 5, 2016	10-1190-324-419-00-000-000-000-1516	101190324419151	2,001.00
<b>Vendor: 0263 - CONCERN</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 2,001.00</b>
00006527	04/21/2016	C0677000003		16-10-0220.0000	10-6111-000-000-00-000-000-0000		298.23
<b>Vendor: 6349 - CRYSTAL M BOGGS JENNINGS</b>						<b>Check Date: 04/22/2016</b>	<b>Check Amount: 298.23</b>
00006528	04/21/2016	L0678200025	16006508	T/R 4/13/16	10-1110-240-000-30-000-000-000-0000		79.80
<b>Vendor: 6333 - DAVID R TRIONFETTI</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 79.80</b>
00006529	04/21/2016	L0678200017	16006486	C2016-07	10-1241-320-000-00-000-000-000-0115		5,230.00
<b>Vendor: 0337 - DELORES M VANDERBILT</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 5,230.00</b>
00006530	04/22/2016	L0678800013	16006506	000037845	10-2420-330-000-00-000-000-000-0114		2,434.80
00006530	04/22/2016	L0678800014	16006506	000037405	10-2420-330-000-00-000-000-000-0114		1,704.36
00006530	04/22/2016	L0678800015	16006506	000038928	10-2420-330-000-00-000-000-000-0114		1,704.36
00006530	04/22/2016	L0678800016	16006506	000038926	10-2420-330-000-00-000-000-000-0114		3,165.25
00006530	04/22/2016	L0678800017	16006477	000042601	10-1225-330-000-00-000-000-000-0115		1,247.84
00006530	04/22/2016	L0678800018	16006477	000042614	10-1225-330-000-00-000-000-000-0115		897.83
00006530	04/22/2016	L0678800019	16006477	000042602	10-1225-330-000-00-000-000-000-0115		3,776.37
00006530	04/22/2016	L0678800020	16006477	000042603	10-1225-330-000-00-000-000-000-0115		2,921.76
00006530	04/22/2016	L0678800021	16006477	000042604	10-1225-330-000-00-000-000-000-0115		3,986.99
00006530	04/22/2016	L0678800022	16006477	000042612	10-1225-330-000-00-000-000-000-0115		3,195.68
00006530	04/22/2016	L0678800023	16006477	000042611	10-1225-330-000-00-000-000-000-0115		4,139.16
00006530	04/22/2016	L0678800024	16006477	000042608	10-1225-330-000-00-000-000-000-0115		4,108.73
00006530	04/22/2016	L0678800025	16006477	000041971	10-1225-330-000-00-000-000-000-0115		1,034.79
00006530	04/22/2016	L0678800026	16006477	000042133	10-1225-330-000-00-000-000-000-0115		1,826.10
00006530	04/22/2016	L0678800027	16006477	000042146	10-1225-330-000-00-000-000-000-0115		897.83

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 18

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006530	04/22/2016	L0678800028	16006477	000042134	10-1225-330-000-00-000-000-000-0115		4,358.90
00006530	04/22/2016	L0678800029	16006477	000042135	10-1225-330-000-00-000-000-000-0115		3,347.85
00006530	04/22/2016	L0678800030	16006477	000042136	10-1225-330-000-00-000-000-000-0115		4,443.51
00006530	04/22/2016	L0678800031	16006477	000042144	10-1225-330-000-00-000-000-000-0115		4,565.25
00006530	04/22/2016	L0678800032	16006477	000042143	10-1225-330-000-00-000-000-000-0115		4,139.16
00006530	04/22/2016	L0678800033	16006477	000042140	10-1225-330-000-00-000-000-000-0115		4,260.90
00006530	04/22/2016	L0678800034	16006476	000042616	10-2420-330-000-00-000-000-000-0114		2,191.32
00006530	04/22/2016	L0678800035	16006476	000042613	10-2420-330-000-00-000-000-000-0114		3,454.37
00006530	04/22/2016	L0678800036	16006476	000042148	10-2420-330-000-00-000-000-000-0114		2,434.80
00006530	04/22/2016	L0678800037	16006476	000042145	10-2420-330-000-00-000-000-000-0114		3,865.25
<b>Vendor: 6099 - EBS HEALTHCARE</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>74,103.16</b>
00006531	04/21/2016	L0678200010	16006519	718037	10-2310-330-000-00-000-000-000-0000		1,276.50
<b>Vendor: 6057 - EISNER AMPER LLP</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>1,276.50</b>
00006532	04/21/2016	L0678200003	16006547	46771-12	10-1110-610-000-36-810-110-000-0000		714.25
<b>Vendor: 6331 - EVENT CENTRAL RENTAL &amp; SALES</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>714.25</b>
00006533	04/21/2016	C0677000001		38-03-0312.0000	10-6111-000-000-00-000-000-000-0000		1,246.10
<b>Vendor: 6348 - GARY M &amp; KATHLEEN A BALAKOFF</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>1,246.10</b>
00006534	04/21/2016	L0678200015	16006438	T/R 4/8/16	10-1110-240-000-10-000-000-000-0000		199.50
<b>Vendor: 0519 - HARMONY VON MINDEN</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>199.50</b>
00006535	04/20/2016	L0673200009	16006449	1439159-01	10-2620-610-000-00-000-000-000-0000		53.88
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>53.88</b>
00006536	04/22/2016	L0678800011	16005186	2642	10-2620-610-000-00-000-000-000-0000		2,252.22
<b>Vendor: 6143 - HOMELAND INDUSTRIAL SUPPLY</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>2,252.22</b>
00006537	04/20/2016	L0673200282	16006415	2016 PA PBS	10-2380-810-000-23-550-000-000-0000		225.00
<b>Vendor: 1516 - INTERMEDIATE UNIT #1</b>					<b>Remit # 2 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>225.00</b>
00006538	04/22/2016	L0678800004	16006450	10857	10-0462-250-000-00-000-000-000-0000	100462250	568.20
<b>Vendor: 0565 - INTERSTATE TAX SERVICE</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>568.20</b>
00006539	04/21/2016	C0677000002		38-03-0313.0000	10-6111-000-000-00-000-000-000-0000		1,241.93
<b>Vendor: 6350 - KEVIN F &amp; NADINE A BORTON</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>1,241.93</b>
00006540	04/21/2016	L0678200008	16006458	JAN 13, 2016	10-2271-324-420-00-000-000-000-1516	102271324420151	3,000.00
00006540	04/21/2016	L0678200009	16006457	JAN 12, 2016	10-2271-324-420-00-000-000-000-1516	102271324420151	3,000.00
<b>Vendor: 6201 - KEVIN WILLIAM FLANIGAN</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>6,000.00</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006541	04/20/2016	L0673200002	16006475	SB0316010378	10-2720-510-000-00-000-000-0000		14,647.19
00006541	04/20/2016	L0673200003	16006520	CVMAR15	10-2720-513-000-00-000-000-0000		835,310.84
00006541	04/20/2016	L0673200004	16006520	CVMAR15	10-2750-513-000-00-000-000-0000		113,906.02
00006541	04/20/2016	L0673200281	16006468	SB0416010511	10-2720-510-000-00-000-000-0000		11,545.99
00006541	04/21/2016	L0678200006	16006453	2TUTMAR16	10-2720-513-410-00-000-000-000-1516	102720513410151	9,555.99
<b>Vendor: 0487 - GEORGE KRAPP JR &amp; SONS INC</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 984,966.03</b>
00006542	04/20/2016	L0673200277	16006098	17646.00	10-1110-610-000-10-220-000-000-0000		73.25
00006542	04/20/2016	L0673200278	16006098	17646.00	10-1110-610-000-10-220-000-000-0000		62.26
00006542	04/20/2016	L0673200279	16006098	17646.00	10-1110-610-000-10-220-000-000-0000		22.37
00006542	04/20/2016	L0673200280	16006098	17646.00	10-1110-610-000-10-220-000-000-0000		203.00
<b>Vendor: 0749 - KURTZ BROTHERS</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 360.88</b>
00006543	04/18/2016	L0673200210	16006127	42066029	10-2420-610-000-00-000-000-000-0114		43.19
<b>Vendor: 0867 - MEDCO</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 43.19</b>
00006544	04/22/2016	L0678800002	16006482	0064271-IN	10-1270-320-000-00-000-000-000-0115		56,410.00
00006544	04/22/2016	L0678800003	16006482	0065224-IN	10-1270-320-000-00-000-000-000-0115		53,576.00
<b>Vendor: 0879 - MELMARK INC</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 109,986.00</b>
00006545	04/21/2016	L0678200014	16006437	T/R 4/8/16	10-1110-240-000-30-000-000-000-0000		1,822.50
<b>Vendor: 0887 - MICHAEL A VANEMON</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 1,822.50</b>
00006546	04/22/2016	L0678800005	16006466	52393	10-2360-330-000-00-000-000-000-0000		1,428.00
<b>Vendor: 5002 - MONARCH STAFFING</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount: 1,428.00</b>	
00006547	04/20/2016	L0673200238	16006377	832844913001	10-1110-610-000-10-260-000-000-0000		251.97
00006547	04/20/2016	L0673200239	16006276	832337586001	10-2511-610-000-00-000-000-000-0000		5.45
00006547	04/20/2016	L0673200240	16006276	832333069001	10-2511-610-000-00-000-000-000-0000		577.30
00006547	04/20/2016	L0673200241	16006221	830786829001	10-1110-610-000-10-220-000-000-0000		33.75
00006547	04/20/2016	L0673200242	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		10.98
00006547	04/20/2016	L0673200243	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		17.32
00006547	04/20/2016	L0673200244	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		7.78
00006547	04/20/2016	L0673200245	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		257.76
00006547	04/20/2016	L0673200246	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		22.74
00006547	04/20/2016	L0673200247	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		175.90
00006547	04/20/2016	L0673200248	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		15.26
00006547	04/20/2016	L0673200249	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		183.75

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006547	04/20/2016	L0673200250	16006221	830787863001	10-1110-610-000-10-220-000-000-0000		5.25
00006547	04/20/2016	L0673200251	16006020	828635100001	10-1110-610-000-10-220-000-000-0000		89.00
00006547	04/20/2016	L0673200252	16006020	828635100001	10-1110-610-000-10-220-000-000-0000		113.52
00006547	04/20/2016	L0673200253	16006020	828635100001	10-1110-610-000-10-220-000-000-0000		54.96
00006547	04/20/2016	L0673200254	16006020	828635100001	10-1110-610-000-10-220-000-000-0000		54.58
00006547	04/20/2016	L0673200255	16006020	828635100001	10-1110-610-000-10-220-000-000-0000		61.36
00006547	04/20/2016	L0673200256	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		33.60
00006547	04/20/2016	L0673200257	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		34.85
00006547	04/20/2016	L0673200258	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		27.99
00006547	04/20/2016	L0673200259	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		34.80
00006547	04/20/2016	L0673200260	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		51.50
00006547	04/20/2016	L0673200261	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		10.88
00006547	04/20/2016	L0673200262	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		16.41
00006547	04/20/2016	L0673200263	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		55.98
00006547	04/20/2016	L0673200264	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		48.96
00006547	04/20/2016	L0673200265	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		36.24
00006547	04/20/2016	L0673200266	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		8.56
00006547	04/20/2016	L0673200267	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		15.98
00006547	04/20/2016	L0673200268	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		21.80
00006547	04/20/2016	L0673200269	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		14.79
00006547	04/20/2016	L0673200270	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		19.52
00006547	04/20/2016	L0673200271	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		21.50
00006547	04/20/2016	L0673200272	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		95.76
00006547	04/20/2016	L0673200273	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		40.36
00006547	04/20/2016	L0673200274	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		9.66
00006547	04/20/2016	L0673200275	16006020	828634774001	10-1110-610-000-10-220-000-000-0000		59.35
00006547	04/21/2016	L0678200094	16006403	834821978001	10-1110-610-000-10-260-000-000-0000		100.47
00006547	04/21/2016	L0678200095	16006403	834821978001	10-1110-610-000-10-260-000-000-0000		10.50
00006547	04/21/2016	L0678200096	16006403	834821978001	10-1110-610-000-10-260-000-000-0000		15.90
00006547	04/21/2016	L0678200097	16005320	832050085001	10-1380-650-000-34-610-000-000-0000		-279.28
00006547	04/21/2016	L0678200098	16005320	818368139001	10-1380-650-000-34-610-000-000-0000		279.28
00006547	04/21/2016	L0678200099	16005320	8250834500001	10-1380-650-000-34-610-000-000-0000		-83.98

