

# *Coatesville Area School District*

## *School Board Agenda*



23 June 2015

### Board Directors

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

### Administration

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

### Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING AGENDA  
9/10 CENTER AUDITORIUM  
JUNE 23, 2015 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

Dean A. Snyder, President	<i>(Finance &amp; Personnel Committee)</i>
Stuart C. N. Deets, Vice President	<i>(Operations and Finance &amp; Personnel Committees)</i>
Diane M. Brownfield	<i>(Education Committee)</i>
James Hills	<i>(Education and Operations Committees)</i>
Laurie C. Knecht	<i>(Operations Committee)</i>
Michele S. Maffei	<i>(Finance &amp; Personnel Committee)</i>
Deborah L. Thompson	<i>(Education and Policy Committees)</i>
Ann M. Wuertz	<i>(Policy Committee)</i>
Gregory D. Wynn	<i>(Policy Committee)</i>

**Solicitor**

Michael I. Levin, Esquire

**Administration**

Dr. Cathy Taschner, Superintendent of Schools  
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning  
Ronald G. Kabonick, Director of Business Administration & School Board Secretary  
Erika Zeigler, Director of Human Resources  
John Reid, Director of Pupil Services, Data & Assessment  
Dave Krakower, Director of High School & Curriculum Instruction – Special Education (6-12)  
Jason Palaia, Director of Elementary Education & Special Education (K-5)

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

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the May 26, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the June 9, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

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

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

- An executive session was held on Thursday, May 28, 2015 for the purpose of negotiations, and for legal and personnel reasons.
- An executive session was held on Monday, June 8, 2015 for legal and personnel reasons.
- An executive session was held on Wednesday, June 10, 2015 for legal and personnel reasons.
- An executive session was held on Thursday, June 11, 2015 for legal and personnel reasons.
- An executive session was held on Monday, June 15, 2015 for personnel reasons.

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
July 14, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
July 28, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium

## SPECIAL REPORTS

### MOTION ITEMS FOR APPROVAL

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

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

**RECOMMENDED MOTION:** That the Board approves the consent agenda items:

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

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

A. **Bills Payable and/or Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the bills payable, as presented. (*Enclosure 3*)

B. **Game/Event Workers for the Coatesville Area School District High School Campus**

**RECOMMENDED MOTION:** That the Board of School Directors approve the position of Game/Event Workers for the High School Campus. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$40.00 per game/event.

C. **Game/Event Workers for the Coatesville Area School District Middle Schools**

**RECOMMENDED MOTION:** That the Board of School Directors approve the position of Game/Event Workers for the Scott, South and North Brandywine Middle Schools. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$36.00 per game/event.

D. **Summer Technology Support**

**RECOMMENDED MOTION:** That the Board of School Directors approve the creation of ten (10) Summer Technology Support positions that will run from June 29<sup>th</sup> through August 21<sup>st</sup>, 2015 at a rate of \$10.00/hour.

E. **Human Resources Report**

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) Agostni, Mark, Special Education Teacher for North Brandywine Middle School. Letter Dated: 06/16/2015. Reason: Personal. Effective: 6/16/2015.

2) Biddle, Heather R., Itinerant Learning Support Teacher for 9/10 Center. Letter Dated: 06/1/2015. Reason: Personal. Effective: 06/22/15.

- 3) Lum, Joy, Math Teacher for North Brandywine Middle School. Letter Dated: 06/11/2015. Reason: Personal. Effective: 06/11/2015.
- 4) Massaro, Susan, Elementary Teacher for East Fallowfield Elementary School. Letter Dated: 06/09/2015. Reason: Retirement. Effective 06/30/2015.
- 5) Toole, Ronald, Special Education Teacher for Coatesville Area High School. Letter Dated: 06/08/2015. Reason: Personal. Effective: 06/11/2015.
- 6) Viscomi, Marianne, Elementary Teacher for Reeceville Elementary School. Letter Dated: 05/22/15. Reason: Personal. Effective: 06/11/15.
- 7) Von Pinho, Vivian, School Psychologist for Coatesville Area School District. Letter Dated: 06/2/2015. Reason: Personal. Effective: 06/17/15.

b. CATSS

- 1) Armstrong, Elisabeth J., Special Education 1:1 Instructional Aide for the Scott Middle School. Letter Dated: 05/27/15. Reason: Personal. Effective: 06/01/15.

c. FEDERATION

- 1) Mayall, Susan, Dual Manager for South Brandywine Middle School. Letter Dated: N.D. Reason: Retirement. Effective: 06/10/2015.
- 2) Panik, Michael A., Labor Pool for Coatesville Area School District. Letter Dated: 06/01/15. Reason: Retirement. Effective: 06/19/2015.
- 3) Urban, Christopher J. Sr., Tradesman for Coatesville Area School District. Letter Dated: N.D. Reason: Retirement. Effective: 06/19/15.

d. EXTRA DUTY

- 1) Boccio, Anthony, 8<sup>th</sup> Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 06/14/2015. Reason: Personal. Effective: 06/14/2015.
- 2) Eckert, Jason A., Assistant Boys' Soccer Coach for Coatesville Area Senior High School Campus. Letter Dated: 05/25/2015. Reason: Personal. Effective: 05/25/15.
- 3) Smith, Stephanie Jane, Head Volleyball Coach for Coatesville Area High School Campus. Letter Dated: 05/20/15. Reason: Personal. Effective: 05/20/2015.
- 4) Tingle-Lewis, Rita, Assistant Instrumental Music Director for Coatesville Area High School. Letter Dated: 06/11/2015. Reason: Personal. Effective: 06/11/2015.

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

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

a. CATA

- 1) Stillwell, Rebecca, Long Term Substitute Special Education Teacher for Scott Middle School. Posted: N/A (Shuman). Salary: \$44,000 (prorated). Temporary Substitute Contract. Degree: BA Social Work. Certification: Teacher Certification, West Chester University. Years of Service: 1. Effective: 09/29/2014 – 6/11/2015. SP4: Approved.

b. EXTRA DUTY

- 1) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$40.00/Game. Effective: Spring. SP4: Approved.

Daniel Newton	Julie Pinnix-Smith
Ruth Martin	Doreen Taylor
Danielle DiNicola	Barbara Taliaferro
David Trionfetti	Jean Ritrovato
Paul Giralfalco	Donald Davis
Barry Hawkins	Brian Ulkloss

- 2) Spring Game/Event Workers for the Coatesville Area School District Middle Schools. Salary: 36.00/Game. Effective: Spring. SP4: Approved.

Lauren Bird	Jessica Jakatt
Cindy Crouse	Sarah Glah
Mary Conlan	Tom Nichols
Becky Michnuk	Octavia Warren-Ward

- 3) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$22.82/hr. Effective: Spring. SP4: Approved.

Karen Barnhart	Casandra Holmes
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**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) Bentley, Tabitha, Elementary Teacher for King's Highway Elementary School. Letter Dated: 05/19/15. Effective: 04/29/15 – 06/10/15.
- 2) Eastburn, Susan, 6<sup>th</sup> Grade Teacher for North Brandywine Middle School. Letter Dated: 06/05/2015. Effective: 05/06/2015-05/22/2015.

- 3) Stirling, Cathy, Kindergarten Teacher for Rainbow Elementary School. Letter Dated: 01/05/2015. Effective: 05/05/2015-06/11/2015.

b. CATSS

- 1) Cheung, Kisha, Assistant Principal's Secretary for North Brandywine Middle School. Letter Dated: 04/09/2015. Effective: 04/21/2015-05/20/2015.
- 2) Stewart, Bonnie, 6.5 Hour Special Education Classroom Aide for South Brandywine Middle School. Letter Dated: 02/25/15. Effective: 02/13/15 – 06/11/15.

c. FEDERATION

- 1) Crespo, Melissa, Custodian for Rainbow Elementary School. Letter Dated: 05/14/2015. Effective: 04/23/2015-07/30/2015.
- 2) DiPaola, Margaret, General Utility Worker for South Brandywine Middle School. Letter Dated: 05/05/2015. Effective: 05/11/2015-06/10/2015.
- 3) Jones, Rita, Custodian for Scott Middle School. Letter Dated: N.D. Effective: 03/26/15-06/17/15.
- 4) Mize, Shawn, Food Service Cook for South Brandywine Middle School. Letter Dated: 05/01/2015. Effective: 05/08/2015-06/10/2015.
- 5) Richardson, Florence, Food Service Utility Worker for King's Highway Elementary School. Letter Dated: 04/03/2015. Effective: 04/22/2015-05/13/2015.

d. ADMINISTRATION

- 1) Murphy, Danette, Confidential Secretary to the Superintendent. Letter Dated: 06/4/2015. Effective: 05/26/2015-07/07/2015.

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

A. **Student ESY Contract Number 90002358**

**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 90002358.

B. **Student ESY Contract Number 10001837**

**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10001837. (*Confidential Enclosure 4*)

C. **Student ESY Contract Number 10002772**

**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10002772. (*Confidential Enclosure 5*)

**D. Driver Education Program Letter of Intent**

**RECOMMENDED MOTION:** That the Board of School Directors approve the continued participation in the Driver Education Program provided by the Chester County Intermediate Unit. (*Enclosure 6*)

**E. Agreements with Juvenile Probation**

**RECOMMENDED MOTION:** That the Board of School Directors approve the school-based Probation Program Agreement between the Chester County Juvenile probation, Chester County Department of Computing & Information Services and the Coatesville Area School District for the 9/10 Center and C. A. S. H. (*Enclosure 7*)

**F. Adjudication for Student ID #90001731**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adjudication for Student ID #90001731.

**4. OPERATIONS COMMITTEE (*James Hills, Chair*)**

**A. Use of District Vans**

**RECOMMENDED MOTION:** That the Board of School Directors approve the use of district-owned vans to the Summer Reading Program run by district partner, Boy's Inc., providing presentation of approved driver certifications, at no cost to Boy's Inc.

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

**A. Review of New Policy 815.1 - Social Media – 1<sup>st</sup> Reading**

**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of policy 815.1, Social Media.

**B. Review of Policy 916 – School Volunteers – 30 Day Review**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 30-day review of policy 916, School Volunteers.

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

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

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



*Board Agenda Enclosure*

*Minutes to Approve #1*

**AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING MINUTES  
9/10 CENTER AUDITORIUM  
MAY 26, 2015 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:03 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 - present	<i>(Finance &amp; Personnel Committee)</i>
Stuart C. N. Deets, Vice President - present	<i>(Operations and Finance &amp; Personnel Committees)</i>
Diane M. Brownfield - present	<i>(Education Committee)</i>
James Hills - absent	<i>(Education and Operations Committees)</i>
Laurie C. Knecht - present	<i>(Operations Committee)</i>
Michele S. Maffei - present	<i>(Finance &amp; Personnel Committee)</i>
Deborah L. Thompson - present	<i>(Education and Policy Committees)</i>
Ann M. Wuertz - present	<i>(Policy Committee)</i>
Gregory D. Wynn - present	<i>(Policy Committee)</i>

**Student Representatives**

Katie Stefanski, Senior Class Representative - present  
Andrew Scott Patterson, Junior Class Representative - present

**Solicitor**

Michael I. Levin, Esquire – not 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  
John Reid, Director of Pupil Services, Data & Assessment - present  
Dave Krakower, Director, High School & Curriculum Instruction–Special Education (6-12) - present  
Jason Palaia, Director of Elementary Education & Special Education (K-5) - present

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

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

*Additions:*

Human Resources Addendum:

- 2. E. 1. d. 1) Human Resources – Resignations – Administration  
Raymond Conlin, Benefits & Safety Specialist
- 2. E. 2. b. 1) Human Resources – New Appointments – Administration  
Christopher Jahnke, Principal for North Brandywine Middle School
- 02. E. 6. a. 1) Human Resources – Employment Dismissal – Federation  
Blair Martinez, Custodian for North Brandywine Middle School

*Deletion:*

- 3. K. Adjudication for Student Number 90001731

Motion: Greg Wynn

Second: Stuart Deets

Vote: 8-0-0

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the April 28, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

Approval of Minutes 4-28-2015 & 5-12-2015  Approved  Vote: 8-0-0
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**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the May 12, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

Approval of the April 28<sup>th</sup> and May 12<sup>th</sup> School Board meeting minutes were ratified under one vote:

Motion: Stuart Deets

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.

### EXECUTIVE SESSION

An executive session was held on Tuesday, May 26, 2015 for the purpose of negotiations, and for legal and personnel reasons.

An executive session via telephone was held on Wednesday, May 13, 2015 for legal and personnel reasons.

An executive session was held after the School Board meeting on Tuesday, May 12, 2015 for personnel reasons.

An executive session was held on Monday, May 11, 2015 for the purpose of negotiations, and for legal and personnel reasons.

### STUDENT REPRESENTATIVE'S REPORT

Katie Stefanski delivered her final student representative's report. The Board presented Katie with a plaque of recognition and wished her farewell as she graduates and pursues a degree in Journalism at Temple University in Philadelphia!

### SUPERINTENDENT'S REPORT

Dr. Taschner introduced Dr. James Hall, English Professor at West Chester University. She then turned the segment over to Dr. Hall who emphasized the importance of enunciation, summer reading and poetry. He was accompanied by three of our South Brandywine middle school students who recited their poetry.

### IMPORTANT DATES

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
May 29, 2015	6:00 pm	~ <i>Senior Prom</i> ~	C. A. S. H.
June 04, 2015	6:00 pm	Graduation @ C.A.S.H.	High School Campus
June 09, 2015	6:00 pm	Committee Meetings & Special Board Meeting	9/10 Center Auditorium
June 10, 2015	~	Last Day of School for Students	All CASD Schools
June 11, 2015	~	Last Day of School for Teachers	All CASD Teachers
June 23, 2015	7:00 pm	School Board Meeting	9/10 Center Auditorium

### SPECIAL REPORTS

### MOTION ITEMS FOR APPROVAL

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

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

**RECOMMENDED MOTION:** That the Board approves the consent agenda items:

*Items to be removed from Consent Agenda:*

- 2. A. Bills Payable
- 2. D. Federal Program Accountant
- 2. E. 2. b. 1) Human Resources – New Appointment – Administration – Christopher Jahnke
- 2. E. 6. a. 1) Human Resources – Employee Dismissal – Federation – Blair Martinez

Consent Agenda
Approved
Vote: 8-0-0

Motion: Ann Wuertz                      Second: Diane Brownfield                      Vote: 8-0-0

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

A. **Bills Payable**

**RECOMMENDED MOTION:** That the Board of School Directors approve the bills payable, as presented. (*Enclosure 3*)

Bills Payable
Approved
Vote: 8-0-0

Motion: Greg Wynn                      Second: Ann Wuertz                      Vote: 8-0-0

B. **PlanCon-K 2013 Refinancing of the 2004 and 2005 General Obligation Bonds**

**RECOMMENDED MOTION:** That the Board of School Directors approve PlanCon-K as presented for the advanced refunding of a portion of the 2004 GOB and the current refunding of all outstanding principal amount of the 2005 GOB. Note this refinancing was completed August 13, 2013 prior to the current administration.