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 21

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006547	04/21/2016	L0678200100	16005320	8183668138001	10-1380-650-000-34-610-000-000-0000		83.98
00006547	04/21/2016	L0678200101	16005320	825045596001	10-1380-650-000-34-610-000-000-0000		279.28
00006547	04/21/2016	L0678200102	16005320	823987756001	10-1380-650-000-34-610-000-000-0000		-10.00
00006547	04/21/2016	L0678200103	16005320	825045123001	10-1380-650-000-34-610-000-000-0000		91.28
00006547	04/22/2016	L0678800001	16005515	819300115001	10-1241-650-000-00-000-000-000-0115		75.78
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>3,160.33</b>
00006548	04/21/2016	L0678200109	16006446	45422529	10-2832-330-000-00-000-000-000-0000		1,162.29
00006548	04/21/2016	L0678200110	16006445	45370498	10-2832-330-000-00-000-000-000-0000		1,369.51
<b>Vendor: 6285 - OFFICE TEAM</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>2,531.80</b>
00006549	04/21/2016	L0678200005	16006417	8007	10-2513-810-000-00-000-000-000-0000		80.00
<b>Vendor: 1007 - PASBO</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>80.00</b>
00006550	04/20/2016	L0673200041	16005530	T/R 1/14/16	10-1110-240-000-10-000-000-000-0000		87.25
<b>Vendor: 2039 - PATRICIA A NELMS</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>87.25</b>
00006551	04/20/2016	L0673200023	16005915	1388101505 4/16	10-2620-422-000-00-000-000-000-0000		95.50
00006551	04/20/2016	L0673200024	16005915	4508901204 4/16	10-2620-422-000-00-000-000-000-0000		27.64
00006551	04/20/2016	L0673200025	16005915	1078600704 4/16	10-2620-422-000-00-000-000-000-0000		889.47
00006551	04/20/2016	L0673200026	16005915	0603146194 4/16	10-2620-422-000-00-000-000-000-0000		3,393.80
00006551	04/20/2016	L0673200027	16005915	0178201804 4/16	10-2620-422-000-00-000-000-000-0000		4,842.75
00006551	04/20/2016	L0673200028	16005915	6353700304 4/16	10-2620-422-000-00-000-000-000-0000		30.00
00006551	04/20/2016	L0673200029	16005915	5425600507 4/16	10-2620-422-000-00-000-000-000-0000		4,254.57
00006551	04/20/2016	L0673200030	16005915	2648200903 4/16	10-2620-422-000-00-000-000-000-0000		1,283.32
00006551	04/20/2016	L0673200031	16005915	7899056044 4/16	10-2620-422-000-00-000-000-000-0000		4,762.19
00006551	04/20/2016	L0673200033	16003549	4189100809 4/16	10-2620-621-000-00-000-000-000-0000		253.30
00006551	04/21/2016	L0678200037	16005915	6047600606 4/16	10-2620-422-000-00-000-000-000-0000		5,559.90
<b>Vendor: 1039 - PECO ENERGY</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>25,392.44</b>
00006552	04/20/2016	L0673200039	16006460	INV-07402-H3N8V9	10-2310-635-000-00-000-000-000-0000		10.00
<b>Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>10.00</b>
00006553	04/20/2016	L0673200211	16006301	757104-1	10-2140-610-000-00-000-000-000-0114		712.80
<b>Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>712.80</b>
00006554	04/21/2016	L0678200021	16006283	398210	10-1110-610-000-23-550-120-000-0000		-65.58
00006554	04/21/2016	L0678200022	16006283	4885013	10-1110-610-000-23-550-120-000-0000		65.58
00006554	04/21/2016	L0678200093	16006126	4881184	10-2260-610-000-10-000-000-000-0000		3,724.34

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1103 - QUILL CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 3,724.34</b>
00006555	04/20/2016	L0673200038	16006430	06D0441180452	10-2513-610-000-00-000-000-0000		40.40
<b>Vendor: 0330 - READYREFRESH</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 40.40</b>
00006556	04/21/2016	L0678200104	16006511	2345	10-2620-432-000-00-000-000-0000		218.75
<b>Vendor: 1124 - REEL'S ELECTRIC MOTOR</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 218.75</b>
00006557	04/20/2016	L0673200218	16003615	96580631	10-1110-448-000-10-220-000-000-0000		1,047.36
00006557	04/20/2016	L0673200219	16003615	96580631	10-1110-448-000-10-230-000-000-0000		735.48
00006557	04/20/2016	L0673200220	16003615	96580631	10-1110-448-000-10-240-000-000-0000		765.61
00006557	04/20/2016	L0673200221	16003615	96580631	10-1110-448-000-10-250-000-000-0000		1,139.18
00006557	04/20/2016	L0673200222	16003615	96580631	10-1110-448-000-10-260-000-000-0000		1,322.47
00006557	04/20/2016	L0673200223	16003615	96580631	10-1110-448-000-10-270-000-000-0000		691.01
00006557	04/20/2016	L0673200224	16003615	96580631	10-1110-448-000-20-520-000-000-0000		1,047.83
00006557	04/20/2016	L0673200225	16003615	96580631	10-1110-448-000-20-530-000-000-0000		1,069.17
00006557	04/20/2016	L0673200226	16003615	96580631	10-1110-448-000-20-550-000-000-0000		980.62
00006557	04/20/2016	L0673200227	16003615	96580631	10-1110-448-000-30-810-000-000-0000		2,295.97
00006557	04/20/2016	L0673200228	16003615	96580631	10-1110-448-000-34-610-000-000-0000		1,453.24
00006557	04/20/2016	L0673200229	16003615	96580631	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00006557	04/20/2016	L0673200230	16003615	96580631	10-2360-448-000-00-000-000-000-0000		95.20
00006557	04/20/2016	L0673200231	16003615	96580631	10-2360-448-000-00-000-000-000-0000		95.20
00006557	04/20/2016	L0673200232	16003615	96580631	10-2513-448-000-00-000-000-000-0000		530.00
00006557	04/20/2016	L0673200233	16003615	96580631	10-2513-448-000-00-000-000-000-0000		200.54
00006557	04/20/2016	L0673200234	16003615	96580631	10-2611-448-000-00-000-000-000-0000		128.02
00006557	04/20/2016	L0673200235	16003615	96580631	10-2832-448-000-00-000-000-000-0000		134.62
00006557	04/20/2016	L0673200236	16003615	96580631	10-2840-448-000-00-000-000-000-0000		64.01
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount: 14,024.83</b>	
00006558	04/20/2016	L0673200037	16006432	1145177	10-2350-330-000-00-000-000-000-0000		151.50
<b>Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount: 151.50</b>	
00006559	04/21/2016	L0678200105	16004282	3047889-01	10-2420-610-000-00-000-000-000-0114		462.40
00006559	04/21/2016	L0678200106	16004282	3047889-00	10-2420-610-000-00-000-000-000-0114		232.03
00006559	04/21/2016	L0678200107	16005026	3076090-00	10-2420-610-000-00-000-000-000-0114		27.54
00006559	04/21/2016	L0678200108	16005085	3091301-00	10-2420-610-000-00-000-000-000-0114		479.93
<b>Vendor: 1205 - SCHOOL HEALTH CORP</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 1,201.90</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006560	04/20/2016	L0673200212	16006107	0570530-IN	10-2420-610-000-00-000-000-000-0114		828.18
00006560	04/20/2016	L0673200213	16006106	0570531-IN	10-2420-610-000-00-000-000-000-0114		196.98
00006560	04/20/2016	L0673200214	16006104	0570529-IN	10-2420-610-000-00-000-000-000-0114		445.00
<b>Vendor: 1206 - SCHOOL NURSE SUPPLY INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>1,470.16</b>
00006561	04/20/2016	L0673200216	16006021	208115943882	10-1110-610-000-10-220-000-000-0000		9.60
00006561	04/20/2016	L0673200217	16006021	208115943882	10-1110-610-000-10-220-000-000-0000		7.08
<b>Vendor: 1208 - SCHOOL SPECIALTY INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>16.68</b>
00006562	04/21/2016	L0678200035	16006499	413891	10-2620-624-000-00-000-000-000-0000		305.09
<b>Vendor: 1231 - SHELLER OIL CO INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>305.09</b>
00006563	04/21/2016	L0678200004	16006526	51333	10-1110-329-000-10-000-000-000-0000		714.45
00006563	04/21/2016	L0678200023	16006525	46422	10-1110-329-000-10-000-000-000-0000		11,193.05
00006563	04/21/2016	L0678200024	16006525	46422	10-1110-329-000-30-000-000-000-0000		4,005.25
00006563	04/21/2016	L0678200026	16006531	5220	10-1110-329-000-10-000-000-000-0000		11,214.74
00006563	04/21/2016	L0678200027	16006531	5220	10-1110-329-000-30-000-000-000-0000		4,178.45
00006563	04/21/2016	L0678200028	16006530	51811	10-1110-329-000-10-000-000-000-0000		8,465.18
00006563	04/21/2016	L0678200029	16006530	51811	10-1110-329-000-30-000-000-000-0000		4,330.00
00006563	04/21/2016	L0678200030	16006529	52199	10-1110-329-000-10-000-000-000-0000		129.90
00006563	04/21/2016	L0678200031	16006528	51810	10-1110-329-000-10-000-000-000-0000		389.70
00006563	04/21/2016	L0678200032	16006524	50618	10-1110-329-000-10-000-000-000-0000		259.80
00006563	04/21/2016	L0678200033	16006523	50619	10-1110-329-000-10-000-000-000-0000		15,631.33
00006563	04/21/2016	L0678200034	16006523	50619	10-1110-329-000-30-000-000-000-0000		6,386.75
<b>Vendor: 6137 - SOURCE4TEACHERS</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>66,898.60</b>
00006564	04/21/2016	L0678200038	16006473	278062	10-2840-618-000-00-000-000-000-0000		1,285.20
00006564	04/21/2016	L0678200039	16006505	276958	10-2840-618-000-00-000-000-000-0000		1,285.20
<b>Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>2,570.40</b>
00006565	04/20/2016	L0673200007	16006374	175444	10-2840-324-000-00-000-000-000-0000		427.20
00006565	04/20/2016	L0673200008	16005007	173380	10-2840-618-000-00-000-000-000-0000		1,500.00
<b>Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>1,927.20</b>
00006566	04/21/2016	L0678200091	16005021	105	10-2900-330-470-00-000-000-000-1516	102900330470151	30.00
00006566	04/21/2016	L0678200092	16005021	104	10-2900-330-470-00-000-000-000-1516	102900330470151	30.00
<b>Vendor: 2074 - TAMIKA LYNETTE BURTON</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>60.00</b>
00006567	04/21/2016	L0678200111	16006474	093109	10-1241-320-000-00-000-000-000-0115		5,241.24

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006567	04/21/2016	L0678200112	16006474	093152	10-1241-320-000-00-000-000-000-0115		5,823.60
00006567	04/21/2016	L0678200113	16006474	093144	10-1241-320-000-00-000-000-000-0115		5,823.60
00006567	04/21/2016	L0678200114	16006474	093091	10-1241-320-000-00-000-000-000-0115		5,241.24
00006567	04/21/2016	L0678200115	16006474	093242	10-1241-320-000-00-000-000-000-0115		5,823.60
00006567	04/21/2016	L0678200116	16006474	093248	10-1241-320-000-00-000-000-000-0115		5,823.60
<b>Vendor: 1319 - THE PATHWAY SCHOOL</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>33,776.88</b>
00006568	04/20/2016	L0673200006	16006448	124813	10-2620-431-000-00-000-000-000-0000		152.00
<b>Vendor: 1366 - TRI-M GROUP LLC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>152.00</b>
00006569	04/21/2016	L0678200018	16006497	50423581-00	10-2620-610-000-00-000-000-000-0000		397.00
00006569	04/21/2016	L0678200019	16006497	50464688-00	10-2620-610-000-00-000-000-000-0000		48.89
00006569	04/21/2016	L0678200020	16006497	50480745-00	10-2620-610-000-00-000-000-000-0000		360.18
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>806.07</b>
00006570	04/20/2016	L0673200034	16006411	S5907432.001	10-2620-610-000-00-000-000-000-0000		19.43
00006570	04/20/2016	L0673200035	16006411	S5905031.001	10-2620-610-000-00-000-000-000-0000		77.96
00006570	04/20/2016	L0673200036	16006411	S5905740.002	10-2620-610-000-00-000-000-000-0000		154.62
<b>Vendor: 1398 - US SUPPLY CO INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>252.01</b>
00006571	04/21/2016	L0678200016	16006483	3161	10-1233-320-000-00-000-000-000-0115		20,343.63
<b>Vendor: 1404 - VANGUARD SCHOOL</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>20,343.63</b>
00006572	04/20/2016	L0673200032	16006337	56484598	10-2660-350-000-00-000-000-000-0000		284.28
<b>Vendor: 1408 - VECTOR SECURITY INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>284.28</b>
00006573	04/20/2016	L0673200276	16003508	I33388125	10-1110-610-000-10-220-000-000-0000		979.20
<b>Vendor: 1421 - W B MASON CO INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>979.20</b>
00006574	04/20/2016	L0673200215	16006282	1059069	10-2620-431-000-00-000-000-000-0000		759.28
<b>Vendor: 1427 - WAYMAN FIRE PROTECTION INC</b>					<b>Remit # 1 Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>759.28</b>
00006575	04/22/2016	L0679800001	16006578	4/11/2016	10-2360-330-000-00-000-000-000-0000		3,375.00
<b>Vendor: 2133 - BETH TRAPANI</b>					<b>Check Date: 04/22/2016</b>	<b>Check Amount:</b>	<b>3,375.00</b>
*00ACH627	04/20/2016	M0677600001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	280,068.53
*00ACH627	04/20/2016	M0677600002			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	490.98
<b>Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS</b>					<b>Remit # 2 Check Date: 04/20/2016</b>	<b>Check Amount:</b>	<b>280,559.51</b>
*00ACH628	04/18/2016	M0672400001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	214,266.65
*00ACH628	04/18/2016	M0672400002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	229,709.96
*00ACH628	04/18/2016	M0672400003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	53,722.49

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 25

# Fund Accounting Check Register

GENERAL FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1857 - IRS/FICA</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>497,699.10</b>
*00ACH629	04/20/2016	M0677400001			10-0462-028-PAY-00-000-000-0000	100462028PAY	56,819.08
<b>Vendor: 1855 - PA DEPT OF REVENUE</b>					<b>Remit # 1 Check Date: 04/20/2016</b>	<b>Check Amount:</b>	<b>56,819.08</b>
*00ACH630	04/18/2016	M0672500001			10-0462-021-PAY-00-000-000-0000	100462021PAY	3,622.20
<b>Vendor: 1856 - DOMESTIC RELATIONS</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>3,622.20</b>
*00ACH632	04/21/2016	M0680000001			10-0462-250-PAY-00-000-000-0000	100462250PAY	7,782.73
<b>Vendor: 0993 - PA UNEMPLOYMENT COMP FUND</b>					<b>Remit # 2 Check Date: 04/21/2016</b>	<b>Check Amount:</b>	<b>7,782.73</b>
*OWIRE623	04/14/2016	M0671500001			10-0462-273-000-00-000-000-0000	100462273	11,352.26
*OWIRE623	04/14/2016	M0671500002			10-0462-273-000-00-000-000-0000	100462273	11,369.86
*OWIRE623	04/14/2016	M0671500003			10-0462-273-000-00-000-000-0000	100462273	11,405.67
*OWIRE623	04/14/2016	M0671500004			10-0462-273-000-00-000-000-0000	100462273	11,320.08
*OWIRE623	04/14/2016	M0671500005			10-0462-273-000-00-000-000-0000	100462273	11,321.43
<b>Vendor: 6340 - PRUDENTIAL GROUP INSURANCE</b>					<b>Check Date: 04/14/2016</b>	<b>Check Amount:</b>	<b>56,769.30</b>
*OWIRE624	04/14/2016	M0671400001			10-0462-271-000-00-000-000-0000	100462271	58,639.64
*OWIRE624	04/14/2016	M0671400002			10-0462-271-000-00-000-000-0000	100462271	32,546.70
*OWIRE624	04/14/2016	M0671400003			10-0462-275-000-00-000-000-0000	100462275	865.05
<b>Vendor: 1853 - INDEPENDENCE ADMINISTRATORS</b>					<b>Remit # 1 Check Date: 04/14/2016</b>	<b>Check Amount:</b>	<b>92,051.39</b>
*OWIRE625	04/18/2016	M0672200001			10-0462-276-000-00-000-000-0000	100462276	43,010.65
*OWIRE625	04/18/2016	M0672200002			10-0462-276-000-00-000-000-0000	100462276	669.51
*OWIRE625	04/18/2016	M0672200003			10-0462-271-000-00-000-000-0000	100462271	105,801.66
*OWIRE625	04/18/2016	M0672200004			10-0462-271-000-00-000-000-0000	100462271	105.40
*OWIRE625	04/18/2016	M0672200005			10-0462-271-000-00-000-000-0000	100462271	2,124.41
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1 Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>151,711.63</b>
*OWIRE626	04/18/2016	M0672300001			10-0462-272-000-00-000-000-0000	100462272	17,529.34
<b>Vendor: 1876 - United Concordia</b>					<b>Check Date: 04/18/2016</b>	<b>Check Amount:</b>	<b>17,529.34</b>

10-GENERAL FUND 4,239,665.54

Grand Total Manual Checks :	1,164,544.28
Grand Total Regular Checks :	3,075,121.26 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,239,665.54

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/22/2016 10:46:49 AM

Coatesville Area School District

Page 26

Chum. 3 4/22/16

[ THIS PAGE INTENTIONALLY LEFT BLANK ]

# Bills to be Approved

GENERAL FUND - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
A J BLOSENSKI INC	Disposal Svcs.....		332.30
ALAN R MCDANIEL	BASEBALL VAR DTOWN WEST 4/8.....		70.00
ALUMINUM ATHLETIC COMPANY	General Supplies.....		218.00
ARNOLD L ALEXANDER	BASEBALL FUGETT NB 4/5.....		60.00
BARNES & NOBLE			11,887.00
BERKSHIRE SYSTEMS GROUP INC	Repair & Maintenance - Buildin....		408.00
BILL HAINES	BASEBALL VAR OXFORD 3/31.....		70.00
BOUND TO STAY BOUND BOOKS INC	Books & Periodicals.....		364.39
BRANDYWINE HOSPITAL	Other Professional Services.....		6,666.66
BRIAN LUREEN	BASEBALL JV DTOWN WEST 4/8.....		56.00
CASD - FOOD SERVICE	Meals/Refreshments.....		10.80
CCIU #24 - GENERAL FUND	PROFESSIONAL SERVICES.....		17,326.94
CHARLES EDWARD MARVIN JR	SOFTBALL VAR AVON GROVE 4/5.....		65.00
CHESTER COUNTY FAMILY ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,116.28
COLONIAL ELEC SUPPLY CO	General Supplies.....		210.90
DAVID L COHEN	BASEBALL VAR WEST CHESTER RUSTIN 4		70.00
DON STANWELL	BASEBALL VAR WEST CHESTER RUSTIN 4		70.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		25,157.00
EFAX CORPORATE	Communications / Postage.....		1,737.48
ELIZABETH A BADMANN	Tuition Reimb - Elementary.....		5,580.00
FASTENAL COMPANY	General Supplies.....		34.20
FEDERAL EXPRESS CORP	Other Professional Svcs.....		85.00
FISHER & SON & CO	General Supplies.....		209.85
G KING PERRY	BASEBALL JV WEST CHESTER RUSTIN 4		56.00
GLENN RASP	BASEBALL VAR DTOWN WEST 4/8.....		70.00
GREG A VIETRI INC	Other Professional Svcs.....		322.50
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		412.06
HEATHER HAITZ	Tuition Reimb - Secondary.....		269.32
HEATHER L MOCHULSKI	Travel.....		299.11
HENRY YORGEY	Other Professional Services.....		55.00
HENSELS MOWER SERVICE	General Supplies.....		68.60
J W MAXWELL & SON INC	General Supplies.....		833.91
JOHN J OTT	BASEBALL JV DTOWN WEST 4/8.....		56.00
JOHN ZANESKI	SOFTBALL VAR AVON GROVE 4/5.....		65.00
JOHNSON CONTROLS INC	General Supplies.....	Repair & Maintenance - Buildin....	28,042.80
JOHNSTONE SUPPLY	General Supplies.....		134.53