C. **Acceptance of the Outdoor Training Center Contribution**

**RECOMMENDED MOTION:** That the Board of School Directors accept the \$10,000.00 contribution from Derrick L. Morgan for the CASD Outdoor Training Center and agree to send a letter of appreciation and support.

D. **Federal Program Accountant**

**RECOMMENDED MOTION:** That the Board of School Directors approve the revised job description for Federal Program Accountant. (*Enclosure 4*)

Federal Program Accountant
Approved
Vote: 8-0-0

Motion: Michele Maffei                      Second: Ann Wuertz                      Vote: 8-0-0

E. **Human Resources Report**

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

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

a. CATSS

- 1) Barnes, Suzanne, Health Assistant for East Fallowfield Elementary. Letter Dated: 4/23/15. Reason: Personal. Effective 6/10/15.

- 2) Elliott, Victoria, 11/12 Technology Associate. Letter Dated: 5/4/15. Reason: Personal. Effective 5/20/215.
- 3) Vandersluijs, Sylvia, Special Education Classroom Aide for Reeceville Elementary School. Letter Dated: 05/06/2015. Reason: Personal. Effective: 06/10/2015.

b. FEDERATION

- 1) Cumens, Paige, Lead Worker for East Fallowfield Elementary School. Letter Dated: N.D. Reason: Personal. Effective 5/19/15.
- 2) Dean, Carmen, Utility Worker for 9/10 Center. Letter Dated: 4/22/15. Reason: Personal. Effective 5/11/15.
- 3) Rawls, Irene, Utility Worker for 9/10 Center. Letter Dated: N.D. Reason: Personal. Effective 5/1/15.
- 4) Flynn, James, Tradesman Electrician for the Coatesville Area School District. Letter Dated: N.D. Reason: Retirement. Effective 06/30/15.

c. EXTRA DUTY

- 1) Woodward, Stanley, 7<sup>th</sup> Grade Baseball Coach for South Brandywine Middle School. Letter Dated: N.D. Reason: Personal. Effective 4/22/15.
- 2) Tobelmann, Christine, Head Softball Coach for Coatesville High School. Letter Dated: 5/5/2015. Reason: Personal. Effective 5/5/15.
- 3) Domsohn, Trish, Student Council Advisor and Junior/Senior Class Cabinet at Coatesville Area High School. Letter Dated: 05/18/2015. Reason: Personal. Effective 06/11/15.
- 4) Wolf, Michelle, Student Council Advisor and Junior/Senior Class Cabinet at Coatesville Area High School. Letter Dated: 05/18/2015. Reason: Personal. Effective 06/11/15.

d. ADMINISTRATION

- 1) Conlin, Raymond, Benefits and Safety Specialist for the Coatesville Area School District. Letter Dated: 5/21/2015. Reason: Personal. Effective: 5/20/2015.

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

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

a. EXTRA DUTY

- 1) Taylor, Doreen, 7<sup>th</sup> Grade Track Coach for South Brandywine Middle School. Posted 3/18/2015. Salary: \$1,442.00 (prorated). Effective: TBD. SP4: Staff.

- 2) Findora, Robert, SADD Advisor for Coatesville Senior High School. Salary: \$1,085.00 (prorated). Effective: 1/5/2015. SP4: Staff.

b. ADMINISTRATION

- 1) Jahnke, Christopher, Principal for the North Brandywine Middle School. Posted: 3/17/2015. Salary \$120,000.00 (prorated based on start date). Degree: BS-Education and Political Science, Dickinson College. MS-Education-Curriculum and Instruction, Pennsylvania University. Certifications: Social Studies, Principal K-12. Effective: TBD. SP4: Approved.

<p>New Appointment (NBMS Principal) Christopher Jahnke</p> <p>Approved</p> <p>Vote: 7-1-0 Opposed: Deets</p>
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Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 7-1-0

Opposed: Deets

3. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Skiles, Lisa, Cook/Manager at Kings Highway Elementary School. Letter Dated: 5/6/15. Effective 4/10/15 - 6/10/15.

b. CATA

- 1) Dehaut, Michael, 5<sup>th</sup> Grade Teacher for Caln Elementary School. Letter Dated: 4/28/15. Effective 5/11/15 - 5/18/15.
- 2) Neff, Valerie, 3rd Grade Teacher for Reeceville Elementary School. Letter Dated: 4/29/15. Effective 4/27/15 - 6/11/15.
- 3) Polk, Scott, English Teacher for Coatesville Area High School. Letter Dated: 3/31/15. Effective: 4/20/15 - 5/1/15.
- 4) Wagner, John, 4<sup>th</sup> Grade Teacher for East Fallowfield Elementary School. Letter Dated 4/29/15. Effective 4/1/15 - 5/11/15.
- 5) Douglass, Kristi, Special Education Teacher for Coatesville Area High School. Letter Dated: 5/8/15. Effective 4/21/15 - 6/11/15.

c. CATSS

- 1) Jordan, Denise, Attendance Secretary for Friendship Elementary School. Letter Dated: 4/28/15. Effective: 5/6/15 - 6/10/15.
- 2) Mumford, Stephanie, Technology Associate for Caln Elementary School. Letter Dated: N.D. Effective: 5/15/15 - 6/10/15.

4. Medical Sabbatical

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

a. ADMINISTRATION

- 1) Hawa, Abdallah, Director of Technology for Coatesville Area School District. Letter Dated: 5/6/15. Effective 5/14/15 - 5/13/16.

b. CATA

- 1) Freeman-Petersen, Jesseka, Social Studies Teacher for the Scott Middle School. Letter Dated: 3/24/15. Effective: 3/25/2015 - 6/11/15.

5. Involuntary Transfers

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

a. CATSS

- 1) Martinez, Iris, ESL Aide. Move from East Fallowfield Elementary School to Reeceville/Friendship Elementary Schools. Effective. 5/19/15.

6. Employment Dismissal – Blair Martinez

**RECOMMENDED MOTION:** That the Board of School Directors approve the recommendation of the Administration that Blair Martinez be dismissed from employment effective immediately, subject to whatever rights he may have under any collective bargaining agreement, it being expressly understood that the School District hereby retains any and all defenses it has under the collective bargaining agreement, applicable law or otherwise. (*Resolution Enclosure*)

Employment Dismissal Blair Martinez
Approved
Vote: 8-0-0

a. FEDERATION

- 1) Martinez, Blair, Custodian for North Brandywine Middle School. Effective: 5/26/2015.

Motion: Michele Maffei      Second: Laurie Knecht      Vote: 8-0-0

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

A. Homebound Instruction Student

**RECOMMENDED MOTION:** That the Board of School Directors approve the Homebound Instruction for Student ID #0012 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.



- B. Homebound Instruction Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Homebound Instruction for Student ID #0013 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.
- C. Homebound Instruction Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Homebound Instruction for Student ID #0014 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.
- D. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #10005736.
- E. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #20000210.
- F. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #70000464.
- G. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #10003330.
- H. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #10002919.
- I. Special Education Assigned Student**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for Student ID #10004536.
- J. Reversing Adverse Educational Outcomes (AEO) Resolution**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Resolution supporting Reversing Adverse Educational Outcomes (AEO). (*Enclosure 5*)

Reversing Adverse AEO Resolution
Approved
Vote: 8-0-0

Motion: Diane Brownfield      Second: Deborah Thompson      Vote: 8-0-0

- K. Adjudication for Student Number 90001731**  
~~**RECOMMENDED MOTION:** That the Board of School Directors approve the adjudication for student number 90001731, as presented. (*Confidential Enclosure 6*)~~
- L. Confidential Student Settlement Agreement for Student Number 10003164**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the student settlement agreement for student number 10003164. (*Confidential Enclosure 7*)

- M. **Independent Educational Evaluation Services Agreement for Student Number 10003170**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Contract for Independent Educational Evaluation Services for student number 10003170. (*Confidential Enclosure 8*)
- N. **Student ESY Contract Number 90001592**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 90001592. (*Confidential Enclosure 9*)
- O. **Student ESY Contract Number 70000371**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 70000371. (*Confidential Enclosure 10*)
- P. **Student ESY Contract Number 20000126**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 20000126. (*Confidential Enclosure 11*)
- Q. **Student ESY Contract Number 10004441**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10004441. (*Confidential Enclosure 12*)
- R. **Student ESY Contract Number 10011268**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10011268. (*Confidential Enclosure 13*)
- S. **Student ESY Contract Number 50000528**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 50000528. (*Confidential Enclosure 14*)
- T. **Student ESY Contract Number 10003705**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10003705. (*Confidential Enclosure 15*)
- U. **Student ESY Contract Number 10008242**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 10008242. (*Confidential Enclosure 16*)
- V. **Student ESY Contract Number 80000478**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract Number 80000478. (*Confidential Enclosure 17*)
4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)
- A. **Use of Facilities Waiver for Community Basketball Tournament**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Use of Facilities Waiver for the New Life in Christ Fellowship Community Basketball Tournament.

- B. Use of Facilities for All Church/Community Choir  
**RECOMMENDED MOTION:** That the Board of School Directors approve the September 12<sup>th</sup> All Church/Community Choir for Centennial use of stadium to host an all church community choir.
- C. Coatesville Youth Initiative Use of Facility Request & Waiver of Rental / Utility Fees  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Use of Facilities Application and Request to Waive Rental and/or Utility Fees for the Coatesville Youth Initiative to host a community planning session to discuss creating a youth center for CASD youth on Saturday, June 13<sup>th</sup> from 10:00 am to 3:00 pm.
- D. Consultation Services Agreement  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Agreement for Consultation Services, as presented. (*Confidential Enclosure 18*)

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

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

Ms. Brownfield gave a brief report on the Brandywine Virtual Academy, and an update on the architectural planning of the IU Pickering campus. They are scheduled to meet next month.

INFORMATION ITEMS

The prom will be held this Friday, May 29<sup>th</sup>. If you cannot make the parade, turn in to [www.youtube.com](http://www.youtube.com) and search for "Coatesville Prom Parade Live". This will allow you to view a live and up-close look at the unique modes of arrival and the eloquent dress of the Class of 2015.

ADJOURNMENT

This meeting was adjourned at 8:13 p.m. on a motion by Stuart Deets and seconded by Diane Brownfield.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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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.*

*Board Agenda Enclosure*

*Minutes to Approve #2*

**COATESVILLE AREA SCHOOL DISTRICT  
SPECIAL SCHOOL BOARD MEETING MINUTES  
JUNE 9, 2015  
9/10 CENTER AUDITORIUM  
(Immediately Following Committee Meetings)**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 8:59 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 - absent	<i>(Finance &amp; Personnel Committee)</i>
Stuart C. N. Deets, Vice President - present	<i>(Operations and Finance &amp; Personnel Committees)</i>
Diane M. Brownfield - present	<i>(Education Committee)</i>
James Hills - present	<i>(Education and Operations Committees)</i>
Laurie C. Knecht - present	<i>(Operations Committee)</i>
Michele S. Maffei - present	<i>(Finance &amp; Personnel Committee)</i>
Deborah L. Thompson - present	<i>(Education and Policy Committees)</i>
Ann M. Wuertz - present	<i>(Policy Committee)</i>
Gregory D. Wynn - present	<i>(Policy Committee)</i>

**Solicitor**

Michael I. Levin, Esquire – not 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  
John Reid, Director of Pupil Services, Data & Assessment - present  
Dave Krakower, Director of High School & Curriculum Instruction – Special Education (6-12) - present  
Jason Palaia, Director of Elementary Education & Special Education (K-5) - present

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

*Additions:*

- Human Resources – Voluntary Transfer – Mary Jean Wilson-Stenz
- Extension of Constellation Gas Agreement
- Use of Facilities – Waiver of Fees – North Campus Parking for the Strawberry Festival

*Deletion(s):*

- Removal of four (4) checks from the Bill List for May 16–29, 2015 (*see below*)

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

1. Bills Payable and/or Financial Statements

**RECOMMENDED MOTION:** That the Board of School Directors approve the bills payable and/or the financial statements, minus the following four (4) checks:

- |    |             |                          |           |
|----|-------------|--------------------------|-----------|
| a. | Check #3556 | Dr. Patrick McDevitt     | \$ 60.00  |
| b. | Check #3565 | Health Young Smiles PC   | \$ 80.00  |
| c. | Check #3575 | Jose R. Monasterio, MD   | \$ 400.00 |
| d. | Check #3625 | Sandra L. Kreiss-Schmidt | \$ 160.00 |

Motion: Michele Maffei

Second: Greg Wynn

Vote: 8-0-0

2. Reschini Agency Inc. Agreement

**RECOMMENDED MOTION:** That the Board of School Directors approve the Reschini Agency Inc. as Broker of Record for district employee benefits program effective July 1, 2015 as per the attached agreement. The Agreement is for one (1) year.

Motion: Diane Brownfield

Second: Greg Wynn

Vote: 8-0-0

3. Review of Revised Policy 338 – Sabbatical Leave

**RECOMMENDED MOTION:** That the Board of School Directors approve the revised version of Policy 338, Sabbatical Leave.

Motion: Greg Wynn

Second: Michele Maffei

Vote: 8-0-0

**4. Chambers & Associates Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Chambers & Associates proposal for the design, bidding specifications, and construction administration for the replacement of the Reeceville Elementary roof as follows:

- Design and Constructions Documents Not To Exceed \$14,750.00
- Bidding Preparation and other Services Not To Exceed \$9,800.00
- Construction Administration Not To Exceed \$7,200.00
- Other Expenses at Cost (Travel, Postage, Etc.)

Projected Project Cost: \$1,489,356.00 Projected Architectural Fees Not To Exceed: \$31,750.00

Motion: Diane Brownfield

Second: Greg Wynn

Vote: 8-0-0

**5. Change of Status – Voluntary Transfer – Mary Jean Wilson-Stenz**

**RECOMMENDED MOTION:** That the Board of School Directors approve the voluntary transfer of Mary Jean Wilson-Stenz from Elementary Principal to Elementary Teacher. Salary: \$97,133. Professional Contract. Degrees: BS-Early Childhood Education, University of Maryland. MS-Education, Penn State University. Certifications: Early Childhood N-3, Elementary K-6, Elementary Principal. Effective: 8/24/2015.