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		319.31
LAWRENCE D LAWTHERS	BASEBALL VAR OXFORD 3/31.....		70.00
LEEDSWEST INVESTMENT GROUP			710.87
LEGION SECURITY SERVICES INC	Security/Safety Services.....		6,864.00
LOWER MERION HIGH SCHOOL	LOWER MERION TRACK ENTRY FEE 5/7..		220.00
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		1,325.00
MICHELLE SAVINO O CONNER	GIRLS LACROSSE V/JV TWIN VALLEY 4/		117.00
MIKE MCGARVEY	BASEBALL JV OXFORD 3/31.....	BASEBALL JV WEST CHESTER RUSTIN 4/	140.00
MONARCH STAFFING	Other Professional Svcs.....		1,428.00
NAPA AUTO PARTS	General Supplies.....		1,231.05
NEXVORTEX INC	Communications / Postage.....		1,358.75
OFFICE DEPOT	General Supplies.....	Communications / Postage.....	4,093.90
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	13,227.16
PATRICIA A NELMS	Tuition Reimb - Elementary.....		89.78
PECO ENERGY	Electricity (Not Heat).....	Natural Gas (Heat & A/C).....	44,292.82
PENN JERSEY PAPER CO	General Supplies.....		204.60
PIPE DATA VIEW SERVICES	Water/Sewer.....		580.00
RALEIGH BOWERS JR	GIRLS LACROSSE V/JV TWIN VALLEY...	GIRLS LACROSSE V/JV HENDERSON 4/7.	234.00
RENAISSANCE ACADEMY-EDISON CHA	Tuition - Charter Schools.....		2,866.60
RICHARD NG	SOFTBALL JV AVON GROVE 4/5.....		55.00
ROBERT E LITTLE INC	General Supplies.....		45.98
SARA JANE REINARD	2015 FOOTBALL ASSIGNOR FEES.....		42.00
SAWYERS CONTROL SYSTEMS INC	Computer Software.....		2,910.00
SCOTT ELECTRIC	Supplies/Fees-Technology.....		304.00
SHELLER OIL CO INC	Oil (Heat).....		621.63
SHERWIN-WILLIAMS PAINT	General Supplies.....		312.75
STAGE LIGHTING STORE LLC			420.52
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		6.00
SUZANNE M WILSON	GIRLS LACROSSE V/JV HENDERSON 4/7.		117.00
THE MARKERBOARD PEOPLE	General Supplies.....		252.00
THE PROTECTION BUREAU	Repair & Maintenance - Buildin....		452.50
TOTAL RENTAL	General Supplies.....	Rentals - Equipment.....	1,178.96
TRI-M GROUP LLC	General Supplies.....	Repair & Maintenance - Equipme....	7,502.63
TRISTATE HVAC EQUIPMENT	General Supplies.....		813.07
TROUPE AUTOMOTIVE INC	General Supplies.....		1,692.07
UNITED REFRIGERATION INC	General Supplies.....		507.57
VALLEY TWNSHP BOARD OF	Water/Sewer.....		3,133.50

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SUPERVI			
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		2,046.18
WESTERN PEST SERVICES	Extermination Services.....		350.00
WILSON TRACK	STEPHAN TRACK MEET ENTRY FEE 4/23.		360.00
AFLAC	AFLAC.....		1,201.42
CITADEL CREDIT UNION	UNION DUES.....		1,786.67
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		24,301.95
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
PHEAA	WAGE ATTACHMENT - OTHER.....		456.93
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,694.75
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		51,775.65
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		98.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - Camille Holley-S		632.50
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		694.10
CAMPBILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		7,092.00
CAROL A HEINDEL	Travel.....		52.60
CATHERINE VAN VOOREN	Travel.....	General Supplies.....	308.95
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		455,307.81
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		86,377.75
CCRES INC	PROFESSIONAL SERVICES.....		75,350.00
CHRISTOPHER J CANTWELL	Tuition Reimb - Secondary.....		866.25
CINTAS CORPORATION NO 2	General Supplies.....		148.15
COLLEGE BOARD PUBLICATIONS	Title II - Prof Develop Traing....		15,400.00
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	751,444.31
COLONIAL ELEC SUPPLY CO	General Supplies.....		323.22
CONCERN	TITLE I D - Professional Svcs.....		2,001.00
CRYSTAL M BOGGS JENNINGS	Real Estate Taxes.....		298.23
DAVID R TRIONFETTI	Tuition Reimb - Secondary.....		79.80
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		5,230.00
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		74,103.16
EISNER AMPER LLP			1,276.50
EVENT CENTRAL RENTAL & SALES	General Supplies.....		714.25
GARY M & KATHLEEN A BALAKOFF	Real Estate Taxes.....		1,246.10
HARMONY VON MINDEN	Tuition Reimb - Elementary.....		199.50

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Bills to be Approved

GENERAL FUND - From 04/09/2016 To 04/22/2016

faaksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		53.88
HOMELAND INDUSTRIAL SUPPLY INTERMEDIATE UNIT #1	General Supplies.....		2,252.22
INTERSTATE TAX SERVICE	Dues & Fees.....		225.00
KEVIN F & NADINE A BORTON	Employer Unemployment Comp.....		568.20
KEVIN WILLIAM FLANIGAN	Real Estate Taxes.....		1,241.93
GEORGE KRAPF JR & SONS INC	Title II - Prof Develop Traing....		6,000.00
KURTZ BROTHERS		Contracted Carriers.....	984,966.03
MEDCO	General Supplies.....		360.88
MELMARK INC	General Supplies.....		43.19
MICHAEL A VANEMON	PROFESS-EDUCATIONAL SVCS.....		109,986.00
MONARCH STAFFING	Tuition Reimb - Secondary.....		1,822.50
OFFICE DEPOT	Other Professional Svcs.....		1,428.00
OFFICE TEAM		Supplies/Fees-Technology.....	3,160.33
PASBO	Other Professional Svcs.....		2,531.80
PATRICIA A NELMS	Tuition Reimb - Elementary.....		80.00
PECO ENERGY	Electricity (Not Heat).....		87.25
PA SCHOOL BOARDS ASSOCIATION	Meals/Refreshments.....		25,392.44
PSYCHOLOGICAL ASSESSMENT	General Supplies.....		10.00
RESOU			712.80
QUILL CORPORATION		General Supplies.....	3,724.34
READYREFRESH			40.40
REEL'S ELECTRIC MOTOR	Repair & Maintenance - Equipme....		218.75
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	14,024.83
SARGENTS COURT REPORTING	Legal Fees.....		151.50
SERVICE INC			
SCHOOL HEALTH CORP	General Supplies.....		1,201.90
SCHOOL NURSE SUPPLY INC	General Supplies.....		1,470.16
SCHOOL SPECIALTY INC	General Supplies.....		16.68
SHELLER OIL CO INC	Oil (Heat).....		305.09
SOURCE4TEACHERS	Other Professional Svcs.....		66,898.60
SUNESYS HIGH PERFORMANCE	Computer Software.....		2,570.40
COMM			
SUNGARD PUBLIC SECTOR	Computer Software.....	Prof Educ. Svc. Training.....	1,927.20
PENTAMAT			
TAMIKA LYNETTE BURTON	TITLE III - Translation Svcs.....		60.00
THE PATHWAY SCHOOL	PROFESS-EDUCATIONAL SVCS.....		33,776.88
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		152.00

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
UNITED REFRIGERATION INC	General Supplies.....		806.07
US SUPPLY CO INC	General Supplies.....		252.01
VANGUARD SCHOOL	PROFESS-EDUCATIONAL SVCS.....		20,343.63
VECTOR SECURITY INC	Security/Safety Services.....		284.28
W B MASON CO INC	General Supplies.....		979.20
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		759.28
BETH TRAPANI	Other Professional Svcs.....		3,375.00
PUBLIC SCHOOL EMPLOYEE RET SYS	04-20-16 PSERS Pymt-Employee.....	04-20-16 PSERS Pymt-POS.....	280,559.51
IRS/FICA	04-08-16 FICA pymt.....	04-08-16 Fed W/H Tax pymt.....	497,699.10
PA DEPT OF REVENUE	04-20-16 PA W/H Tax pymt.....		56,819.08
DOMESTIC RELATIONS	04-18-16 PA Domestic Rel.....		3,622.20
PA UNEMPLOYMENT COMP FUND	EE Share-1st Qtr 2016 Pymt.....		7,782.73
PRUDENTIAL GROUP INSURANCE	February 2016 Premium.....	January 2016 Premium.....	56,769.30
INDEPENDENCE	Medical Claims-04/11/2016.....	Run Out Fee-4th of 4 Installments.	92,051.39
ADMINISTRATORS			
RESCHINI AGENCY INC	Medical Claims-04/13/2016.....	Prescription Claims-04/13/2016....	151,711.63
United Concordia	04/15/2016 Funding Notification...		17,529.34

10-GENERAL FUND 4,239,665.54

Grand Total Manual Checks :	1,164,544.28
Grand Total Regular Checks :	3,075,121.26 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,239,665.54

Sum. 3/4/22/16

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

[ THIS PAGE INTENTIONALLY LEFT BLANK ]

# Fund Accounting Check Register

CAPITAL PROJECTS - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000200	04/22/2016	M0678000001	16006383	CB10002158	39-4600-450-000-00-000-000-0000		69,598.00
Vendor: 0659 - JOHNSON CONTROLS INC						Remit # 1 Check Date: 04/22/2016	Check Amount: 69,598.00
69000201	04/22/2016	M0678000002	16006386	1035	39-4600-450-000-00-000-000-0000		1,375.00
Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED						Check Date: 04/22/2016	Check Amount: 1,375.00
39-OTHER CAPITAL PROJECTS							70,973.00
Grand Total Manual Checks :							70,973.00
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							70,973.00

Mem. J 4/22/16

# Bills to be Approved

CAPITAL PROJECTS - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
JOHNSON CONTROLS INC	INVOICE #CB10002158 BENNER CHILLER		69,598.00
CHAMBERS & ASSOCIATES INCORPORATED	INVOICE #1035 BENNER CHILLER.....		1,375.00

39-OTHER CAPITAL PROJECTS 70,973.00

Grand Total Manual Checks : 70,973.00

Grand Total Regular Checks : 0.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 70,973.00

*Sum. of 4/22/16*

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

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000703	04/15/2016	L0660600043	16006398	7074447	51-3100-631-000-00-000-000-0000		1,286.17
00000703	04/15/2016	L0660600044	16006398	7067216	51-3100-631-000-00-000-000-0000		2,057.45
00000703	04/15/2016	L0660600045	16006398	7063365	51-3100-631-000-00-000-000-0000		993.92
00000703	04/15/2016	L0660600046	16006398	7059607	51-3100-631-000-00-000-000-0000		1,425.24
00000703	04/15/2016	L0660600047	16006398	7074446	51-3100-631-000-00-000-000-0000		1,547.66
00000703	04/15/2016	L0660600048	16006398	7067215	51-3100-631-000-00-000-000-0000		1,570.68
00000703	04/15/2016	L0660600049	16006398	7063364	51-3100-631-000-00-000-000-0000		961.80
00000703	04/15/2016	L0660600050	16006398	70596006	51-3100-631-000-00-000-000-0000		943.11
00000703	04/15/2016	L0660600051	16006398	7074368	51-3100-631-000-00-000-000-0000		1,243.39
00000703	04/15/2016	L0660600052	16006398	7067219	51-3100-631-000-00-000-000-0000		706.48
00000703	04/15/2016	L0660600053	16006398	7063368	51-3100-631-000-00-000-000-0000		512.30
00000703	04/15/2016	L0660600054	16006398	7059611	51-3100-631-000-00-000-000-0000		1,143.86
00000703	04/15/2016	L0660600055	16006398	7074443	51-3100-631-000-00-000-000-0000		894.87
00000703	04/15/2016	L0660600056	16006398	7067211	51-3100-631-000-00-000-000-0000		408.19
00000703	04/15/2016	L0660600057	16006398	7063360	51-3100-631-000-00-000-000-0000		583.40
00000703	04/15/2016	L0660600058	16006398	7059603	51-3100-631-000-00-000-000-0000		939.92
00000703	04/15/2016	L0660600059	16006398	7074445	51-3100-631-000-00-000-000-0000		338.33
00000703	04/15/2016	L0660600060	16006398	7067214	51-3100-631-000-00-000-000-0000		523.23
00000703	04/15/2016	L0660600061	16006398	7063363	51-3100-631-000-00-000-000-0000		344.81
00000703	04/15/2016	L0660600062	16006398	7059605	51-3100-631-000-00-000-000-0000		776.22
00000703	04/15/2016	L0660600063	16006398	7074448	51-3100-631-000-00-000-000-0000		1,170.61
00000703	04/15/2016	L0660600064	16006398	7067217	51-3100-631-000-00-000-000-0000		823.84
00000703	04/15/2016	L0660600065	16006398	70063366	51-3100-631-000-00-000-000-0000		812.59
00000703	04/15/2016	L0660600066	16006398	7059609	51-3100-631-000-00-000-000-0000		1,186.30
00000703	04/15/2016	L0660600067	16006398	707444	51-3100-631-000-00-000-000-0000		421.84
00000703	04/15/2016	L0660600068	16006398	7067212	51-3100-631-000-00-000-000-0000		156.67
00000703	04/15/2016	L0660600069	16006398	7063361	51-3100-631-000-00-000-000-0000		150.55
00000703	04/15/2016	L0660600070	16006398	7059604	51-3100-631-000-00-000-000-0000		439.93
00000703	04/15/2016	L0660600071	16006398	7074369	51-3100-631-000-00-000-000-0000		411.77
00000703	04/15/2016	L0660600072	16006398	7063369	51-3100-631-000-00-000-000-0000		434.27
00000703	04/15/2016	L0660600073	16006398	7067220	51-3100-631-000-00-000-000-0000		440.57
00000703	04/15/2016	L0660600074	16006398	7059612	51-3100-631-000-00-000-000-0000		566.75

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 1

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000703	04/15/2016	L0660600075	16006398	7074441	51-3100-631-000-00-000-000-0000		1,328.03
00000703	04/15/2016	L0660600076	16006398	7067209	51-3100-631-000-00-000-000-0000		251.30
00000703	04/15/2016	L0660600077	16006398	7063358	51-3100-631-000-00-000-000-0000		411.64
00000703	04/15/2016	L0660600078	16006398	7059601	51-3100-631-000-00-000-000-0000		458.19
00000703	04/15/2016	L0660600079	16006398	7067210	51-3100-631-000-00-000-000-0000		1,366.69
00000703	04/15/2016	L0660600080	16006398	7063359	51-3100-631-000-00-000-000-0000		748.00
00000703	04/15/2016	L0660600081	16006398	7059602	51-3100-631-000-00-000-000-0000		1,256.18
00000703	04/15/2016	L0660600082	16006398	7074442	51-3100-631-000-00-000-000-0000		724.54
00000703	04/15/2016	L0660600083	16006398	7074367	51-3100-631-000-00-000-000-0000		720.91
00000703	04/15/2016	L0660600084	16006398	7067218	51-3100-631-000-00-000-000-0000		837.94
00000703	04/15/2016	L0660600085	16006398	7063367	51-3100-631-000-00-000-000-0000		425.16
00000703	04/15/2016	L0660600086	16006398	7059610	51-3100-631-000-00-000-000-0000		923.53
<b>Vendor: 0447 - FEESERS FOOD DISTRIBUTOR</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 35,668.83</b>
00000704	04/15/2016	L0660600095	16006368	S47101	51-3100-631-000-00-000-000-0000		149.75
00000704	04/15/2016	L0660600096	16006368	S47389	51-3100-631-000-00-000-000-0000		149.75
00000704	04/15/2016	L0660600097	16006368	S47882	51-3100-631-000-00-000-000-0000		149.75
<b>Vendor: 2086 - J &amp; J SNACK FOODS SALES CORP</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 449.25</b>
00000705	04/15/2016	L0660600001	16006397	9773596	51-3100-631-000-00-000-000-0000		483.08
00000705	04/15/2016	L0660600002	16006397	9751101	51-3100-631-000-00-000-000-0000		411.92
<b>Vendor: 0576 - JACK &amp; JILL ICE CREAM COMPANY</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 895.00</b>
00000706	04/15/2016	L0660600258	16006141	Grab & Go	51-3100-610-000-00-000-000-0000		890.00
<b>Vendor: 6287 - KDR ETC INC</b>						<b>Check Date: 04/15/2016</b>	<b>Check Amount: 890.00</b>
00000707	04/15/2016	L0660600088	16006366	23655	51-3100-631-000-00-000-000-0000		152.40
00000707	04/15/2016	L0660600089	16006366	23657	51-3100-631-000-00-000-000-0000		127.00
00000707	04/15/2016	L0660600090	16006366	23656	51-3100-631-000-00-000-000-0000		76.20
<b>Vendor: 2217 - LINDEN COOKIES INC</b>						<b>Check Date: 04/15/2016</b>	<b>Check Amount: 355.60</b>
00000708	04/15/2016	L0660600091	16006367	J039789	51-3100-631-000-00-000-000-0000		196.00
00000708	04/15/2016	L0660600092	16006367	J039686	51-3100-631-000-00-000-000-0000		392.00
00000708	04/15/2016	L0660600093	16006367	J039788	51-3100-631-000-00-000-000-0000		196.00
00000708	04/15/2016	L0660600094	16006367	J039674	51-3100-631-000-00-000-000-0000		294.00
<b>Vendor: 0905 - MICKEYS WHOLESALE PIZZAS</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 1,078.00</b>
00000709	04/15/2016	L0660600169	16006414	040116100086	51-3100-631-000-00-000-000-0000		63.98

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 2

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000709	04/15/2016	L0660600170	16006414	033016100070	51-3100-631-000-00-000-000-0000		119.04
00000709	04/15/2016	L0660600171	16006414	032316100035	51-3100-631-000-00-000-000-0000		130.49
00000709	04/15/2016	L0660600172	16006414	032216100050	51-3100-631-000-00-000-000-0000		39.27
00000709	04/15/2016	L0660600173	16006414	032116100058	51-3100-631-000-00-000-000-0000		39.27
00000709	04/15/2016	L0660600174	16006414	031716100071	51-3100-631-000-00-000-000-0000		77.88
00000709	04/15/2016	L0660600175	16006414	031616100064	51-3100-631-000-00-000-000-0000		60.61
00000709	04/15/2016	L0660600176	16006414	031516100066	51-3100-631-000-00-000-000-0000		58.24
00000709	04/15/2016	L0660600177	16006414	031416100078	51-3100-631-000-00-000-000-0000		50.11
00000709	04/15/2016	L0660600178	16006414	031016100070	51-3100-631-000-00-000-000-0000		68.74
00000709	04/15/2016	L0660600179	16006414	030916100059	51-3100-631-000-00-000-000-0000		39.27
00000709	04/15/2016	L0660600180	16006414	030816100062	51-3100-631-000-00-000-000-0000		73.85
00000709	04/15/2016	L0660600181	16006414	030716100085	51-3100-631-000-00-000-000-0000		82.90
00000709	04/15/2016	L0660600182	16006414	030316100069	51-3100-631-000-00-000-000-0000		25.63
00000709	04/15/2016	L0660600183	16006414	030116100078	51-3100-631-000-00-000-000-0000		25.63
00000709	04/15/2016	L0660600184	16006414	033116100083	51-3100-631-000-00-000-000-0000		98.33
00000709	04/15/2016	L0660600185	16006414	033016100071	51-3100-631-000-00-000-000-0000		69.77
00000709	04/15/2016	L0660600186	16006414	032916100080	51-3100-631-000-00-000-000-0000		35.21
00000709	04/15/2016	L0660600187	16006414	18821	51-3100-631-000-00-000-000-0000		47.90
00000709	04/15/2016	L0660600188	16006414	0322162100051	51-3100-631-000-00-000-000-0000		35.21
00000709	04/15/2016	L0660600189	16006414	032116100059	51-3100-631-000-00-000-000-0000		35.21
00000709	04/15/2016	L0660600190	16006414	031816100067	51-3100-631-000-00-000-000-0000		29.25
00000709	04/15/2016	L0660600191	16006414	031716100072	51-3100-631-000-00-000-000-0000		67.40
00000709	04/15/2016	L0660600192	16006414	031616100065	51-3100-631-000-00-000-000-0000		95.80
00000709	04/15/2016	L0660600193	16006414	031516100067	51-3100-631-000-00-000-000-0000		32.51
00000709	04/15/2016	L0660600194	16006414	031416100079	51-3100-631-000-00-000-000-0000		28.23
00000709	04/15/2016	L0660600195	16006414	031116100076	51-3100-631-000-00-000-000-0000		42.25
00000709	04/15/2016	L0660600196	16006414	031016100071	51-3100-631-000-00-000-000-0000		28.74
00000709	04/15/2016	L0660600197	16006414	03091610006.0	51-3100-631-000-00-000-000-0000		112.56
00000709	04/15/2016	L0660600198	16006414	030816100063	51-3100-631-000-00-000-000-0000		64.47
00000709	04/15/2016	L0660600199	16006414	030716100086	51-3100-631-000-00-000-000-0000		58.67
00000709	04/15/2016	L0660600200	16006414	030416100070	51-3100-631-000-00-000-000-0000		57.79
00000709	04/15/2016	L0660600201	16006414	030316100070	51-3100-631-000-00-000-000-0000		45.82

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 3



# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000709	04/15/2016	L0660600202	16006414	030116100079	51-3100-631-000-00-000-000-0000		23.84
00000709	04/15/2016	L0660600203	16006414	040116100087	51-3100-631-000-00-000-000-0000		29.33
00000709	04/15/2016	L0660600204	16006414	032916100081	51-3100-631-000-00-000-000-0000		74.26
00000709	04/15/2016	L0660600205	16006414	032216100052	51-3100-631-000-00-000-000-0000		59.88
00000709	04/15/2016	L0660600206	16006414	031716100073	51-3100-631-000-00-000-000-0000		13.55
00000709	04/15/2016	L0660600207	16006414	031516100068	51-3100-631-000-00-000-000-0000		29.90
00000709	04/15/2016	L0660600208	16006414	030716100087	51-3100-631-000-00-000-000-0000		24.73
00000709	04/15/2016	L0660600209	16006414	030416100071	51-3100-631-000-00-000-000-0000		48.88
00000709	04/15/2016	L0660600210	16006414	03	51-3100-631-000-00-000-000-0000		116.83
00000709	04/15/2016	L0660600211	16006414	032216100053	51-3100-631-000-00-000-000-0000		81.43
00000709	04/15/2016	L0660600212	16006414	031716100074	51-3100-631-000-00-000-000-0000		73.87
00000709	04/15/2016	L0660600213	16006414	031516100069	51-3100-631-000-00-000-000-0000		47.84
00000709	04/15/2016	L0660600214	16006414	030116100080	51-3100-631-000-00-000-000-0000		101.20
00000709	04/15/2016	L0660600215	16006414	032916100082	51-3100-631-000-00-000-000-0000		110.50
00000709	04/15/2016	L0660600216	16006414	032116100060	51-3100-631-000-00-000-000-0000		129.46
00000709	04/15/2016	L0660600217	16006414	0316162100066	51-3100-631-000-00-000-000-0000		53.01
00000709	04/15/2016	L0660600218	16006414	031416100080	51-3100-631-000-00-000-000-0000		44.87
00000709	04/15/2016	L0660600219	16006414	030916100061	51-3100-631-000-00-000-000-0000		47.97
00000709	04/15/2016	L0660600220	16006414	030716100088	51-3100-631-000-00-000-000-0000		65.32
00000709	04/15/2016	L0660600221	16006414	030316100071	51-3100-631-000-00-000-000-0000		20.93
00000709	04/15/2016	L0660600222	16006414	032116100061	51-3100-631-000-00-000-000-0000		114.51
00000709	04/15/2016	L0660600223	16006414	031516100070	51-3100-631-000-00-000-000-0000		67.39
00000709	04/15/2016	L0660600224	16006414	030716+200089	51-3100-631-000-00-000-000-0000		111.03
00000709	04/15/2016	L0660600225	16006414	032916100083	51-3100-631-000-00-000-000-0000		110.49
00000709	04/15/2016	L0660600226	16006414	033016100073	51-3100-631-000-00-000-000-0000		42.93
00000709	04/15/2016	L0660600227	16006414	032216100054	51-3100-631-000-00-000-000-0000		33.53
00000709	04/15/2016	L0660600228	16006414	031716100075	51-3100-631-000-00-000-000-0000		64.85
00000709	04/15/2016	L0660600229	16006414	031516100071	51-3100-631-000-00-000-000-0000		23.92
00000709	04/15/2016	L0660600230	16006414	030416100072	51-3100-631-000-00-000-000-0000		44.00
00000709	04/15/2016	L0660600231	16006414	030116100081	51-3100-631-000-00-000-000-0000		27.42
00000709	04/15/2016	L0660600232	16006414	040116100088	51-3100-631-000-00-000-000-0000		19.55
00000709	04/15/2016	L0660600233	16006414	032916100084	51-3100-631-000-00-000-000-0000		50.68