Motion: Deb Thompson

Second: Diane Brownfield

Vote: 8-0-0

**6. Extension of Constellation Gas Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the extension of the Constellation Gas Agreement.

Motion: Deb Thompson

Second: Greg Wynn

Vote: 8-0-0

**7. Use of Facilities - Waiver of Fees – North Campus Parking for the Strawberry Festival**

**RECOMMENDED MOTION:** That the Board of School Directors waive fees for use of the North campus for parking for the Strawberry Festival.

Motion: Michele Maffei

Second: Ann Wuertz

Vote: 8-0-0

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS****INFORMATION ITEMS**

The IU Board will hold their next board meeting on June 17, 2015.

ADJOURNMENT

This meeting was adjourned at 9:51 p.m. on a motion by Stuart Deets and seconded by Diane Brownfield.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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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.*



*Board Agenda Enclosure*

*Bills Payable #3*

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003648	06/01/2015	C0294800003			10-0462-027-PAY-00-000-000-000-0000		1,334.18
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 06/01/2015	Check Amount:	1,334.18
00003649	06/01/2015	C0294800005			10-0462-020-PAY-00-000-000-000-0000		2,068.59
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 06/01/2015	Check Amount:	2,068.59
00003650	06/01/2015	C0294800004			10-0462-020-PAY-00-000-000-000-0000		24,849.77
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 06/01/2015	Check Amount:	24,849.77
00003651	06/01/2015	C0294800007			10-0462-023-PAY-00-000-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 06/01/2015	Check Amount:	114.23
00003652	06/01/2015	C0294800009			10-0462-023-PAY-00-000-000-000-0000		16.50
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 06/01/2015	Check Amount:	16.50
00003653	06/01/2015	C0294800010			10-0462-023-PAY-00-000-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 06/01/2015	Check Amount:	394.65
00003654	06/01/2015	C0294800011			10-0462-023-PAY-00-000-000-000-0000		26.52
Vendor: 1636 - POWELL RODGERS & SPEAKS INC					Remit # 1 Check Date: 06/01/2015	Check Amount:	26.52
00003655	06/01/2015	C0294800002			10-0462-029-PAY-00-000-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 06/01/2015	Check Amount:	3,486.01
00003656	06/01/2015	C0294800012			10-0462-023-PAY-00-000-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 06/01/2015	Check Amount:	198.00
00003657	06/01/2015	C0294800001			10-0462-019-PAY-00-000-000-000-0000		53,511.27
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 06/01/2015	Check Amount:	53,511.27
00003658	06/01/2015	C0294800008			10-0462-023-PAY-00-000-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 06/01/2015	Check Amount:	77.88
00003659	06/01/2015	C0294800006			10-0462-022-PAY-00-000-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 06/01/2015	Check Amount:	134.68
00003660	06/01/2015	C0294800014			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 06/01/2015	Check Amount:	172.10
00003661	06/01/2015	C0294800013			10-0462-023-PAY-00-000-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 06/01/2015	Check Amount:	632.50
00003662	06/01/2015	C0295400001			10-0462-019-PAY-00-000-000-000-0000		300.00
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 06/01/2015	Check Amount:	300.00
00003663	06/12/2015	L0301000237	15003173	1010-6/9/15	10-2310-810-000-00-000-000-000-0000		740.00
Vendor: 2123 - 3CTV Live.com					Check Date: 06/12/2015	Check Amount:	740.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003664	06/12/2015	L0301000050	15003627	55F00377	10-2620-411-000-00-000-000-0000		145.76
00003664	06/12/2015	L0301000051	15003627	55908647	10-2620-411-000-00-000-000-0000		264.40
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 06/12/2015	Check Amount: 410.16
00003665	06/12/2015	L0301000265	15003667	2015011	10-2380-610-000-36-810-000-000-0000		45.00
Vendor: 0005 - A-1 STATIONERY					Remit # 1	Check Date: 06/12/2015	Check Amount: 45.00
00003666	06/12/2015	L0301000240	15003730	258842	10-1100-562-000-00-000-000-0000		1,617.91
00003666	06/12/2015	L0301000241	15003730	258842	10-1290-562-000-00-000-000-0000-0115		2,239.74
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1	Check Date: 06/12/2015	Check Amount: 3,857.65
00003667	06/12/2015	L0301000242	15003698	5/26/2015	10-1100-562-000-00-000-000-0000		1,617.91
Vendor: 2204 - ACT ACADEMY CHARTER SCHOOL					Check Date: 06/12/2015	Check Amount: 1,617.91	
00003668	06/12/2015	L0301000243	15003697	258394	10-1100-562-000-00-000-000-0000		27,504.53
00003668	06/12/2015	L0301000244	15003697	258394	10-1290-562-000-00-000-000-0000-0115		15,678.15
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 06/12/2015	Check Amount: 43,182.68
00003669	06/12/2015	L0301000005	15003668	98248	10-1341-610-000-34-610-240-000-0000		56.49
00003669	06/12/2015	L0301000006	15003668	113217	10-1341-610-000-34-610-240-000-0000		37.27
00003669	06/12/2015	L0301000007	15003668	113287	10-1341-610-000-34-610-240-000-0000		78.83
00003669	06/12/2015	L0301000008	15003668	111617	10-1341-610-000-34-610-240-000-0000		4.47
00003669	06/12/2015	L0301000009	15003668	111633	10-1341-610-000-34-610-240-000-0000		111.26
00003669	06/12/2015	L0301000052	15003669	111605	10-1341-610-000-36-810-240-000-0000		44.65
00003669	06/12/2015	L0301000053	15003669	111618	10-1341-610-000-36-810-240-000-0000		39.50
00003669	06/12/2015	L0301000060	15001189	113268	10-1100-610-000-23-520-000-000-0000		2.49
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 06/12/2015	Check Amount: 374.96
00003670	06/12/2015	L0301000223	15003199	MARCH 25, 2015	10-3250-324-000-00-000-000-0000		300.00
00003670	06/12/2015	L0301000224	15003199	APRIL 7, 2015	10-3250-324-000-00-000-000-0000		300.00
Vendor: 2252 - ALEXIS MERCADO					Check Date: 06/12/2015	Check Amount: 600.00	
00003671	06/12/2015	L0301000245	15003739	287262508680X05	10-2840-530-000-00-000-000-0000		197.31
Vendor: 2285 - AT & T MOBILITY II LLC					Check Date: 06/12/2015	Check Amount: 197.31	
00003672	06/12/2015	L0301000222	15003680	JUNE 1, 2015	10-1190-329-430-20-000-000-0000	10119032943020	3,793.75
Vendor: 2221 - BACKING OUR YOUNG SONS					Check Date: 06/12/2015	Check Amount: 3,793.75	
00003673	06/12/2015	L0301000084	15001930	374238	10-0421-000-000-00-000-000-0000		19,290.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 06/12/2015	Check Amount: 19,290.00
00003674	06/12/2015	L0301000049	15003637	144368	10-2620-413-000-00-000-000-0000		15.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/15/2015 05:08:52 PM

Coatesville Area School District

Page 2

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL					Remit # 1 Check Date: 06/12/2015	Check Amount:	15.00
00003675	06/12/2015	L0301000246	15003747	B4-1120	10-1290-561-000-00-000-000-0000		1,620.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 2 Check Date: 06/12/2015	Check Amount:	1,620.00
00003676	06/12/2015	L0301000090	15003594	2630	10-2840-448-000-00-000-000-0000		10,000.00
Vendor: 0207 - CHESCONET					Remit # 1 Check Date: 06/12/2015	Check Amount:	10,000.00
00003677	06/12/2015	L0301000247	15003731	21414	10-1290-568-000-00-000-000-0015		3,000.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1 Check Date: 06/12/2015	Check Amount:	3,000.00
00003678	06/12/2015	L0301000013	15003526	287392487	10-2620-610-000-00-000-000-0000		166.74
00003678	06/12/2015	L0301000014	15003526	287389369	10-2620-610-000-00-000-000-0000		166.74
00003678	06/12/2015	L0301000227	15003526	287383046	10-2620-610-000-00-000-000-0000		166.74
00003678	06/12/2015	L0301000228	15003526	287395609	10-2620-610-000-00-000-000-0000		166.74
00003678	06/12/2015	L0301000229	15003526	287373601	10-2620-610-000-00-000-000-0000		166.74
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 06/12/2015	Check Amount:	833.70
00003679	06/12/2015	L0301000010	15003292	09734004	10-2620-610-000-00-000-000-0000		38.28
00003679	06/12/2015	L0301000011	15003292	09732929	10-2620-610-000-00-000-000-0000		15.40
00003679	06/12/2015	L0301000012	15003292	09738075	10-2620-610-000-00-000-000-0000		-38.28
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 06/12/2015	Check Amount:	15.40
00003680	06/12/2015	L0301000087	15003118	35347600	10-2840-448-000-00-000-000-0000		188.87
00003680	06/12/2015	L0301000088	15003118	34843131	10-2840-448-000-00-000-000-0000		186.03
00003680	06/12/2015	L0301000089	15003597	0750065087 4/15	10-2840-448-000-00-000-000-0000		325.46
00003680	06/12/2015	L0301000248	15003741	0750065087 5/15	10-2840-448-000-00-000-000-0000		325.46
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS					Remit # 2 Check Date: 06/12/2015	Check Amount:	1,025.82
00003681	06/12/2015	L0301000261	15003726	585454	10-2500-540-000-00-000-000-0000		96.98
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1 Check Date: 06/12/2015	Check Amount:	96.98
00003682	06/12/2015	L0301000016	15003641	E/R 4/29/2015	10-1100-580-000-10-250-000-000-0000	10110058010250	56.81
Vendor: 0300 - DANIELLE SMITH					Remit # 1 Check Date: 06/12/2015	Check Amount:	56.81
00003683	06/12/2015	L0301000085	15003376	1699-403476	10-2840-618-000-00-000-000-0000		21,964.90
00003683	06/12/2015	L0301000086	15003377	1699-403591	10-2840-610-000-00-000-000-0000		106,554.00
Vendor: 0308 - DAUPHIN DATACOM					Remit # 1 Check Date: 06/12/2015	Check Amount:	128,518.90
00003684	06/12/2015	L0301000079	15003325	XJP2TX8P8	10-2840-768-000-00-000-000-0000		23,812.36
00003684	06/12/2015	L0301000080	15003325	XJP26DC69	10-2840-768-000-00-000-000-0000		141.32
00003684	06/12/2015	L0301000081	15003325	XJP3FT2F2	10-2840-768-000-00-000-000-0000		23,754.67

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1127 - DELL MARKETING LP					Remit # 1 Check Date: 06/12/2015	Check Amount:	47,708.35
00003685	06/12/2015	L0301000165	15003392	95122	10-2620-432-000-00-000-000-0000		5,698.51
Vendor: 0349 - DFC INDUSTRIES INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	5,698.51
00003686	06/12/2015	L0301000238	15003750	26422	10-2500-810-000-00-000-000-0000		1,500.00
Vendor: 0351 - DIGITAL ASSURANCE CERTIFICATIO					Remit # 1 Check Date: 06/12/2015	Check Amount:	1,500.00
00003687	06/12/2015	L0301000285	15003753	3/-03-0429.0000	10-6111-000-000-00-000-000-0000		472.18
00003687	06/12/2015	L0301000286	15003753	38-03-0429.0000	10-6111-000-000-00-000-000-0000		2,495.29
Vendor: 4093 - Daniel J. Casey					Check Date: 06/12/2015	Check Amount:	2,967.47
00003688	06/12/2015	L0301000164	15003323	V1728589	10-2840-618-000-00-000-000-0000		32,122.06
00003688	06/12/2015	L0301000183	15003231	V1728422	10-2840-618-000-00-000-000-0000		199,326.13
Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	231,448.19
00003689	06/12/2015	L0301000117	15003021	0000091202	10-2620-411-000-00-000-000-0000		175.00
00003689	06/12/2015	L0301000118	15003021	0000091201	10-2620-411-000-00-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	6,333.00
00003690	06/12/2015	L0301000045	15003523	I150280	10-2620-431-000-00-000-000-0000		335.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1 Check Date: 06/12/2015	Check Amount:	335.00
00003691	06/12/2015	L0301000249	15003711	259064	10-1100-562-000-00-000-000-0000		808.96
00003691	06/12/2015	L0301000250	15003711	259064	10-1290-562-000-00-000-000-0000-0115		4,479.47
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1 Check Date: 06/12/2015	Check Amount:	5,288.43
00003692	06/12/2015	L0301000262	15003749	5-030-15930	10-2310-810-000-00-000-000-0000		20.40
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 06/12/2015	Check Amount:	20.40
00003693	06/12/2015	L0301000239	15003705	SB05158979	10-2700-513-000-00-000-000-0000		24,646.36
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	24,646.36
00003694	06/12/2015	L0301000063	15003155	110055/1	10-1100-610-000-36-810-110-000-0000		507.00
Vendor: 0509 - GREGORY J DEPEDRO					Remit # 1 Check Date: 06/12/2015	Check Amount:	507.00
00003695	06/12/2015	L0301000251	15003732	G15792	10-1290-561-000-00-000-000-0000		1,395.00
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRIC					Remit # 1 Check Date: 06/12/2015	Check Amount:	1,395.00
00003696	06/12/2015	L0301000104	15002918	1400569-01	10-2620-610-000-00-000-000-0000		81.94
00003696	06/12/2015	L0301000105	15002918	1400350-01	10-2620-610-000-00-000-000-0000		11.99
00003696	06/12/2015	L0301000106	15002918	1399431-01	10-2620-610-000-00-000-000-0000		3.49
00003696	06/12/2015	L0301000107	15002918	1399505-01	10-2620-610-000-00-000-000-0000		21.98