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 4

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000709	04/15/2016	L0660600234	16006414	032116100062	51-3100-631-000-00-000-000-0000		48.29
00000709	04/15/2016	L0660600235	16006414	031516100072	51-3100-631-000-00-000-000-0000		22.43
00000709	04/15/2016	L0660600236	16006414	030716100090	51-3100-631-000-00-000-000-0000		17.26
00000709	04/15/2016	L0660600237	16006414	030416100073	51-3100-631-000-00-000-000-0000		39.10
00000709	04/15/2016	L0660600238	16006414	033116100084	51-3100-631-000-00-000-000-0000		77.00
00000709	04/15/2016	L0660600239	16006414	032916100085	51-3100-631-000-00-000-000-0000		77.68
00000709	04/15/2016	L0660600240	16006414	032116100063	51-3100-631-000-00-000-000-0000		97.81
00000709	04/15/2016	L0660600241	16006414	031416100081	51-3100-631-000-00-000-000-0000		68.53
00000709	04/15/2016	L0660600242	16006414	030716100091	51-3100-631-000-00-000-000-0000		39.54
00000709	04/15/2016	L0660600243	16006414	033116100085	51-3100-631-000-00-000-000-0000		70.38
00000709	04/15/2016	L0660600244	16006414	033016100074	51-3100-631-000-00-000-000-0000		38.24
00000709	04/15/2016	L0660600245	16006414	032916100086	51-3100-631-000-00-000-000-0000		122.84
00000709	04/15/2016	L0660600246	16006414	03216100055	51-3100-631-000-00-000-000-0000		95.80
00000709	04/15/2016	L0660600247	16006414	032116100064	51-3100-631-000-00-000-000-0000		72.83
00000709	04/15/2016	L0660600248	16006414	031616100067	51-3100-631-000-00-000-000-0000		50.34
00000709	04/15/2016	L0660600249	16006414	031416100082	51-3100-631-000-00-000-000-0000		91.44
00000709	04/15/2016	L0660600250	16006414	030916100062	51-3100-631-000-00-000-000-0000		36.88
00000709	04/15/2016	L0660600251	16006414	030716100092	51-3100-631-000-00-000-000-0000		25.53
00000709	04/15/2016	L0660600252	16006414	030316100072	51-3100-631-000-00-000-000-0000		105.30
00000709	04/15/2016	L0660600253	16006414	030116100082	51-3100-631-000-00-000-000-0000		54.20
00000709	04/15/2016	L0660600254	16006414	032916100087	51-3100-631-000-00-000-000-0000		105.07
00000709	04/15/2016	L0660600255	16006414	032216100056	51-3100-631-000-00-000-000-0000		59.88
00000709	04/15/2016	L0660600256	16006414	031416100083	51-3100-631-000-00-000-000-0000		91.52
00000709	04/15/2016	L0660600257	16006414	030716100093	51-3100-631-000-00-000-000-0000		72.98
<b>Vendor: 0915 - MORABITO BAKING CO INC</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 5,428.80</b>
00000710	04/15/2016	L0660600260	16006464	mar.ileage	51-3100-580-000-00-000-000-0000		23.69
<b>Vendor: 1618 - PAULA JONES</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 23.69</b>
00000711	04/15/2016	L0660600003	16006354	3284461	51-3100-610-000-00-000-000-0000		62.08
00000711	04/15/2016	L0660600004	16006354	3284461	51-3100-610-000-00-000-000-0000		59.50
00000711	04/15/2016	L0660600005	16006354	3284461	51-3100-610-000-00-000-000-0000		456.00
00000711	04/15/2016	L0660600006	16006354	3284461	51-3100-610-000-00-000-000-0000		299.40
00000711	04/15/2016	L0660600007	16006354	3284461	51-3100-610-000-00-000-000-0000		288.30

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 5

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000711	04/15/2016	L0660600008	16006354	3284461	51-3100-610-000-00-000-000-0000		221.55
00000711	04/15/2016	L0660600009	16006354	3284461	51-3100-610-000-00-000-000-0000		38.30
00000711	04/15/2016	L0660600010	16006354	3284461	51-3100-610-000-00-000-000-0000		128.25
00000711	04/15/2016	L0660600011	16006354	3284461	51-3100-610-000-00-000-000-0000		2,298.00
00000711	04/15/2016	L0660600012	16006354	3284461	51-3100-610-000-00-000-000-0000		52.35
00000711	04/15/2016	L0660600013	16006354	3284461	51-3100-610-000-00-000-000-0000		47.80
00000711	04/15/2016	L0660600014	16006354	3284461	51-3100-610-000-00-000-000-0000		104.80
00000711	04/15/2016	L0660600015	16006354	3284461	51-3100-610-000-00-000-000-0000		100.24
00000711	04/15/2016	L0660600016	16006354	3284461	51-3100-610-000-00-000-000-0000		1,593.00
00000711	04/15/2016	L0660600017	16006354	3284461	51-3100-610-000-00-000-000-0000		78.30
00000711	04/15/2016	L0660600018	16006354	3284461	51-3100-610-000-00-000-000-0000		26.10
00000711	04/15/2016	L0660600019	16006354	3284461	51-3100-610-000-00-000-000-0000		93.65
00000711	04/15/2016	L0660600020	16006354	3284461	51-3100-610-000-00-000-000-0000		149.84
00000711	04/15/2016	L0660600021	16006354	3284461	51-3100-610-000-00-000-000-0000		182.00
00000711	04/15/2016	L0660600022	16006354	3284461	51-3100-610-000-00-000-000-0000		409.80
00000711	04/15/2016	L0660600023	16006354	3284461	51-3100-610-000-00-000-000-0000		1,332.90
00000711	04/15/2016	L0660600024	16006354	3284461	51-3100-610-000-00-000-000-0000		48.10
<b>Vendor: 1044 - PENN JERSEY PAPER CO</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 8,070.26</b>
00000712	04/15/2016	L0660600098	16006365	942043	51-3100-631-000-00-000-000-0000		326.40
00000712	04/15/2016	L0660600099	16006365	942463	51-3100-631-000-00-000-000-0000		282.70
00000712	04/15/2016	L0660600100	16006365	942876	51-3100-631-000-00-000-000-0000		342.80
00000712	04/15/2016	L0660600101	16006365	943339	51-3100-631-000-00-000-000-0000		213.00
00000712	04/15/2016	L0660600102	16006365	943837	51-3100-631-000-00-000-000-0000		256.90
00000712	04/15/2016	L0660600103	16006365	9443290	51-3100-631-000-00-000-000-0000		216.10
00000712	04/15/2016	L0660600104	16006365	944737	51-3100-631-000-00-000-000-0000		97.00
00000712	04/15/2016	L0660600105	16006365	945596	51-3100-631-000-00-000-000-0000		408.05
00000712	04/15/2016	L0660600106	16006365	945593	51-3100-631-000-00-000-000-0000		185.00
00000712	04/15/2016	L0660600107	16006365	944023	51-3100-631-000-00-000-000-0000		175.00
00000712	04/15/2016	L0660600108	16006365	943077	51-3100-631-000-00-000-000-0000		182.00
00000712	04/15/2016	L0660600109	16006365	942054	51-3100-631-000-00-000-000-0000		163.00
00000712	04/15/2016	L0660600110	16006365	945594	51-3100-631-000-00-000-000-0000		132.90
00000712	04/15/2016	L0660600111	16006365	944736	51-3100-631-000-00-000-000-0000		416.45

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:16 AM

Coatesville Area School District

Page 6

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000712	04/15/2016	L0660600112	16006365	943835	51-3100-631-000-00-000-000-0000		338.50
00000712	04/15/2016	L0660600113	16006365	942877	51-3100-631-000-00-000-000-0000		213.95
00000712	04/15/2016	L0660600114	16006365	942047	51-3100-631-000-00-000-000-0000		359.85
<b>Vendor: 6067 - SCHEID PRODUCE INC</b>					<b>Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>4,309.60</b>
00000713	04/15/2016	L0660600259	16006463	Mar. Mileage	51-3100-580-000-00-000-000-0000		53.36
<b>Vendor: 1936 - SHAWN M MIZE</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>53.36</b>
00000714	04/15/2016	L0660600025	16006413	5842	51-3100-631-000-00-000-000-0000		367.50
00000714	04/15/2016	L0660600026	16006413	5893	51-3100-631-000-00-000-000-0000		654.50
00000714	04/15/2016	L0660600027	16006413	5958	51-3100-631-000-00-000-000-0000		770.00
00000714	04/15/2016	L0660600028	16006413	6008	51-3100-631-000-00-000-000-0000		350.00
00000714	04/15/2016	L0660600029	16006413	6074	51-3100-631-000-00-000-000-0000		791.00
00000714	04/15/2016	L0660600030	16006413	6123	51-3100-631-000-00-000-000-0000		280.00
00000714	04/15/2016	L0660600031	16006413	6183	51-3100-631-000-00-000-000-0000		626.50
00000714	04/15/2016	L0660600032	16006413	6241	51-3100-631-000-00-000-000-0000		805.00
00000714	04/15/2016	L0660600033	16006413	6270	51-3100-631-000-00-000-000-0000		332.50
00000714	04/15/2016	L0660600034	16006413	5841	51-3100-631-000-00-000-000-0000		252.00
00000714	04/15/2016	L0660600035	16006413	5892	51-3100-631-000-00-000-000-0000		448.80
00000714	04/15/2016	L0660600036	16006413	5957	51-3100-631-000-00-000-000-0000		528.00
00000714	04/15/2016	L0660600037	16006413	6007	51-3100-631-000-00-000-000-0000		240.00
00000714	04/15/2016	L0660600038	16006413	6073	51-3100-631-000-00-000-000-0000		542.40
00000714	04/15/2016	L0660600039	16006413	6122	51-3100-631-000-00-000-000-0000		192.00
00000714	04/15/2016	L0660600040	16006413	6182	51-3100-631-000-00-000-000-0000		429.60
00000714	04/15/2016	L0660600041	16006413	6240	51-3100-631-000-00-000-000-0000		552.00
00000714	04/15/2016	L0660600042	16006413	6269	51-3100-631-000-00-000-000-0000		228.00
<b>Vendor: 1245 - SMART PARTNERS LLC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>8,389.80</b>
00000715	04/15/2016	L0660600087	16006362	50423217-00	51-3100-610-000-00-000-000-0000		57.74
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Remit # 1 Check Date: 04/15/2016</b>	<b>Check Amount:</b>	<b>57.74</b>
00000716	04/15/2016	L0660600115	16006364	383309	51-3100-631-000-00-000-000-0000		104.18
00000716	04/15/2016	L0660600116	16006364	2386951	51-3100-631-000-00-000-000-0000		1,229.85
00000716	04/15/2016	L0660600117	16006364	0328611	51-3100-631-000-00-000-000-0000		1,399.39
00000716	04/15/2016	L0660600118	16006364	2846574	51-3100-631-000-00-000-000-0000		2,047.84
00000716	04/15/2016	L0660600119	16006364	2615858	51-3100-631-000-00-000-000-0000		1,123.36