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003696	06/12/2015	L0301000108	15002918	1399287-01	10-2620-610-000-00-000-000-0000		16.98
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	136.38
00003697	06/12/2015	L0301000004	15003632	T/R 6/3/15	10-1100-240-000-10-000-000-0000		2,232.00
Vendor: 4040 - HEIDI L WILLIAMS					Remit # 1 Check Date: 06/12/2015	Check Amount:	2,232.00
00003698	06/12/2015	L0301000043	15003657	053655	10-2620-442-000-00-000-000-0000		1,110.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 06/12/2015	Check Amount:	1,110.00
00003699	06/12/2015	L0301000166	15003625	5560600	10-2620-610-000-00-000-000-0000		44.38
00003699	06/12/2015	L0301000167	15003625	3331478	10-2620-610-000-00-000-000-0000		13.20
00003699	06/12/2015	L0301000168	15003625	2020175	10-2620-610-000-00-000-000-0000		87.81
00003699	06/12/2015	L0301000169	15003625	2080942	10-2620-610-000-00-000-000-0000		10.94
00003699	06/12/2015	L0301000170	15003625	8042134	10-2620-610-000-00-000-000-0000		79.92
00003699	06/12/2015	L0301000171	15003625	6015408	10-2620-610-000-00-000-000-0000		55.94
00003699	06/12/2015	L0301000173	15003624	2021861	10-2620-610-000-00-000-000-0000		193.57
00003699	06/12/2015	L0301000174	15003624	1012353	10-2620-610-000-00-000-000-0000		19.94
00003699	06/12/2015	L0301000175	15003624	6084322	10-2620-610-000-00-000-000-0000		693.30
00003699	06/12/2015	L0301000176	15003624	4023507	10-2620-610-000-00-000-000-0000		91.88
00003699	06/12/2015	L0301000177	15003624	8011355	10-2620-610-000-00-000-000-0000		35.27
00003699	06/12/2015	L0301000178	15003624	8011396	10-2620-610-000-00-000-000-0000		54.16
00003699	06/12/2015	L0301000179	15003624	7013529	10-2620-610-000-00-000-000-0000		99.08
00003699	06/12/2015	L0301000180	15003624	1172808	10-2620-610-000-00-000-000-0000		-21.38
00003699	06/12/2015	L0301000181	15003624	2172804	10-2620-610-000-00-000-000-0000		2,333.63
00003699	06/12/2015	L0301000182	15003624	1014052	10-2620-610-000-00-000-000-0000		126.89
Vendor: 0550 - HOME DEPOT					Remit # 1 Check Date: 06/12/2015	Check Amount:	3,918.53
00003700	06/12/2015	L0301000070	15002358	01N56032	10-1100-610-000-22-550-000-000-0000		26.88
00003700	06/12/2015	L0301000071	15002358	01N56032	10-1100-610-000-23-550-000-000-0000		26.88
00003700	06/12/2015	L0301000072	15002358	01N56032	10-1100-610-000-24-550-000-000-0000		26.88
00003700	06/12/2015	L0301000073	15002358	01N58463	10-1100-610-000-22-550-000-000-0000		7.65
00003700	06/12/2015	L0301000074	15002358	01N58463	10-1100-610-000-23-550-000-000-0000		7.65
00003700	06/12/2015	L0301000075	15002358	01N58463	10-1100-610-000-24-550-000-000-0000		7.65
00003700	06/12/2015	L0301000076	15002358	01N49694	10-1100-610-000-22-550-000-000-0000		1.23
00003700	06/12/2015	L0301000077	15002358	01N49694	10-1100-610-000-23-550-000-000-0000		1.23
00003700	06/12/2015	L0301000078	15002358	01N49694	10-1100-610-000-24-550-000-000-0000		1.24

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1747 - J W PEPPER & SON INC						Remit # 1 Check Date: 06/12/2015	Check Amount: 107.29
00003701	06/12/2015	L0301000002	15003633	T/R 6/3/15	10-1100-240-000-10-000-000-0000		2,381.25
Vendor: 4041 - JENNIFER GAST						Remit # 1 Check Date: 06/12/2015	Check Amount: 2,381.25
00003702	06/12/2015	L0301000283	15003748	E/R 4/28/15	10-2500-580-000-00-000-000-0000		25.92
00003702	06/12/2015	L0301000284	15003748	E/R 5/12/15	10-2500-580-000-00-000-000-0000		8.21
Vendor: 0695 - KAREN L JACKSON						Remit # 1 Check Date: 06/12/2015	Check Amount: 34.13
00003703	06/12/2015	L0301000040	15003628	83041817	10-2620-610-000-00-000-000-0000		25.58
00003703	06/12/2015	L0301000041	15003666	83042699	10-1100-610-000-36-810-181-000-0000		154.20
00003703	06/12/2015	L0301000042	15003532	30123924	10-2620-610-000-00-000-000-0000		448.00
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY						Remit # 1 Check Date: 06/12/2015	Check Amount: 627.78
00003704	06/12/2015	L0301000203	15003675	INV059513	10-2660-330-000-00-000-000-0000		9,301.70
Vendor: 0756 - LANCASTER-LEBANON IU						Remit # 1 Check Date: 06/12/2015	Check Amount: 9,301.70
00003705	06/12/2015	L0301000233	15003681	12636337	10-2350-330-000-00-000-000-0000		477.40
00003705	06/12/2015	L0301000234	15003681	12636340	10-2350-330-000-00-000-000-0000		142.00
00003705	06/12/2015	L0301000235	15003681	12636342	10-2350-330-000-00-000-000-0000		800.10
00003705	06/12/2015	L0301000236	15003681	12662830	10-2350-330-000-00-000-000-0000		129.50
Vendor: 0838 - MARSHALL DENNEHEY WARNER						Remit # 1 Check Date: 06/12/2015	Check Amount: 1,549.00
00003706	06/12/2015	L0301000061	15003166	100410	10-2380-610-000-23-550-000-000-0000		54.45
00003706	06/12/2015	L0301000062	15002961	100408	10-1100-610-000-10-250-000-000-0000		108.90
Vendor: 0863 - MCGILLS STATIONERS INC						Remit # 1 Check Date: 06/12/2015	Check Amount: 163.35
00003707	06/12/2015	L0301000252	15003740	2DD93468 5/15	10-2840-530-000-00-000-000-0000		35.10
Vendor: 0864 - MCI TELECOMMUNICATIONS						Remit # 1 Check Date: 06/12/2015	Check Amount: 35.10
00003708	06/12/2015	L0301000039	15003620	573381	10-2620-433-000-00-000-000-0000		72.42
Vendor: 0916 - MORELLI HOSKINS FORD INC						Remit # 1 Check Date: 06/12/2015	Check Amount: 72.42
00003709	06/12/2015	L0301000156	15002835	5-815937	10-2620-432-000-00-000-000-0000		16.22
00003709	06/12/2015	L0301000157	15002835	5-814836	10-2620-432-000-00-000-000-0000		5.01
00003709	06/12/2015	L0301000158	15002835	5-815989	10-2620-432-000-00-000-000-0000		25.60
00003709	06/12/2015	L0301000159	15002835	5-816456	10-2620-432-000-00-000-000-0000		14.93
00003709	06/12/2015	L0301000160	15002835	5-816608	10-2620-432-000-00-000-000-0000		32.08
00003709	06/12/2015	L0301000161	15002835	5-813642	10-2620-432-000-00-000-000-0000		85.89
00003709	06/12/2015	L0301000162	15002835	5-813804	10-2620-432-000-00-000-000-0000		15.27
00003709	06/12/2015	L0301000163	15002835	5-813803	10-2620-432-000-00-000-000-0000		27.60

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 06/12/2015	Check Amount:	222.60
00003710	06/12/2015	L0301000115	15003495	396424	10-1100-610-000-10-220-000-000-0000		37.28
00003710	06/12/2015	L0301000116	15003495	396424	10-1100-610-000-10-220-000-000-0000		14.49
Vendor: 0934 - NASCO					Remit # 1 Check Date: 06/12/2015	Check Amount:	51.77
00003711	06/12/2015	L0301000280	15003363	22265	10-2620-390-000-00-000-000-000-0000		150.00
Vendor: 1601 - NEIL SCHWENK					Remit # 1 Check Date: 06/12/2015	Check Amount:	150.00
00003712	06/12/2015	L0301000148	15003494	771593274001	10-1100-610-000-10-220-000-000-0000		43.38
00003712	06/12/2015	L0301000149	15003494	771593274001	10-1100-610-000-10-220-000-000-0000		11.98
00003712	06/12/2015	L0301000150	15003494	771593790001	10-1100-610-000-10-220-000-000-0000		87.20
00003712	06/12/2015	L0301000151	15003494	771593790001	10-1100-610-000-10-220-000-000-0000		46.70
00003712	06/12/2015	L0301000152	15003494	771593790001	10-1100-610-000-10-220-000-000-0000		49.40
00003712	06/12/2015	L0301000153	15003489	771595477001	10-1100-610-000-10-220-000-000-0000		36.15
00003712	06/12/2015	L0301000154	15003489	771595262001	10-1100-610-000-10-220-000-000-0000		87.20
00003712	06/12/2015	L0301000155	15003489	771595262001	10-1100-610-000-10-220-000-000-0000		46.70
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 06/12/2015	Check Amount:	408.71
00003713	06/12/2015	L0301000254	15003724	5/21/15	10-1100-562-000-00-000-000-000-0000		21,841.83
00003713	06/12/2015	L0301000255	15003724	5/21/15	10-1290-562-000-00-000-000-000-0115		8,958.94
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 06/12/2015	Check Amount:	30,800.77
00003714	06/12/2015	L0301000253	15003745	259188	10-1100-562-000-00-000-000-000-0000		808.95
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 06/12/2015	Check Amount:	808.95
00003715	06/12/2015	L0301000256	15003696	259976	10-1100-562-000-00-000-000-000-0000		67,143.40
00003715	06/12/2015	L0301000257	15003696	259976	10-1290-562-000-00-000-000-000-0115		17,917.88
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 06/12/2015	Check Amount:	85,061.28
00003716	06/12/2015	L0301000260	15003746	MAY 21, 2015	10-1100-562-000-00-000-000-000-0000		12,134.35
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 06/12/2015	Check Amount:	12,134.35
00003717	06/12/2015	L0301000109	15003514	2100312896665/15	10-2620-424-000-00-000-000-000-0000		160.45
00003717	06/12/2015	L0301000110	15003514	2100293746775/15	10-2620-424-000-00-000-000-000-0000		3,802.91
00003717	06/12/2015	L0301000111	15003514	2100311504305/15	10-2620-424-000-00-000-000-000-0000		1,290.24
00003717	06/12/2015	L0301000112	15003514	2100299708605/15	10-2620-424-000-00-000-000-000-0000		783.97
00003717	06/12/2015	L0301000113	15003514	2100293741895/15	10-2620-424-000-00-000-000-000-0000		243.59
00003717	06/12/2015	L0301000266	15003514	2100293748205/15	10-2620-424-000-00-000-000-000-0000		1,627.37
00003717	06/12/2015	L0301000267	15003514	2100301180066/15	10-2620-424-000-00-000-000-000-0000		54.70

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003717	06/12/2015	L0301000268	15003514	2100301166666/15	10-2620-424-000-00-000-000-0000		87.50
00003717	06/12/2015	L0301000269	15003514	2200025471326/15	10-2620-424-000-00-000-000-0000		21.87
00003717	06/12/2015	L0301000270	15003514	2100293747456/15	10-2620-424-000-00-000-000-0000		501.90
00003717	06/12/2015	L0301000271	15003514	2100328919636/15	10-2620-424-000-00-000-000-0000		16.23
00003717	06/12/2015	L0301000272	15003514	2200025471256/15	10-2620-424-000-00-000-000-0000		182.06
00003717	06/12/2015	L0301000273	15003514	210030496669615	10-2620-424-000-00-000-000-0000		198.25
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 06/12/2015	Check Amount:	8,971.04
00003718	06/12/2015	L0301000281	15003736	2015-11428	10-2620-610-000-00-000-000-0000		1,695.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	1,695.00
00003719	06/12/2015	L0301000038	15003182	10219418	10-1225-610-000-00-000-000-00115		572.58
Vendor: 1038 - PEARSON NCS					Remit # 1 Check Date: 06/12/2015	Check Amount:	572.58
00003720	06/12/2015	L0301000023	15003655	5754100408 5/15	10-2620-621-000-00-000-000-0000		1,485.87
00003720	06/12/2015	L0301000024	15003655	3245700706 5/15	10-2620-621-000-00-000-000-0000		672.91
00003720	06/12/2015	L0301000025	15003655	5750501802 4/15	10-2620-621-000-00-000-000-0000		802.87
00003720	06/12/2015	L0301000026	15003655	1102501105 4/15	10-2620-621-000-00-000-000-0000		124.99
00003720	06/12/2015	L0301000027	15003655	9754200403 5/15	10-2620-621-000-00-000-000-0000		177.93
00003720	06/12/2015	L0301000028	15003655	6047601703 5/15	10-2620-621-000-00-000-000-0000		2,167.53
00003720	06/12/2015	L0301000029	15003655	6059601101 5/15	10-2620-621-000-00-000-000-0000		646.05
00003720	06/12/2015	L0301000030	15003655	4185400109 5/15	10-2620-621-000-00-000-000-0000		443.28
00003720	06/12/2015	L0301000031	15003655	1466005079	10-2620-621-000-00-000-000-0000		165.09
00003720	06/12/2015	L0301000032	15003655	0160401506 5/15	10-2620-621-000-00-000-000-0000		106.82
00003720	06/12/2015	L0301000033	15003655	2660200409 5/15	10-2620-621-000-00-000-000-0000		1,749.45
00003720	06/12/2015	L0301000034	15003623	1716601904 5/15	10-2620-621-000-00-000-000-0000		779.63
00003720	06/12/2015	L0301000035	15003623	1899039145 5/15	10-2620-621-000-00-000-000-0000		1,444.54
00003720	06/12/2015	L0301000036	15003623	4189100809 5/15	10-2620-621-000-00-000-000-0000		263.48
00003720	06/12/2015	L0301000037	15003623	3574501005 5/15	10-2620-621-000-00-000-000-0000		82.60
00003720	06/12/2015	L0301000095	15003525	8214801206 4/15	10-2620-422-000-00-000-000-0000		908.07
00003720	06/12/2015	L0301000096	15003525	6360900209 4/15	10-2620-422-000-00-000-000-0000		9,057.24
00003720	06/12/2015	L0301000097	15003525	7278201100 4/15	10-2620-422-000-00-000-000-0000		2,293.10
00003720	06/12/2015	L0301000098	15003525	3587800906 4/15	10-2620-422-000-00-000-000-0000		3,652.79
00003720	06/12/2015	L0301000099	15003525	0473901401 5/15	10-2620-422-000-00-000-000-0000		141.48
00003720	06/12/2015	L0301000100	15003525	6048101500 5/15	10-2620-422-000-00-000-000-0000		24.48