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 7

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000716	04/15/2016	L0660600121	16006364	0328613	51-3100-631-000-00-000-000-0000		2,160.06
00000716	04/15/2016	L0660600122	16006364	2846577	51-3100-631-000-00-000-000-0000		2,811.53
00000716	04/15/2016	L0660600123	16006364	2615860	51-3100-631-000-00-000-000-0000		1,389.03
00000716	04/15/2016	L0660600124	16006364	2386955	51-3100-631-000-00-000-000-0000		1,573.47
00000716	04/15/2016	L0660600125	16006364	0328612	51-3100-631-000-00-000-000-0000		307.80
00000716	04/15/2016	L0660600126	16006364	0328609	51-3100-631-000-00-000-000-0000		798.59
00000716	04/15/2016	L0660600127	16006364	0111121	51-3100-631-000-00-000-000-0000		455.08
00000716	04/15/2016	L0660600128	16006364	2846575	51-3100-631-000-00-000-000-0000		357.81
00000716	04/15/2016	L0660600129	16006364	2615855	51-3100-631-000-00-000-000-0000		857.66
00000716	04/15/2016	L0660600130	16006364	2386954	51-3100-631-000-00-000-000-0000		999.21
00000716	04/15/2016	L0660600131	16006364	0321725	51-3100-631-000-00-000-000-0000		1,332.55
00000716	04/15/2016	L0660600132	16006364	0111118	51-3100-631-000-00-000-000-0000		487.95
00000716	04/15/2016	L0660600133	16006364	2834763	51-3100-631-000-00-000-000-0000		886.24
00000716	04/15/2016	L0660600134	16006364	2603346	51-3100-631-000-00-000-000-0000		1,476.50
00000716	04/15/2016	L0660600135	16006364	2375585	51-3100-631-000-00-000-000-0000		1,570.90
00000716	04/15/2016	L0660600136	16006364	0328607	51-3100-631-000-00-000-000-0000		839.55
00000716	04/15/2016	L0660600137	16006364	2846570	51-3100-631-000-00-000-000-0000		1,046.06
00000716	04/15/2016	L0660600138	16006364	2615856	51-3100-631-000-00-000-000-0000		1,217.52
00000716	04/15/2016	L0660600139	16006364	2386947	51-3100-631-000-00-000-000-0000		1,156.27
00000716	04/15/2016	L0660600140	16006364	2386952	51-3100-631-000-00-000-000-0000		43.64
00000716	04/15/2016	L0660600141	16006364	0328608	51-3100-631-000-00-000-000-0000		1,299.65
00000716	04/15/2016	L0660600142	16006364	0111119	51-3100-631-000-00-000-000-0000		1,427.99
00000716	04/15/2016	L0660600143	16006364	2846572	51-3100-631-000-00-000-000-0000		1,255.07
00000716	04/15/2016	L0660600144	16006364	2615857	51-3100-631-000-00-000-000-0000		1,267.89
00000716	04/15/2016	L0660600145	16006364	2386948	51-3100-631-000-00-000-000-0000		1,104.73
00000716	04/15/2016	L0660600146	16006364	0321724	51-3100-631-000-00-000-000-0000		548.32
00000716	04/15/2016	L0660600147	16006364	0111117	51-3100-631-000-00-000-000-0000		333.95
00000716	04/15/2016	L0660600148	16006364	2834762	51-3100-631-000-00-000-000-0000		518.15
00000716	04/15/2016	L0660600149	16006364	2603345	51-3100-631-000-00-000-000-0000		766.79
00000716	04/15/2016	L0660600150	16006364	2375584	51-3100-631-000-00-000-000-0000		714.40
00000716	04/15/2016	L0660600151	16006364	0328610	51-3100-631-000-00-000-000-0000		592.19
00000716	04/15/2016	L0660600152	16006364	0111120	51-3100-631-000-00-000-000-0000		233.59

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 8

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000716	04/15/2016	L0660600153	16006364	2846576	51-3100-631-000-00-000-000-0000		403.97
00000716	04/15/2016	L0660600154	16006364	2615853	51-3100-631-000-00-000-000-0000		544.60
00000716	04/15/2016	L0660600155	16006364	2386953	51-3100-631-000-00-000-000-0000		624.47
00000716	04/15/2016	L0660600156	16006364	0321726	51-3100-631-000-00-000-000-0000		234.40
00000716	04/15/2016	L0660600157	16006364	0321718	51-3100-631-000-00-000-000-0000		779.48
00000716	04/15/2016	L0660600158	16006364	2834757	51-3100-631-000-00-000-000-0000		570.51
00000716	04/15/2016	L0660600159	16006364	2603339	51-3100-631-000-00-000-000-0000		866.63
00000716	04/15/2016	L0660600160	16006364	2375582	51-3100-631-000-00-000-000-0000		583.22
00000716	04/15/2016	L0660600161	16006364	0321723	51-3100-631-000-00-000-000-0000		1,245.72
00000716	04/15/2016	L0660600162	16006364	2834756	51-3100-631-000-00-000-000-0000		2,429.97
00000716	04/15/2016	L0660600163	16006364	2603340	51-3100-631-000-00-000-000-0000		2,045.60
00000716	04/15/2016	L0660600164	16006364	2375583	51-3100-631-000-00-000-000-0000		1,561.15
00000716	04/15/2016	L0660600165	16006364	0328606	51-3100-631-000-00-000-000-0000		1,475.66
00000716	04/15/2016	L0660600166	16006364	2846571	51-3100-631-000-00-000-000-0000		1,232.80
00000716	04/15/2016	L0660600167	16006364	2615854	51-3100-631-000-00-000-000-0000		1,280.16
00000716	04/15/2016	L0660600168	16006364	2386950	51-3100-631-000-00-000-000-0000		1,285.22
<b>Vendor: 1397 - US FOODSERVICE - ALLENTOWN</b>					<b>Remit # 1</b>	<b>Check Date: 04/15/2016</b>	<b>Check Amount: 54,898.32</b>
00000717	04/22/2016	L0676600001	16006542	53-S100311291.01	51-3100-610-000-00-000-000-0000		13.90
<b>Vendor: 0660 - JOHNSTONE SUPPLY</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 13.90</b>
00000718	04/22/2016	L0676600002	16006537	922631366	51-3100-631-000-00-000-000-0000		542.10
<b>Vendor: 5084 - PILGRIMS PRIDE CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 04/22/2016</b>	<b>Check Amount: 542.10</b>
00000719	04/20/2016	L0673200237	16003615	96580631	51-3100-448-000-00-000-000-0000		64.00
<b>Vendor: 2120 - Ricoh USA Inc.</b>						<b>Check Date: 04/22/2016</b>	<b>Check Amount: 64.00</b>
00000720	04/22/2016	C0677300001		LTR. REQUEST	51-6613-000-000-00-000-000-0000		2.65
<b>Vendor: 6345 - SHEIF &amp; JEANINE KAMEL</b>						<b>Check Date: 04/22/2016</b>	<b>Check Amount: 2.65</b>
00000721	04/22/2016	L0676600003	16006563	99310164	51-3100-632-000-00-000-000-0000		358.56
00000721	04/22/2016	L0676600004	16006563	99233428	51-3100-632-000-00-000-000-0000		231.15
00000721	04/22/2016	L0676600005	16006563	99236607	51-3100-632-000-00-000-000-0000		340.88
00000721	04/22/2016	L0676600006	16006563	99217001	51-3100-632-000-00-000-000-0000		314.73
00000721	04/22/2016	L0676600007	16006563	99208379	51-3100-632-000-00-000-000-0000		243.46
00000721	04/22/2016	L0676600008	16006563	9918656.	51-3100-632-000-00-000-000-0000		300.03
00000721	04/22/2016	L0676600009	16006563	99259607	51-3100-632-000-00-000-000-0000		553.79

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 9

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000721	04/22/2016	L0676600010	16006563	99310165	51-3100-632-000-00-000-000-0000		202.04
00000721	04/22/2016	L0676600011	16006563	99307527	51-3100-632-000-00-000-000-0000		317.86
00000721	04/22/2016	L0676600012	16006563	99285195	51-3100-632-000-00-000-000-0000		136.78
00000721	04/22/2016	L0676600013	16006563	99269260	51-3100-632-000-00-000-000-0000		169.02
00000721	04/22/2016	L0676600014	16006563	99259608	51-3100-632-000-00-000-000-0000		312.47
00000721	04/22/2016	L0676600015	16006563	99252868	51-3100-632-000-00-000-000-0000		208.34
00000721	04/22/2016	L0676600016	16006563	99233429	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600017	16006563	99236608	51-3100-632-000-00-000-000-0000		241.03
00000721	04/22/2016	L0676600018	16006563	99230094	51-3100-632-000-00-000-000-0000		207.64
00000721	04/22/2016	L0676600019	16006563	99217002	51-3100-632-000-00-000-000-0000		233.54
00000721	04/22/2016	L0676600020	16006563	99208380	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600021	16006563	99198907	51-3100-632-000-00-000-000-0000		216.74
00000721	04/22/2016	L0676600022	16006563	99186561	51-3100-632-000-00-000-000-0000		179.66
00000721	04/22/2016	L0676600023	16006563	99186574	51-3100-632-000-00-000-000-0000		173.54
00000721	04/22/2016	L0676600024	16006563	99310176	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600025	16006563	99285208	51-3100-632-000-00-000-000-0000		68.35
00000721	04/22/2016	L0676600026	16006563	99269272	51-3100-632-000-00-000-000-0000		171.90
00000721	04/22/2016	L0676600027	16006563	99260580	51-3100-632-000-00-000-000-0000		191.46
00000721	04/22/2016	L0676600028	16006563	99233441	51-3100-632-000-00-000-000-0000		171.90
00000721	04/22/2016	L0676600029	16006563	99230105	51-3100-632-000-00-000-000-0000		205.21
00000721	04/22/2016	L0676600030	16006563	99217015	51-3100-632-000-00-000-000-0000		89.80
00000721	04/22/2016	L0676600031	16006563	99198919	51-3100-632-000-00-000-000-0000		177.79
00000721	04/22/2016	L0676600032	16006563	99310167	51-3100-632-000-00-000-000-0000		164.28
00000721	04/22/2016	L0676600033	16006563	99285197	51-3100-632-000-00-000-000-0000		95.85
00000721	04/22/2016	L0676600034	16006563	99269261	51-3100-632-000-00-000-000-0000		97.58
00000721	04/22/2016	L0676600035	16006563	98987973	51-3100-632-000-00-000-000-0000		5.75
00000721	04/22/2016	L0676600036	16006563	99259610	51-3100-632-000-00-000-000-0000		123.03
00000721	04/22/2016	L0676600037	16006563	9925870	51-3100-632-000-00-000-000-0000		164.28
00000721	04/22/2016	L0676600038	16006563	99233430	51-3100-632-000-00-000-000-0000		95.77
00000721	04/22/2016	L0676600039	16006563	99236610	51-3100-632-000-00-000-000-0000		103.39
00000721	04/22/2016	L0676600040	16006563	99230096	51-3100-632-000-00-000-000-0000		150.53
00000721	04/22/2016	L0676600041	16006563	99217003	51-3100-632-000-00-000-000-0000		95.93