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003720	06/12/2015	L0301000101	15003525	0366019034 5/15	10-2620-422-000-00-000-000-0000		37,978.46
00003720	06/12/2015	L0301000102	15003525	4511553007 5/15	10-2620-422-000-00-000-000-0000		23.81
00003720	06/12/2015	L0301000103	15003525	6710023006 5/15	10-2620-422-000-00-000-000-0000		11,056.85
00003720	06/12/2015	L0301000139	15003525	0178201804 5/15	10-2620-422-000-00-000-000-0000		4,088.36
00003720	06/12/2015	L0301000140	15003525	2650901509 5/15	10-2620-422-000-00-000-000-0000		864.68
00003720	06/12/2015	L0301000141	15003525	5427097064 5/15	10-2620-422-000-00-000-000-0000		4,230.27
00003720	06/12/2015	L0301000142	15003525	6047600606 5/15	10-2620-422-000-00-000-000-0000		5,258.69
00003720	06/12/2015	L0301000143	15003525	6362501404 5/15	10-2620-422-000-00-000-000-0000		3,679.88
00003720	06/12/2015	L0301000144	15003525	7278201100 5/15	10-2620-422-000-00-000-000-0000		2,384.03
00003720	06/12/2015	L0301000145	15003525	8214801206 5/15	10-2620-422-000-00-000-000-0000		845.31
00003720	06/12/2015	L0301000146	15003525	6360900209 5/15	10-2620-422-000-00-000-000-0000		11,240.95
00003720	06/12/2015	L0301000147	15003525	3587800906 5/15	10-2620-422-000-00-000-000-0000		3,311.77
00003720	06/12/2015	L0301000274	15003525	0366019034 6/15	10-2620-422-000-00-000-000-0000		46,833.35
00003720	06/12/2015	L0301000275	15003525	0473901401 6/15	10-2620-422-000-00-000-000-0000		140.96
00003720	06/12/2015	L0301000276	15003525	6048101500 6/15	10-2620-422-000-00-000-000-0000		24.26
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 06/12/2015	Check Amount:	159,151.83
00003721	06/12/2015	L0301000022	15003658	883695	10-2620-626-000-00-000-000-0000		19,453.01
Vendor: 2025 - PETROLEUM TRADERS CORPORATION					Remit # 1 Check Date: 06/12/2015	Check Amount:	19,453.01
00003722	06/12/2015	L0301000225	15003674	AGREEMENT FEES	10-2350-330-000-00-000-000-0000		500.00
Vendor: 4046 - Paul Rose					Check Date: 06/12/2015	Check Amount:	500.00
00003723	06/12/2015	L0301000114	15003023	1704386	10-2620-413-000-00-000-000-0000		114.00
Vendor: 1099 - QC LABORATORIES					Remit # 1 Check Date: 06/12/2015	Check Amount:	114.00
00003724	06/12/2015	L0301000258	15003699	MAY 21, 2015	10-1100-561-000-00-000-000-0000		63.03
Vendor: 1101 - QUAKERTOWN COMMUNITY SCHOOL DI					Remit # 1 Check Date: 06/12/2015	Check Amount:	63.03
00003725	06/12/2015	C0304700001	507567	104	10-3250-330-000-00-000-000-0000		127.50
Vendor: 1110 - RALPH C BRETZ					Remit # 1 Check Date: 06/12/2015	Check Amount:	127.50
00003726	06/12/2015	L0301000259	15003725	CVSD53115	10-1100-562-000-00-000-000-0000		8,197.36
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA					Remit # 1 Check Date: 06/12/2015	Check Amount:	8,197.36
00003727	06/12/2015	L0301000204	15003679	94813177	10-1100-448-000-10-220-000-000-0000		1,047.36
00003727	06/12/2015	L0301000205	15003679	94813177	10-1100-448-000-10-230-000-000-0000		735.48
00003727	06/12/2015	L0301000206	15003679	94813177	10-1100-448-000-10-240-000-000-0000		765.61
00003727	06/12/2015	L0301000207	15003679	94813177	10-1100-448-000-10-250-000-000-0000		1,139.18

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003727	06/12/2015	L0301000208	15003679	94813177	10-1100-448-000-10-260-000-000-0000		1,322.47
00003727	06/12/2015	L0301000209	15003679	94813177	10-1100-448-000-10-270-000-000-0000		691.01
00003727	06/12/2015	L0301000210	15003679	94813177	10-1100-448-000-20-520-000-000-0000		1,047.83
00003727	06/12/2015	L0301000211	15003679	94813177	10-1100-448-000-20-530-000-000-0000		1,069.17
00003727	06/12/2015	L0301000212	15003679	94813177	10-1100-448-000-20-550-000-000-0000		980.62
00003727	06/12/2015	L0301000213	15003679	94813177	10-1100-448-000-34-610-000-000-0000		1,790.31
00003727	06/12/2015	L0301000214	15003679	94813177	10-1100-448-000-36-810-000-000-0000		1,958.90
00003727	06/12/2015	L0301000215	15003679	94813177	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00003727	06/12/2015	L0301000216	15003679	94813177	10-2360-448-000-00-000-000-000-0000		190.40
00003727	06/12/2015	L0301000217	15003679	94813177	10-2500-448-000-00-000-000-000-0000		465.36
00003727	06/12/2015	L0301000218	15003679	94813177	10-2610-448-000-00-000-000-000-0000		128.02
00003727	06/12/2015	L0301000219	15003679	94813177	10-2832-448-000-00-000-000-000-0000		134.62
00003727	06/12/2015	L0301000220	15003679	94813177	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.				Check Date: 06/12/2015		Check Amount:	13,759.65
00003728	06/12/2015	L0301000018	15003592	15170	10-1100-610-000-36-810-110-000-0000		495.20
00003728	06/12/2015	L0301000019	15003593	15030	10-1100-610-000-36-810-110-000-0000		1,642.77
00003728	06/12/2015	L0301000020	15003629	15029	10-1100-610-000-36-810-110-000-0000		3,101.05
00003728	06/12/2015	L0301000021	15003630	15000	10-1100-610-000-36-810-110-000-0000		457.97
Vendor: 0759 - LARRY FERRARO				Remit # 1 Check Date: 06/12/2015		Check Amount:	5,696.99
00003729	06/12/2015	L0301000046	15003168	27854	10-0462-260-000-00-000-000-000-0000		5,908.54
00003729	06/12/2015	L0301000226	15003673	MAY 15, 2015	10-0462-260-000-00-000-000-000-0000		10,132.00
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS				Remit # 1 Check Date: 06/12/2015		Check Amount:	16,040.54
00003730	06/12/2015	L0301000230	15003245	2976756-00	10-2420-610-000-00-000-000-000-0114		285.82
00003730	06/12/2015	L0301000232	15003488	2987322-00	10-1100-761-000-22-530-110-000-0000		423.30
Vendor: 1205 - SCHOOL HEALTH CORP				Remit # 1 Check Date: 06/12/2015		Check Amount:	709.12
00003731	06/12/2015	L0301000119	15003044	208114144114	10-1100-610-000-24-520-000-000-0000		31.10
00003731	06/12/2015	L0301000120	15003044	208114243889	10-1100-610-000-24-520-000-000-0000		27.99
00003731	06/12/2015	L0301000121	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		99.66
00003731	06/12/2015	L0301000122	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		4.54
00003731	06/12/2015	L0301000123	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		4.75
00003731	06/12/2015	L0301000124	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		20.50
00003731	06/12/2015	L0301000125	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		29.34

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003731	06/12/2015	L0301000126	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		19.10
00003731	06/12/2015	L0301000127	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		10.59
00003731	06/12/2015	L0301000128	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		4.93
00003731	06/12/2015	L0301000129	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		5.72
00003731	06/12/2015	L0301000130	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		5.94
00003731	06/12/2015	L0301000131	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		4.35
00003731	06/12/2015	L0301000132	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		8.08
00003731	06/12/2015	L0301000133	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		13.98
00003731	06/12/2015	L0301000134	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		13.98
00003731	06/12/2015	L0301000135	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		15.40
00003731	06/12/2015	L0301000136	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		13.04
00003731	06/12/2015	L0301000137	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		28.97
00003731	06/12/2015	L0301000138	15003044	208114098305	10-1100-610-000-24-520-000-000-0000		34.99
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	396.95
00003732	06/12/2015	L0301000277	15003685	304385	10-2620-624-000-00-000-000-0000		169.54
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 06/12/2015	Check Amount:	169.54
00003733	06/12/2015	L0301000017	15003621	9712-6	10-2620-610-000-00-000-000-0000		5.24
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 06/12/2015	Check Amount:	5.24
00003734	06/12/2015	L0301000003	15003600	T/R 6/3/15	10-1100-240-000-20-000-000-0000		1,104.75
Vendor: 1262 - STEPHEN M JAMISON					Remit # 1 Check Date: 06/12/2015	Check Amount:	1,104.75
00003735	06/12/2015	L0301000015	15003659	163503	10-2620-626-000-00-000-000-0000		130.33
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1 Check Date: 06/12/2015	Check Amount:	130.33
00003736	06/12/2015	L0301000069	15003596	266786	10-2840-810-000-00-000-000-0000		1,927.80
00003736	06/12/2015	L0301000231	15001658	124235	10-2840-432-000-00-000-000-0000		33,679.00
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM					Remit # 1 Check Date: 06/12/2015	Check Amount:	35,606.80
00003737	06/12/2015	L0301000001	15003591	100	10-3300-330-470-00-000-000-0000		96.00
00003737	06/12/2015	L0301000048	15003591	100	10-3300-330-470-00-000-000-0000		6.00
Vendor: 2074 - TAMIKA LYNETTE BURTON					Check Date: 06/12/2015	Check Amount:	102.00
00003738	06/12/2015	L0301000282	15003683	T/R 5/26/15	10-1100-240-000-30-000-000-0000		2,970.00
Vendor: 2030 - TRACEY D PARKER					Remit # 1 Check Date: 06/12/2015	Check Amount:	2,970.00
00003739	06/12/2015	L0301000279	15003700	93066	10-2620-413-000-00-000-000-0000		25.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1 Check Date: 06/12/2015	Check Amount:	25.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003740	06/12/2015	L0301000278	15003686	117720	10-2620-431-000-00-000-000-000-0000		152.00
Vendor: 1366 - TRI-M BUILDING AUTO SYSTEM					Remit # 1	Check Date: 06/12/2015	Check Amount: 152.00
00003741	06/12/2015	L0301000091	15003028	S5723714.001	10-2620-431-000-00-000-000-000-0000		104.01
00003741	06/12/2015	L0301000092	15003028	S5729357.001	10-2620-431-000-00-000-000-000-0000		138.32
00003741	06/12/2015	L0301000093	15003028	S5729926.001	10-2620-431-000-00-000-000-000-0000		24.93
00003741	06/12/2015	L0301000094	15003028	S5730852.001	10-2620-431-000-00-000-000-000-0000		69.30
Vendor: 1398 - US SUPPLY CO INC					Remit # 1	Check Date: 06/12/2015	Check Amount: 336.56
00003742	06/12/2015	L0301000047	15003671	15105-2	10-2500-300-000-00-000-000-000-0000		4,833.33
Vendor: 4028 - VALUATION ENGINEERS INC						Check Date: 06/12/2015	Check Amount: 4,833.33
00003743	06/12/2015	L0301000065	15003117	6103801379 5/15	10-2840-530-000-00-000-000-000-0000		76.52
00003743	06/12/2015	L0301000066	15003117	6103801017 5/15	10-2840-530-000-00-000-000-000-0000		120.49
00003743	06/12/2015	L0301000067	15003117	6103808142 5/15	10-2840-530-000-00-000-000-000-0000		77.36
00003743	06/12/2015	L0301000068	15003117	6103837238 5/15	10-2840-530-000-00-000-000-000-0000		50.65
Vendor: 1409 - VERIZON					Remit # 1	Check Date: 06/12/2015	Check Amount: 325.02
00003744	06/12/2015	L0301000064	15003115	00211107	10-2840-530-000-00-000-000-000-0000		11,039.17
Vendor: 1410 - VERIZON BUSINESS					Remit # 1	Check Date: 06/12/2015	Check Amount: 11,039.17
00003745	06/12/2015	L0301000082	15003660	MARCH-100170	10-2620-424-000-00-000-000-000-0000		4,138.13
00003745	06/12/2015	L0301000083	15003660	APRIL-100170	10-2620-424-000-00-000-000-000-0000		4,577.65
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 06/12/2015	Check Amount: 8,715.78
00003746	06/12/2015	L0301000287	15003754	MAY 7, 2015	10-2350-330-000-00-000-000-000-0000		8,000.00
Vendor: 4096 - WOODY LAW OFFICES PC						Check Date: 06/12/2015	Check Amount: 8,000.00
00003747	06/12/2015	L0301000263	15003687	7585886-00	10-2620-432-000-00-000-000-000-0000		190.50
00003747	06/12/2015	L0301000264	15003687	7578744-00	10-2620-432-000-00-000-000-000-0000		107.64
Vendor: 1844 - YORK INTERNATIONAL CORP					Remit # 1	Check Date: 06/12/2015	Check Amount: 298.14
10-GENERAL FUND							1,095,026.24
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,095,026.24
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,095,026.24

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 05/30/1520 To 06/12/2015

facksmc

Note: Output selection limited to transactions dated between 05/30/2015 and 06/12/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	Payroll deductions 5/29/15.....		1,334.18
CITADEL CREDIT UNION	Payroll deductions 5/29/15.....		2,068.59
COATESVILLE AREA TEACHER ASSOC	Payroll deductions 5/29/15.....		24,849.77
DIVERSIFIED COLLECTION SERVICE	Sheila Norton.....		114.23
KEYSTONE COLLECTIONS GROUP	Payroll deductions 5/29/15.....		16.50
PHEAA	Payroll deductions 5/29/15.....		394.65
POWELL RODGERS & SPEAKS INC	Payroll deductions 5/29/15.....		26.52
SECURITY BENEFIT COMPANIES	Payroll deductions 5/29/15.....		3,486.01
TG COLLECTIONS	Case#3864900.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 5/29/15.....		53,511.27
UNITED STATES TREASURY	Levy proceeds 12/31/2009 - Harris.		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 5/29/15.....		134.68
US DEPT OF EDUCATION	Payroll deductions 5/29/15.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 5/29/15.....		632.50
TSA CONSULTING GROUP INC	Payroll deductions 5/29/15.....		300.00
3CTV Live.com	Dues & Fees.....		740.00
A J BLOSENSKI INC	Disposal Svcs.....		410.16
A-1 STATIONERY	General Supplies - Administrat....		45.00
ACHIEVEMENT HOUSE CHARTER SCHO	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	3,857.65
ACT ACADEMY CHARTER SCHOOL	Tuition - Charter Schools.....		1,617.91
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	43,182.68
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		374.96
ALEXIS MERCADO	Prof Educ. Svc. Training.....		600.00
AT & T MOBILITY II LLC	Communications / Postage.....		197.31
BACKING OUR YOUNG SONS	CCLC - Professional Services.....		3,793.75
CCIU #24 - GENERAL FUND	Accounts Payable.....		19,290.00
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		15.00
CENTRAL SUSQUEHANNA IU	TUITION - OTHER LEA.....		1,620.00
CHESCONET	Lease/Rentl-Hardwar/Techn.....		10,000.00
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		3,000.00
I			
CINTAS CORPORATION NO 2	General Supplies.....		833.70
COLONIAL ELEC SUPPLY CO	General Supplies.....		15.40
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		1,025.82
DAILY LOCAL NEWS	Advertising.....		96.98

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 05/30/1520 To 06/12/2015

fackemo

Note: Output selection limited to transactions dated between 05/30/2015 and 06/12/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DANIELLE SMITH	Travel.....		56.81
DAUPHIN DATACOM	General Supplies.....	Computer Software.....	128,518.90
DELL MARKETING LP	Cap End User Equip - Repl.....		47,708.35
DFC INDUSTRIES INC	Repair & Maintenance - Equipme....		5,698.51
DIGITAL ASSURANCE	Dues & Fees.....		1,500.00
CERTIFICATIO			
Daniel J. Casey	Real Estate Taxes.....		2,967.47
E PLUS TECHNOLOGY OF PA INC	Computer Software.....		231,448.19
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,333.00
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		335.00
EDUCATION PLUS ACADEMY CYBER	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	5,288.43
CHARTER SCHOOL			
FEDERAL EXPRESS CORP	Dues & Fees.....		20.40
GEORGE KRAPP JR & SONS INC	Contracted Carriers.....		24,646.36
GREGORY J DEPEDRO	General Supplies.....		507.00
GROVE CITY AREA SCHOOL	TUITION - OTHER LEA.....		1,395.00
DISTRIC			
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		136.38
INC			
HEIDI L WILLIAMS	TUITION REIMBURSEMENT.....		2,232.00
HICKMAN SANITATION SERVICE	Rentals - Equipment.....		1,110.00
LLC			
HOME DEPOT	General Supplies.....		3,918.53
J W PEPPER & SON INC	General Supplies.....		107.29
JENNIFER GAST	TUITION REIMBURSEMENT.....		2,381.25
KAREN L JACKSON	Travel.....		34.13
KEEN COMPRESSED GAS COMPANY	General Supplies.....	General Supplies - Science.....	627.78
LANCASTER-LEBANON IU	Other Professional Svcs.....		9,301.70
MARSHALL DENNEHEY WARNER	Legal Fees.....		1,549.00
MCGILLS STATIONERS INC	General Supplies.....		163.35
MCI TELECOMMUNICATIONS	Communications / Postage.....		35.10
MORELLI HOSKINS FORD INC	Repair & Maintenance - Vehicle....		72.42
NAPA AUTO PARTS	Repair & Maintenance - Equipme....		222.60
NASCO	General Supplies.....		51.77
NEIL SCHWENK	Other Purchased Prof/Tech.....		150.00
OFFICE DEPOT	General Supplies.....		408.71
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	30,800.77
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		808.95

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 05/30/1520 To 06/12/2015

facksmc

Note: Output selection limited to transactions dated between 05/30/2015 and 06/12/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
S			
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	85,061.28
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....		12,134.35
PA-AMERICAN WATER COMPANY	Water/Sewer.....		8,971.04
PDM SERVICE COMPANY INC	General Supplies.....		1,695.00
PEARSON NCS	GENERAL SUPPLIES.....		572.58
PECO ENERGY	Electricity (Not Heat).....		159,151.83
PETROLEUM TRADERS	Gasoline (Fuel).....		19,453.01
CORPORATION			
Paul Rose	Legal Fees.....		500.00
QC LABORATORIES	Inspections & Testing Svc.....		114.00
QUAKERTOWN COMMUNITY SCHOOL	Tuition - Other LEA's.....		63.03
DI			
RALPH C BRETZ	FRESHMEN BOYS BASKETBALL ASSIGNOR		127.50
RENAISSANCE ACADEMY-EDISON	Tuition - Charter Schools.....		8,197.36
CHA			
Ricoh USA Inc.	Lease/Rental Hardwar/Techn.....	Lease/Rentl Hardwar/Techn.....	13,759.65
LARRY FERRARO	General Supplies.....		5,696.99
SCHOOL DISTRICT INSURANCE	Workers' Comp.....		16,040.54
CONS			
SCHOOL HEALTH CORP	Non-Cap Equip Replacement.....	General Supplies.....	709.12
SCHOOL SPECIALTY INC	General Supplies.....		396.95
SHELLER OIL CO INC	Oil (Heat).....		169.54
SHERWIN-WILLIAMS PAINT	General Supplies.....		5.24
STEPHEN M JAMISON	TUITION REIMBURSEMENT.....		1,104.75
SUBURBAN PROPANE	Gasoline (Fuel).....		130.33
SUNESYS HIGH PERFORMANCE	Repair & Maintenance - Equipme....	Dues & Fees.....	35,606.80
COMM			
TAMIKA LYNETTE BURTON	Title 3 - Professional Servics....		102.00
TRACEY D PARKER	TUITION REIMBURSEMENT.....		2,970.00
TREASURER OF CHESTER COUNTY	Inspections & Testing Svc.....		25.00
TRI-M BUILDING AUTO SYSTEM	Repair & Maintenance - Buildin....		152.00
US SUPPLY CO INC	Repair & Maintenance - Buildin....		336.56
VALUATION ENGINEERS INC	Purchased Prof. & Technical Sr....		4,833.33
VERIZON	Communications / Postage.....		325.02
VERIZON BUSINESS	Communications / Postage.....		11,039.17
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		8,715.78
WOODY LAW OFFICES PC	Legal Fees.....		8,000.00

\* Denotes Non-Negotiable Transaction

P - Prenote

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# Bills to be Approved

GENERAL FUND - From 05/30/1520 To 06/12/2015

facksmc

Note: Output selection limited to transactions dated between 05/30/2015 and 06/12/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
YORK INTERNATIONAL CORP	Repair & Maintenance - Equipme....		298.14
	10-GENERAL FUND	1,095,026.24	
	Grand Total Manual Checks :	0.00	
	Grand Total Regular Checks :	1,095,026.24	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	1,095,026.24	

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



# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000435	06/10/2015	L0300500017	15003651	218792	51-3100-610-000-00-000-000-0000		238.43
00000435	06/10/2015	L0300500018	15003651	218793	51-3100-610-000-00-000-000-0000		245.60
00000435	06/10/2015	L0300500019	15003651	218794	51-3100-610-000-00-000-000-0000		29.00
00000435	06/10/2015	L0300500020	15003651	218795	51-3100-610-000-00-000-000-0000		70.64
00000435	06/10/2015	L0300500021	15003651	218796	51-3100-610-000-00-000-000-0000		89.00
00000435	06/10/2015	L0300500022	15003651	218797	51-3100-610-000-00-000-000-0000		164.90
00000435	06/10/2015	L0300500023	15003651	218798	51-3100-610-000-00-000-000-0000		197.64
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1 Check Date: 06/10/2015	Check Amount:	1,035.21
00000436	06/10/2015	L0300500006	15003647	6234992	51-3100-634-000-00-000-000-0000		111.80
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Remit # 1 Check Date: 06/10/2015	Check Amount:	111.80
00000437	06/10/2015	L0300500016	15003656	5-015-63565	51-3100-530-000-00-000-000-0000		57.09
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 06/10/2015	Check Amount:	57.09
00000438	06/10/2015	L0300500028	15003644	6897659	51-3100-631-000-00-000-000-0000		4,125.28
00000438	06/10/2015	L0300500029	15003644	6897624	51-3100-631-000-00-000-000-0000		1,576.30
00000438	06/10/2015	L0300500030	15003644	6893608	51-3100-631-000-00-000-000-0000		1,356.35
00000438	06/10/2015	L0300500031	15003644	6889565	51-3100-631-000-00-000-000-0000		1,067.14
00000438	06/10/2015	L0300500032	15003644	6881732	51-3100-631-000-00-000-000-0000		916.12
00000438	06/10/2015	L0300500033	15003644	6885383	51-3100-631-000-00-000-000-0000		1,686.68
00000438	06/10/2015	L0300500034	15003644	6897625	51-3100-631-000-00-000-000-0000		1,325.50
00000438	06/10/2015	L0300500035	15003644	6893609	51-3100-631-000-00-000-000-0000		1,584.58
00000438	06/10/2015	L0300500036	15003644	6889566	51-3100-631-000-00-000-000-0000		1,442.68
00000438	06/10/2015	L0300500037	15003644	6885384	51-3100-631-000-00-000-000-0000		1,606.23
00000438	06/10/2015	L0300500038	15003644	6881733	51-3100-631-000-00-000-000-0000		825.73
00000438	06/10/2015	L0300500039	15003644	6897580	51-3100-631-000-00-000-000-0000		721.11
00000438	06/10/2015	L0300500040	15003644	6893566	51-3100-631-000-00-000-000-0000		702.87
00000438	06/10/2015	L0300500041	15003644	6889528	51-3100-631-000-00-000-000-0000		886.01
00000438	06/10/2015	L0300500042	15003644	6885387	51-3100-631-000-00-000-000-0000		804.86
00000438	06/10/2015	L0300500043	15003644	6881735	51-3100-631-000-00-000-000-0000		638.56
00000438	06/10/2015	L0300500044	15003644	6897660	51-3100-631-000-00-000-000-0000		804.27
00000438	06/10/2015	L0300500045	15003644	6893615	51-3100-631-000-00-000-000-0000		369.93
00000438	06/10/2015	L0300500046	15003644	6889571	51-3100-631-000-00-000-000-0000		487.70
00000438	06/10/2015	L0300500047	15003644	6889572	51-3100-631-000-00-000-000-0000		1,038.26

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000438	06/10/2015	L0300500048	15003644	6885412	51-3100-631-000-00-000-000-0000		565.04
00000438	06/10/2015	L0300500049	15003644	6881730	51-3100-631-000-00-000-000-0000		593.26
00000438	06/10/2015	L0300500050	15003644	6897620	51-3100-631-000-00-000-000-0000		702.07
00000438	06/10/2015	L0300500051	15003644	6893604	51-3100-631-000-00-000-000-0000		721.13
00000438	06/10/2015	L0300500052	15003644	6889561	51-3100-631-000-00-000-000-0000		872.65
00000438	06/10/2015	L0300500053	15003644	6885378	51-3100-631-000-00-000-000-0000		325.11
00000438	06/10/2015	L0300500054	15003644	6881726	51-3100-631-000-00-000-000-0000		453.75
00000438	06/10/2015	L0300500055	15003644	6897627	51-3100-631-000-00-000-000-0000		1,718.75
00000438	06/10/2015	L0300500056	15003644	6893611	51-3100-631-000-00-000-000-0000		1,025.62
00000438	06/10/2015	L0300500057	15003644	6889568	51-3100-631-000-00-000-000-0000		1,905.77
00000438	06/10/2015	L0300500058	15003644	6885400	51-3100-631-000-00-000-000-0000		1,243.36
00000438	06/10/2015	L0300500059	15003644	6881734	51-3100-631-000-00-000-000-0000		791.49
00000438	06/10/2015	L0300500060	15003644	6897661	51-3100-631-000-00-000-000-0000		342.61
00000438	06/10/2015	L0300500061	15003644	6893616	51-3100-631-000-00-000-000-0000		275.78
00000438	06/10/2015	L0300500062	15003644	6889574	51-3100-631-000-00-000-000-0000		354.57
00000438	06/10/2015	L0300500063	15003644	6889573	51-3100-631-000-00-000-000-0000		347.43
00000438	06/10/2015	L0300500064	15003644	6885413	51-3100-631-000-00-000-000-0000		326.40
00000438	06/10/2015	L0300500065	15003644	6881731	51-3100-631-000-00-000-000-0000		325.23
00000438	06/10/2015	L0300500066	15003644	6897579	51-3100-631-000-00-000-000-0000		562.11
00000438	06/10/2015	L0300500067	15003644	6893565	51-3100-631-000-00-000-000-0000		274.22
00000438	06/10/2015	L0300500068	15003644	6889527	51-3100-631-000-00-000-000-0000		413.97
00000438	06/10/2015	L0300500069	15003644	6885388	51-3100-631-000-00-000-000-0000		542.93
00000438	06/10/2015	L0300500070	15003644	6881737	51-3100-631-000-00-000-000-0000		460.21
00000438	06/10/2015	L0300500071	15003644	6897623	51-3100-631-000-00-000-000-0000		381.77
00000438	06/10/2015	L0300500072	15003644	6893607	51-3100-631-000-00-000-000-0000		581.94
00000438	06/10/2015	L0300500073	15003644	6889564	51-3100-631-000-00-000-000-0000		580.98
00000438	06/10/2015	L0300500074	15003644	6885382	51-3100-631-000-00-000-000-0000		265.78
00000438	06/10/2015	L0300500075	15003644	6881729	51-3100-631-000-00-000-000-0000		321.90
00000438	06/10/2015	L0300500076	15003644	6897621	51-3100-631-000-00-000-000-0000		1,027.19
00000438	06/10/2015	L0300500077	15003644	6893605	51-3100-631-000-00-000-000-0000		1,071.60
00000438	06/10/2015	L0300500078	15003644	6889562	51-3100-631-000-00-000-000-0000		977.59
00000438	06/10/2015	L0300500079	15003644	6885379	51-3100-631-000-00-000-000-0000		1,412.49