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 10

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000721	04/22/2016	L0676600042	16006563	99208382	51-3100-632-000-00-000-000-0000		82.10
00000721	04/22/2016	L0676600043	16006563	99198909	51-3100-632-000-00-000-000-0000		150.53
00000721	04/22/2016	L0676600044	16006563	99186562	51-3100-632-000-00-000-000-0000		110.56
00000721	04/22/2016	L0676600045	16006563	99324685	51-3100-632-000-00-000-000-0000		5.94
00000721	04/22/2016	L0676600046	16006563	99310171	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600047	16006563	99285201	51-3100-632-000-00-000-000-0000		136.78
00000721	04/22/2016	L0676600048	16006563	99269265	51-3100-632-000-00-000-000-0000		97.50
00000721	04/22/2016	L0676600049	16006563	99259613	51-3100-632-000-00-000-000-0000		164.20
00000721	04/22/2016	L0676600050	16006563	99252874	51-3100-632-000-00-000-000-0000		109.44
00000721	04/22/2016	L0676600051	16006563	99236614	51-3100-632-000-00-000-000-0000		206.94
00000721	04/22/2016	L0676600052	16006563	99233434	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600053	16006563	99230100	51-3100-632-000-00-000-000-0000		83.99
00000721	04/22/2016	L0676600054	16006563	99217007	51-3100-632-000-00-000-000-0000		232.55
00000721	04/22/2016	L0676600055	16006563	99198912	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600056	16006563	99186566	51-3100-632-000-00-000-000-0000		221.12
00000721	04/22/2016	L0676600057	16006563	99310163	51-3100-632-000-00-000-000-0000		345.64
00000721	04/22/2016	L0676600058	16006563	99269259	51-3100-632-000-00-000-000-0000		241.39
00000721	04/22/2016	L0676600059	16006563	99259606	51-3100-632-000-00-000-000-0000		265.75
00000721	04/22/2016	L0676600060	16006563	99252867	51-3100-632-000-00-000-000-0000		222.14
00000721	04/22/2016	L0676600061	16006563	99233427	51-3100-632-000-00-000-000-0000		219.27
00000721	04/22/2016	L0676600062	16006563	99236606	51-3100-632-000-00-000-000-0000		284.46
00000721	04/22/2016	L0676600063	16006563	99230093	51-3100-632-000-00-000-000-0000		171.90
00000721	04/22/2016	L0676600064	16006563	99217000	51-3100-632-000-00-000-000-0000		197.04
00000721	04/22/2016	L0676600065	16006563	99208378	51-3100-632-000-00-000-000-0000		337.06
00000721	04/22/2016	L0676600066	16006563	99198906	51-3100-632-000-00-000-000-0000		241.90
00000721	04/22/2016	L0676600067	16006563	99186559	51-3100-632-000-00-000-000-0000		228.82
00000721	04/22/2016	L0676600068	16006563	99285194	51-3100-632-000-00-000-000-0000		177.71
00000721	04/22/2016	L0676600069	16006563	99310172	51-3100-632-000-00-000-000-0000		109.36
00000721	04/22/2016	L0676600070	16006563	99285202	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600071	16006563	99269266	51-3100-632-000-00-000-000-0000		126.51
00000721	04/22/2016	L0676600072	16006563	98987975	51-3100-632-000-00-000-000-0000		5.38
00000721	04/22/2016	L0676600073	16006563	99259614	51-3100-632-000-00-000-000-0000		136.86

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 11



# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000721	04/22/2016	L0676600074	16006563	99233435	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600075	16006563	99236615	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600076	16006563	99217008	51-3100-632-000-00-000-000-0000		109.44
00000721	04/22/2016	L0676600077	16006563	99208386	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600078	16006563	99198913	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600079	16006563	99186567	51-3100-632-000-00-000-000-0000		69.10
00000721	04/22/2016	L0676600080	16006563	99324687	51-3100-632-000-00-000-000-0000		5.38
00000721	04/22/2016	L0676600081	16006563	98890058	51-3100-632-000-00-000-000-0000		3.00
00000721	04/22/2016	L0676600082	16006563	99310168	51-3100-632-000-00-000-000-0000		150.37
00000721	04/22/2016	L0676600083	16006563	99285198	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600084	16006563	99269262	51-3100-632-000-00-000-000-0000		136.86
00000721	04/22/2016	L0676600085	16006563	99259611	51-3100-632-000-00-000-000-0000		82.02
00000721	04/22/2016	L0676600086	16006563	99233431	51-3100-632-000-00-000-000-0000		150.45
00000721	04/22/2016	L0676600087	16006563	99236611	51-3100-632-000-00-000-000-0000		109.44
00000721	04/22/2016	L0676600088	16006563	99252871	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600089	16006563	99230097	51-3100-632-000-00-000-000-0000		177.87
00000721	04/22/2016	L0676600090	16006563	99217004	51-3100-632-000-00-000-000-0000		123.19
00000721	04/22/2016	L0676600091	16006563	99208383	51-3100-632-000-00-000-000-0000		54.68
00000721	04/22/2016	L0676600092	16006563	99198910	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600093	16006563	99186563	51-3100-632-000-00-000-000-0000		138.20
00000721	04/22/2016	L0676600094	16006563	99310169	51-3100-632-000-00-000-000-0000		150.45
00000721	04/22/2016	L0676600095	16006563	99285199	51-3100-632-000-00-000-000-0000		300.98
00000721	04/22/2016	L0676600096	16006563	99269263	51-3100-632-000-00-000-000-0000		199.24
00000721	04/22/2016	L0676600097	16006563	99252872	51-3100-632-000-00-000-000-0000		109.36
00000721	04/22/2016	L0676600098	16006563	99233432	51-3100-632-000-00-000-000-0000		267.59
00000721	04/22/2016	L0676600099	16006563	99236612	51-3100-632-000-00-000-000-0000		103.39
00000721	04/22/2016	L0676600100	16006563	99230098	51-3100-632-000-00-000-000-0000		191.54
00000721	04/22/2016	L0676600101	16006563	99217005	51-3100-632-000-00-000-000-0000		117.22
00000721	04/22/2016	L0676600102	16006563	99208384	51-3100-632-000-00-000-000-0000		199.24
00000721	04/22/2016	L0676600103	16006563	99186564	51-3100-632-000-00-000-000-0000		276.40
00000721	04/22/2016	L0676600104	16006563	99285855	51-3100-632-000-00-000-000-0000		11.95
00000721	04/22/2016	L0676600105	16006563	99310170	51-3100-632-000-00-000-000-0000		300.41

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 12

# Fund Accounting Check Register

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000721	04/22/2016	L0676600106	16006563	99285200	51-3100-632-000-00-000-000-0000		328.40
00000721	04/22/2016	L0676600107	16006563	99269264	51-3100-632-000-00-000-000-0000		257.66
00000721	04/22/2016	L0676600108	16006563	98987974	51-3100-632-000-00-000-000-0000		15.29
00000721	04/22/2016	L0676600109	16006563	99259612	51-3100-632-000-00-000-000-0000		240.25
00000721	04/22/2016	L0676600110	16006563	99252873	51-3100-632-000-00-000-000-0000		300.98
00000721	04/22/2016	L0676600111	16006563	99233433	51-3100-632-000-00-000-000-0000		218.80
00000721	04/22/2016	L0676600112	16006563	99236613	51-3100-632-000-00-000-000-0000		300.98
00000721	04/22/2016	L0676600113	16006563	99230099	51-3100-632-000-00-000-000-0000		320.20
00000721	04/22/2016	L0676600114	16006563	99217006	51-3100-632-000-00-000-000-0000		239.38
00000721	04/22/2016	L0676600115	16006563	99208385	51-3100-632-000-00-000-000-0000		185.49
00000721	04/22/2016	L0676600116	16006563	99198911	51-3100-632-000-00-000-000-0000		314.73
00000721	04/22/2016	L0676600117	16006563	99186565	51-3100-632-000-00-000-000-0000		243.23
00000721	04/22/2016	L0676600118	16006563	99310784	51-3100-632-000-00-000-000-0000		11.95
00000721	04/22/2016	L0676600119	16006563	99324686	51-3100-632-000-00-000-000-0000		13.59
00000721	04/22/2016	L0676600120	16006563	99285196	51-3100-632-000-00-000-000-0000		287.39
00000721	04/22/2016	L0676600121	16006563	99259609	51-3100-632-000-00-000-000-0000		284.53
00000721	04/22/2016	L0676600122	16006563	99252869	51-3100-632-000-00-000-000-0000		334.99
00000721	04/22/2016	L0676600123	16006563	99236609	51-3100-632-000-00-000-000-0000		348.66
00000721	04/22/2016	L0676600124	16006563	99230095	51-3100-632-000-00-000-000-0000		218.72
00000721	04/22/2016	L0676600125	16006563	99208381	51-3100-632-000-00-000-000-0000		327.29
00000721	04/22/2016	L0676600126	16006563	99198908	51-3100-632-000-00-000-000-0000		334.99
00000721	04/22/2016	L0676600127	16006563	99310166	51-3100-632-000-00-000-000-0000		340.96

Vendor: 1426 - WAWA INC

Remit # 1 Check Date: 04/22/2016

Check Amount:

23,441.29

51-FOOD SERVICE/CAFETERIA

144,632.19

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	144,632.19
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	144,632.19

Sum. 24/22/16

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/22/2016 11:10:17 AM

Coatesville Area School District

Page 13

[ THIS PAGE INTENTIONALLY LEFT BLANK ]

# Bills to be Approved

FOOD SERVICE FUND - From 04/09/2016 To 04/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FEESERS FOOD DISTRIBUTOR	FOOD.....		35,668.83
J & J SNACK FOODS SALES CORP	FOOD.....		449.25
JACK & JILL ICE CREAM COMPANY	FOOD.....		895.00
KDR ETC INC	GENERAL SUPPLIES.....		890.00
LINDEN COOKIES INC	FOOD.....		355.60
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,078.00
MORABITO BAKING CO INC	FOOD.....		5,428.80
PAULA JONES	TRAVEL.....		23.69
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		8,070.26
SCHEID PRODUCE INC	FOOD.....		4,309.60
SHAWN M MIZE	TRAVEL.....		53.36
SMART PARTNERS LLC	FOOD.....		8,389.80
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		57.74
US FOODSERVICE - ALLENTOWN	FOOD.....		54,898.32
JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		13.90
PILGRIMS PRIDE CORPORATION	FOOD.....		542.10
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00
SHEIF & JEANINE KAMEL	FS DAILY SALES ALA CARTE.....		2.65
WAWA INC	MILK.....		23,441.29

51-FOOD SERVICE/CAFETERIA 144,632.19

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	144,632.19
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	144,632.19

Incom. 3/4/22/16

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

*This concludes the  
Board Packet  
for  
Tuesday  
April 26, 2016*