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000438	06/10/2015	L0300500080	15003644	6881727	51-3100-631-000-00-000-000-0000		908.24
00000438	06/10/2015	L0300500081	15003644	6897581	51-3100-631-000-00-000-000-0000		726.02
00000438	06/10/2015	L0300500082	15003644	6893567	51-3100-631-000-00-000-000-0000		975.43
00000438	06/10/2015	L0300500083	15003644	6889529	51-3100-631-000-00-000-000-0000		708.06
00000438	06/10/2015	L0300500084	15003644	6885385	51-3100-631-000-00-000-000-0000		319.98
00000438	06/10/2015	L0300500085	15003644	6885386	51-3100-631-000-00-000-000-0000		810.41
00000438	06/10/2015	L0300500086	15003644	6881736	51-3100-631-000-00-000-000-0000		560.51
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1 Check Date: 06/10/2015	Check Amount:	50,739.51
00000439	06/10/2015	L0300500010	15003646	538052	51-3100-634-000-00-000-000-0000		594.30
00000439	06/10/2015	L0300500011	15003646	538053	51-3100-634-000-00-000-000-0000		161.36
Vendor: 2086 - J & J SNACK FOODS SALES CORP					Remit # 1 Check Date: 06/10/2015	Check Amount:	755.66
00000440	06/10/2015	L0300500012	15003612	9267178	51-3100-634-000-00-000-000-0000		307.04
Vendor: 0576 - JACK & JILL ICE CREAM COMPANY					Remit # 1 Check Date: 06/10/2015	Check Amount:	307.04
00000441	06/10/2015	C0301400001			51-6613-000-000-00-000-000-0000		46.45
Vendor: 4043 - KRISTEL SMELTZER					Check Date: 06/10/2015	Check Amount:	46.45
00000442	06/10/2015	C0301400003			51-6613-000-000-00-000-000-0000		47.25
Vendor: 4045 - LATOYA MCFARLIN					Check Date: 06/10/2015	Check Amount:	47.25
00000443	06/10/2015	L0300500001	15003645	17654	51-3100-634-000-00-000-000-0000		101.60
00000443	06/10/2015	L0300500002	15003645	17652	51-3100-634-000-00-000-000-0000		127.00
00000443	06/10/2015	L0300500003	15003645	17655	51-3100-634-000-00-000-000-0000		50.80
00000443	06/10/2015	L0300500004	15003645	17656	51-3100-634-000-00-000-000-0000		76.20
00000443	06/10/2015	L0300500005	15003645	17653	51-3100-634-000-00-000-000-0000		127.00
Vendor: 2217 - LINDEN COOKIES INC					Check Date: 06/10/2015	Check Amount:	482.60
00000444	06/10/2015	L0300500261	15003614	043015100090	51-3100-631-000-00-000-000-0000		32.32
00000444	06/10/2015	L0300500262	15003614	042915100067	51-3100-631-000-00-000-000-0000		70.23
00000444	06/10/2015	L0300500263	15003614	042815100078	51-3100-631-000-00-000-000-0000		66.28
00000444	06/10/2015	L0300500264	15003614	042415100083	51-3100-631-000-00-000-000-0000		45.72
00000444	06/10/2015	L0300500265	15003614	042715100089	51-3100-631-000-00-000-000-0000		45.72
00000444	06/10/2015	L0300500266	15003614	042315100088	51-3100-631-000-00-000-000-0000		77.85
00000444	06/10/2015	L0300500267	15003614	042215100078	51-3100-631-000-00-000-000-0000		58.88
00000444	06/10/2015	L0300500268	15003614	042115100073	51-3100-631-000-00-000-000-0000		61.08
00000444	06/10/2015	L0300500269	15003614	042015100084	51-3100-631-000-00-000-000-0000		36.30

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

G - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrge

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000444	06/10/2015	L0300500270	15003614	041615100084	51-3100-631-000-00-000-000-0000		31.98
00000444	06/10/2015	L0300500271	15003614	0415100060	51-3100-631-000-00-000-000-0000		58.13
00000444	06/10/2015	L0300500272	15003614	041415100071	51-3100-631-000-00-000-000-0000		43.32
00000444	06/10/2015	L0300500273	15003614	041315100088	51-3100-631-000-00-000-000-0000		45.72
00000444	06/10/2015	L0300500274	15003614	041015100079	51-3100-631-000-00-000-000-0000		53.00
00000444	06/10/2015	L0300500275	15003614	040915100085	51-3100-631-000-00-000-000-0000		63.68
00000444	06/10/2015	L0300500276	15003614	040815100068	51-3100-631-000-00-000-000-0000		81.44
00000444	06/10/2015	L0300500277	15003614	040715100064	51-3100-631-000-00-000-000-0000		65.96
00000444	06/10/2015	L0300500278	15003614	040115100048	51-3100-631-000-00-000-000-0000		63.68
00000444	06/10/2015	L0300500279	15003614	042915100068	51-3100-631-000-00-000-000-0000		78.08
00000444	06/10/2015	L0300500280	15003614	042815100079	51-3100-631-000-00-000-000-0000		31.50
00000444	06/10/2015	L0300500281	15003614	042715100090	51-3100-631-000-00-000-000-0000		55.50
00000444	06/10/2015	L0300500282	15003614	042415100084	51-3100-631-000-00-000-000-0000		52.18
00000444	06/10/2015	L0300500283	15003614	042315100089	51-3100-631-000-00-000-000-0000		72.30
00000444	06/10/2015	L0300500284	15003614	042215100079	51-3100-631-000-00-000-000-0000		70.65
00000444	06/10/2015	L0300500285	15003614	042115100074	51-3100-631-000-00-000-000-0000		62.48
00000444	06/10/2015	L0300500286	15003614	042015100085	51-3100-631-000-00-000-000-0000		35.63
00000444	06/10/2015	L0300500287	15003614	041715100080	51-3100-631-000-00-000-000-0000		39.38
00000444	06/10/2015	L0300500288	15003614	0415100061	51-3100-631-000-00-000-000-0000		117.75
00000444	06/10/2015	L0300500289	15003614	041415100072	51-3100-631-000-00-000-000-0000		63.38
00000444	06/10/2015	L0300500290	15003614	041315100089	51-3100-631-000-00-000-000-0000		51.38
00000444	06/10/2015	L0300500291	15003614	041015100080	51-3100-631-000-00-000-000-0000		21.83
00000444	06/10/2015	L0300500292	15003614	040915100086	51-3100-631-000-00-000-000-0000		20.48
00000444	06/10/2015	L0300500293	15003614	040815100069	51-3100-631-000-00-000-000-0000		108.03
00000444	06/10/2015	L0300500294	15003614	0407151000650405	51-3100-631-000-00-000-000-0000		31.50
00000444	06/10/2015	L0300500295	15003614	040115100049	51-3100-631-000-00-000-000-0000		43.28
00000444	06/10/2015	L0300500296	15003614	041615100085	51-3100-631-000-00-000-000-0000		23.63
00000444	06/10/2015	L0300500297	15003614	042815100080	51-3100-631-000-00-000-000-0000		32.88
00000444	06/10/2015	L0300500298	15003614	042115100075	51-3100-631-000-00-000-000-0000		27.75
00000444	06/10/2015	L0300500299	15003614	042015100086	51-3100-631-000-00-000-000-0000		38.40
00000444	06/10/2015	L0300500300	15003614	041415100073	51-3100-631-000-00-000-000-0000		36.38
00000444	06/10/2015	L0300500301	15003614	041315100090	51-3100-631-000-00-000-000-0000		47.65

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000444	06/10/2015	L0300500302	15003614	040915100087	51-3100-631-000-00-000-000-0000		65.28
00000444	06/10/2015	L0300500303	15003614	040815100070	51-3100-631-000-00-000-000-0000		79.90
00000444	06/10/2015	L0300500304	15003614	040715100066	51-3100-631-000-00-000-000-0000		61.83
00000444	06/10/2015	L0300500305	15003614	042815100081	51-3100-631-000-00-000-000-0000		18.90
00000444	06/10/2015	L0300500306	15003614	042715100091	51-3100-631-000-00-000-000-0000		24.32
00000444	06/10/2015	L0300500307	15003614	042115100076	51-3100-631-000-00-000-000-0000		37.00
00000444	06/10/2015	L0300500308	15003614	041515100062	51-3100-631-000-00-000-000-0000		49.47
00000444	06/10/2015	L0300500309	15003614	040815100071	51-3100-631-000-00-000-000-0000		136.59
00000444	06/10/2015	L0300500310	15003614	040715100067	51-3100-631-000-00-000-000-0000		52.38
00000444	06/10/2015	L0300500311	15003614	043015100091	51-3100-631-000-00-000-000-0000		46.89
00000444	06/10/2015	L0300500312	15003614	042915100069	51-3100-631-000-00-000-000-0000		35.26
00000444	06/10/2015	L0300500313	15003614	042715100092	51-3100-631-000-00-000-000-0000		40.74
00000444	06/10/2015	L0300500314	15003614	042415100085	51-3100-631-000-00-000-000-0000		20.37
00000444	06/10/2015	L0300500315	15003614	042215100080	51-3100-631-000-00-000-000-0000		64.61
00000444	06/10/2015	L0300500316	15003614	042115100077	51-3100-631-000-00-000-000-0000		33.17
00000444	06/10/2015	L0300500317	15003614	042015100087	51-3100-631-000-00-000-000-0000		42.85
00000444	06/10/2015	L0300500318	15003614	041715100081	51-3100-631-000-00-000-000-0000		20.37
00000444	06/10/2015	L0300500319	15003614	041515100063	51-3100-631-000-00-000-000-0000		65.48
00000444	06/10/2015	L0300500320	15003614	041015100081	51-3100-631-000-00-000-000-0000		53.34
00000444	06/10/2015	L0300500321	15003614	041315100091	51-3100-631-000-00-000-000-0000		45.86
00000444	06/10/2015	L0300500322	15003614	040815100072	51-3100-631-000-00-000-000-0000		64.61
00000444	06/10/2015	L0300500323	15003614	042815100082	51-3100-631-000-00-000-000-0000		81.08
00000444	06/10/2015	L0300500324	15003614	042215100081	51-3100-631-000-00-000-000-0000		78.47
00000444	06/10/2015	L0300500325	15003614	042015100088	51-3100-631-000-00-000-000-0000		68.28
00000444	06/10/2015	L0300500326	15003614	041415100074	51-3100-631-000-00-000-000-0000		70.40
00000444	06/10/2015	L0300500327	15003614	041515100064	51-3100-631-000-00-000-000-0000		89.15
00000444	06/10/2015	L0300500328	15003614	040915100088	51-3100-631-000-00-000-000-0000		122.34
00000444	06/10/2015	L0300500329	15003614	040715100068	51-3100-631-000-00-000-000-0000		65.85
00000444	06/10/2015	L0300500330	15003614	040815100073	51-3100-631-000-00-000-000-0000		84.78
00000444	06/10/2015	L0300500331	15003614	042715100093	51-3100-631-000-00-000-000-0000		19.83
00000444	06/10/2015	L0300500332	15003614	042115100078	51-3100-631-000-00-000-000-0000		18.50
00000444	06/10/2015	L0300500333	15003614	041415100075	51-3100-631-000-00-000-000-0000		30.68

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000444	06/10/2015	L0300500334	15003614	040815100074	51-3100-631-000-00-000-000-0000		70.65
00000444	06/10/2015	L0300500335	15003614	040715100069	51-3100-631-000-00-000-000-0000		40.20
00000444	06/10/2015	L0300500336	15003614	042815100083	51-3100-631-000-00-000-000-0000		44.10
00000444	06/10/2015	L0300500337	15003614	042115100079	51-3100-631-000-00-000-000-0000		35.38
00000444	06/10/2015	L0300500338	15003614	042015100089	51-3100-631-000-00-000-000-0000		44.10
00000444	06/10/2015	L0300500339	15003614	041715100082	51-3100-631-000-00-000-000-0000		12.80
00000444	06/10/2015	L0300500340	15003614	041415100076	51-3100-631-000-00-000-000-0000		29.10
00000444	06/10/2015	L0300500341	15003614	041315100092	51-3100-631-000-00-000-000-0000		37.70
00000444	06/10/2015	L0300500342	15003614	040815100075	51-3100-631-000-00-000-000-0000		50.98
00000444	06/10/2015	L0300500343	15003614	040715100070	51-3100-631-000-00-000-000-0000		53.68
00000444	06/10/2015	L0300500344	15003614	042715100094	51-3100-631-000-00-000-000-0000		59.75
00000444	06/10/2015	L0300500345	15003614	042015100090	51-3100-631-000-00-000-000-0000		79.13
00000444	06/10/2015	L0300500346	15003614	041415100077	51-3100-631-000-00-000-000-0000		74.08
00000444	06/10/2015	L0300500347	15003614	040715100071	51-3100-631-000-00-000-000-0000		179.92
00000444	06/10/2015	L0300500348	15003614	043016100092	51-3100-631-000-00-000-000-0000		55.50
00000444	06/10/2015	L0300500349	15003614	042915100070	51-3100-631-000-00-000-000-0000		32.00
00000444	06/10/2015	L0300500350	15003614	042715100095	51-3100-631-000-00-000-000-0000		89.17
00000444	06/10/2015	L0300500351	15003614	042415100086	51-3100-631-000-00-000-000-0000		18.50
00000444	06/10/2015	L0300500352	15003614	042115100080	51-3100-631-000-00-000-000-0000		105.69
00000444	06/10/2015	L0300500353	15003614	042015100091	51-3100-631-000-00-000-000-0000		72.61
00000444	06/10/2015	L0300500354	15003614	041515100065	51-3100-631-000-00-000-000-0000		23.04
00000444	06/10/2015	L0300500355	15003614	041415100078	51-3100-631-000-00-000-000-0000		76.70
00000444	06/10/2015	L0300500356	15003614	041315100093	51-3100-631-000-00-000-000-0000		38.40
00000444	06/10/2015	L0300500357	15003614	040915100089	51-3100-631-000-00-000-000-0000		25.91
00000444	06/10/2015	L0300500358	15003614	040815100076	51-3100-631-000-00-000-000-0000		81.25
00000444	06/10/2015	L0300500359	15003614	040715100072	51-3100-631-000-00-000-000-0000		210.28
00000444	06/10/2015	L0300500360	15003614	042715100096	51-3100-631-000-00-000-000-0000		77.96
00000444	06/10/2015	L0300500361	15003614	042015100092	51-3100-631-000-00-000-000-0000		82.80
00000444	06/10/2015	L0300500362	15003614	041415100079	51-3100-631-000-00-000-000-0000		67.50
00000444	06/10/2015	L0300500363	15003614	040815100077	51-3100-631-000-00-000-000-0000		47.10
00000444	06/10/2015	L0300500364	15003614	040715100073	51-3100-631-000-00-000-000-0000		99.43
00000444	06/10/2015	L0300500365	15003614	16117	51-3100-631-000-00-000-000-0000		7.28

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000444	06/10/2015	L0300500366	15003614	040115100050	51-3100-631-000-00-000-000-0000		87.75
00000444	06/10/2015	L0300500367	15003614	041315100094	51-3100-631-000-00-000-000-0000		34.85
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1	Check Date: 06/10/2015	Check Amount: 6,097.18
00000445	06/10/2015	L0300500013	15003634	MS150761	51-3100-438-000-00-000-000-0000		109.95
00000445	06/10/2015	L0300500014	15003634	MS150762	51-3100-438-000-00-000-000-0000		89.95
00000445	06/10/2015	L0300500015	15003634	MS150763	51-3100-438-000-00-000-000-0000		89.95
Vendor: 1034 - PCS REVENUE CONTROL SYSTEMS IN					Remit # 1	Check Date: 06/10/2015	Check Amount: 289.85
00000446	06/10/2015	L0300500007	15003653	333702	51-3100-610-000-00-000-000-0000		598.78
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE					Remit # 1	Check Date: 06/10/2015	Check Amount: 598.78
00000447	06/10/2015	L0300500008	15003643	3382057	51-3100-634-000-00-000-000-0000		136.00
00000447	06/10/2015	L0300500009	15003643	3366987	51-3100-634-000-00-000-000-0000		72.00
Vendor: 2143 - SWISS PREMIUM DAIRY LLC					Remit # 1	Check Date: 06/10/2015	Check Amount: 208.00
00000448	06/10/2015	C0301400002			51-6613-000-000-00-000-000-0000		9.70
Vendor: 4044 - TANYA SAVAGE						Check Date: 06/10/2015	Check Amount: 9.70
00000449	06/10/2015	L0300500024	15003640	81552900	51-3100-610-000-00-000-000-0000		41.47
Vendor: 1364 - TRIBLES INC					Remit # 1	Check Date: 06/10/2015	Check Amount: 41.47
00000450	06/10/2015	L0300500025	15003638	46647259-00	51-3100-610-000-00-000-000-0000		165.68
00000450	06/10/2015	L0300500026	15003638	46647259-00	51-3100-610-000-00-000-000-0000		6.15
00000450	06/10/2015	L0300500027	15003638	46647259-00	51-3100-610-000-00-000-000-0000		9.28
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 06/10/2015	Check Amount: 181.11
00000451	06/10/2015	L0300500197	15003613	1660885	51-3100-631-000-00-000-000-0000		1,428.98
00000451	06/10/2015	L0300500198	15003613	1196723	51-3100-631-000-00-000-000-0000		1,780.48
00000451	06/10/2015	L0300500199	15003613	1426361	51-3100-631-000-00-000-000-0000		1,235.41
00000451	06/10/2015	L0300500200	15003613	0959895	51-3100-631-000-00-000-000-0000		969.16
00000451	06/10/2015	L0300500201	15003613	0746019	51-3100-631-000-00-000-000-0000		944.30
00000451	06/10/2015	L0300500202	15003613	1660884	51-3100-631-000-00-000-000-0000		1,916.17
00000451	06/10/2015	L0300500203	15003613	1426364	51-3100-631-000-00-000-000-0000		1,663.82
00000451	06/10/2015	L0300500204	15003613	1196722	51-3100-631-000-00-000-000-0000		2,205.47
00000451	06/10/2015	L0300500205	15003613	0959899	51-3100-631-000-00-000-000-0000		967.76
00000451	06/10/2015	L0300500206	15003613	0746017	51-3100-631-000-00-000-000-0000		784.70
00000451	06/10/2015	L0300500207	15003613	1660882	51-3100-631-000-00-000-000-0000		439.26
00000451	06/10/2015	L0300500208	15003613	1426355	51-3100-631-000-00-000-000-0000		577.44

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000451	06/10/2015	L0300500209	15003613	1426356	51-3100-631-000-00-000-000-0000		18.64
00000451	06/10/2015	L0300500210	15003613	1196717	51-3100-631-000-00-000-000-0000		733.80
00000451	06/10/2015	L0300500211	15003613	1196720	51-3100-631-000-00-000-000-0000		91.00
00000451	06/10/2015	L0300500212	15003613	0959897	51-3100-631-000-00-000-000-0000		1,083.72
00000451	06/10/2015	L0300500213	15003613	0959900	51-3100-631-000-00-000-000-0000		290.00
00000451	06/10/2015	L0300500214	15003613	0746016	51-3100-631-000-00-000-000-0000		784.38
00000451	06/10/2015	L0300500215	15003613	1649822	51-3100-631-000-00-000-000-0000		798.16
00000451	06/10/2015	L0300500216	15003613	1426359	51-3100-631-000-00-000-000-0000		834.64
00000451	06/10/2015	L0300500217	15003613	1185145	51-3100-631-000-00-000-000-0000		376.92
00000451	06/10/2015	L0300500218	15003613	1185147	51-3100-631-000-00-000-000-0000		684.08
00000451	06/10/2015	L0300500219	15003613	0951230	51-3100-631-000-00-000-000-0000		508.96
00000451	06/10/2015	L0300500220	15003613	0736180	51-3100-631-000-00-000-000-0000		1,113.20
00000451	06/10/2015	L0300500221	15003613	1660883	51-3100-631-000-00-000-000-0000		827.61
00000451	06/10/2015	L0300500222	15003613	1426362	51-3100-631-000-00-000-000-0000		884.71
00000451	06/10/2015	L0300500223	15003613	1196721	51-3100-631-000-00-000-000-0000		199.00
00000451	06/10/2015	L0300500224	15003613	1196718	51-3100-631-000-00-000-000-0000		819.75
00000451	06/10/2015	L0300500225	15003613	0959892	51-3100-631-000-00-000-000-0000		748.39
00000451	06/10/2015	L0300500226	15003613	0746018	51-3100-631-000-00-000-000-0000		942.74
00000451	06/10/2015	L0300500227	15003613	1660881	51-3100-631-000-00-000-000-0000		1,162.34
00000451	06/10/2015	L0300500228	15003613	1426360	51-3100-631-000-00-000-000-0000		1,279.71
00000451	06/10/2015	L0300500229	15003613	1196715	51-3100-631-000-00-000-000-0000		906.54
00000451	06/10/2015	L0300500230	15003613	0959901	51-3100-631-000-00-000-000-0000		1,101.42
00000451	06/10/2015	L0300500231	15003613	0746013	51-3100-631-000-00-000-000-0000		797.85
00000451	06/10/2015	L0300500232	15003613	1649823	51-3100-631-000-00-000-000-0000		286.12
00000451	06/10/2015	L0300500233	15003613	1426358	51-3100-631-000-00-000-000-0000		427.35
00000451	06/10/2015	L0300500234	15003613	1185149	51-3100-631-000-00-000-000-0000		205.50
00000451	06/10/2015	L0300500235	15003613	1185148	51-3100-631-000-00-000-000-0000		343.76
00000451	06/10/2015	L0300500236	15003613	0951231	51-3100-631-000-00-000-000-0000		244.48
00000451	06/10/2015	L0300500237	15003613	0736179	51-3100-631-000-00-000-000-0000		526.55
00000451	06/10/2015	L0300500238	15003613	1660880	51-3100-631-000-00-000-000-0000		327.87
00000451	06/10/2015	L0300500239	15003613	1426357	51-3100-631-000-00-000-000-0000		519.38
00000451	06/10/2015	L0300500240	15003613	1196716	51-3100-631-000-00-000-000-0000		566.33

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000451	06/10/2015	L0300500241	15003613	0959896	51-3100-631-000-00-000-000-0000		634.34
00000451	06/10/2015	L0300500242	15003613	0746015	51-3100-631-000-00-000-000-0000		512.52
00000451	06/10/2015	L0300500243	15003613	1649820	51-3100-631-000-00-000-000-0000		624.48
00000451	06/10/2015	L0300500244	15003613	1649824	51-3100-631-000-00-000-000-0000		86.40
00000451	06/10/2015	L0300500245	15003613	1412818	51-3100-631-000-00-000-000-0000		739.56
00000451	06/10/2015	L0300500246	15003613	11885144	51-3100-631-000-00-000-000-0000		640.21
00000451	06/10/2015	L0300500247	15003613	0951229	51-3100-631-000-00-000-000-0000		518.50
00000451	06/10/2015	L0300500248	15003613	0736181	51-3100-631-000-00-000-000-0000		317.12
00000451	06/10/2015	L0300500249	15003613	1649821	51-3100-631-000-00-000-000-0000		1,249.21
00000451	06/10/2015	L0300500250	15003613	1412819	51-3100-631-000-00-000-000-0000		1,352.18
00000451	06/10/2015	L0300500251	15003613	1185146	51-3100-631-000-00-000-000-0000		1,388.12
00000451	06/10/2015	L0300500252	15003613	0736182	51-3100-631-000-00-000-000-0000		1,051.16
00000451	06/10/2015	L0300500253	15003613	851228	51-3100-631-000-00-000-000-0000		1,112.26
00000451	06/10/2015	L0300500254	15003613	1660886	51-3100-631-000-00-000-000-0000		729.66
00000451	06/10/2015	L0300500255	15003613	1426363	51-3100-631-000-00-000-000-0000		901.43
00000451	06/10/2015	L0300500256	15003613	1196719	51-3100-631-000-00-000-000-0000		821.65
00000451	06/10/2015	L0300500257	15003613	0959894	51-3100-631-000-00-000-000-0000		680.38
00000451	06/10/2015	L0300500258	15003613	0959893	51-3100-631-000-00-000-000-0000		480.14
00000451	06/10/2015	L0300500259	15003613	0746014	51-3100-631-000-00-000-000-0000		507.46
00000451	06/10/2015	L0300500260	15003613	0736183	51-3100-631-000-00-000-000-0000		196.78
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Remit # 1	Check Date: 06/10/2015	Check Amount: 49,891.41
00000452	06/10/2015	L0300500087	15003665	F870804	51-3100-632-000-00-000-000-0000		346.65
00000452	06/10/2015	L0300500088	15003665	F872886	51-3100-632-000-00-000-000-0000		344.53
00000452	06/10/2015	L0300500089	15003665	F868577	51-3100-632-000-00-000-000-0000		344.53
00000452	06/10/2015	L0300500090	15003665	F866696	51-3100-632-000-00-000-000-0000		427.10
00000452	06/10/2015	L0300500091	15003665	F864513	51-3100-632-000-00-000-000-0000		89.93
00000452	06/10/2015	L0300500092	15003665	F864005	51-3100-632-000-00-000-000-0000		269.65
00000452	06/10/2015	L0300500093	15003665	F862591	51-3100-632-000-00-000-000-0000		435.63
00000452	06/10/2015	L0300500094	15003665	F874904	51-3100-632-000-00-000-000-0000		435.65
00000452	06/10/2015	L0300500095	15003665	F872334	51-3100-632-000-00-000-000-0000		359.50
00000452	06/10/2015	L0300500096	15003665	F872269	51-3100-632-000-00-000-000-0000		150.65
00000452	06/10/2015	L0300500097	15003665	F870907	51-3100-632-000-00-000-000-0000		382.58

\* Denotes Non-Negotiable Transaction

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FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000452	06/10/2015	L0300500098	15003665	F868731	51-3100-632-000-00-000-000-0000		382.60
00000452	06/10/2015	L0300500099	15003665	F868104	51-3100-632-000-00-000-000-0000		149.80
00000452	06/10/2015	L0300500100	15003665	NO INVOICE #	51-3100-632-000-00-000-000-0000		352.66
00000452	06/10/2015	L0300500101	15003665	F864630	51-3100-632-000-00-000-000-0000		359.51
00000452	06/10/2015	L0300500102	15003665	F864037	51-3100-632-000-00-000-000-0000		202.85
00000452	06/10/2015	L0300500103	15003665	F862592	51-3100-632-000-00-000-000-0000		397.98
00000452	06/10/2015	L0300500104	15003665	F859365	51-3100-632-000-00-000-000-0000		359.50
00000452	06/10/2015	L0300500105	15003665	F874950	51-3100-632-000-00-000-000-0000		164.78
00000452	06/10/2015	L0300500106	15003665	F872952	51-3100-632-000-00-000-000-0000		119.83
00000452	06/10/2015	L0300500107	15003665	F872228	51-3100-632-000-00-000-000-0000		104.86
00000452	06/10/2015	L0300500108	15003665	F870834	51-3100-632-000-00-000-000-0000		134.83
00000452	06/10/2015	L0300500109	15003665	F868676	51-3100-632-000-00-000-000-0000		86.91
00000452	06/10/2015	L0300500110	15003665	F868130	51-3100-632-000-00-000-000-0000		74.88
00000452	06/10/2015	L0300500111	15003665	F866659	51-3100-632-000-00-000-000-0000		157.50
00000452	06/10/2015	L0300500112	15003665	F864474	51-3100-632-000-00-000-000-0000		142.53
00000452	06/10/2015	L0300500113	15003665	F863895	51-3100-632-000-00-000-000-0000		119.83
00000452	06/10/2015	L0300500114	15003665	F862696	51-3100-632-000-00-000-000-0000		210.13
00000452	06/10/2015	L0300500115	15003665	F859399	51-3100-632-000-00-000-000-0000		119.80
00000452	06/10/2015	L0300500116	15003665	S126126	51-3100-632-000-00-000-000-0000		5.25
00000452	06/10/2015	L0300500117	15003665	F874378	51-3100-632-000-00-000-000-0000		97.55
00000452	06/10/2015	L0300500118	15003665	F871868	51-3100-632-000-00-000-000-0000		134.80
00000452	06/10/2015	L0300500119	15003665	F870745	51-3100-632-000-00-000-000-0000		157.48
00000452	06/10/2015	L0300500120	15003665	F868462	51-3100-632-000-00-000-000-0000		224.73
00000452	06/10/2015	L0300500121	15003665	F867637	51-3100-632-000-00-000-000-0000		104.85
00000452	06/10/2015	L0300500122	15003665	F866118	51-3100-632-000-00-000-000-0000		127.53
00000452	06/10/2015	L0300500123	15003665	F864438	51-3100-632-000-00-000-000-0000		292.33
00000452	06/10/2015	L0300500124	15003665	F864039	51-3100-632-000-00-000-000-0000		59.90
00000452	06/10/2015	L0300500125	15003665	F862134	51-3100-632-000-00-000-000-0000		337.25
00000452	06/10/2015	L0300500126	15003665	F872954	51-3100-632-000-00-000-000-0000		239.68
00000452	06/10/2015	L0300500127	15003665	F874955	51-3100-632-000-00-000-000-0000		210.10
00000452	06/10/2015	L0300500128	15003665	F872524	51-3100-632-000-00-000-000-0000		224.68
00000452	06/10/2015	L0300500129	15003665	F870917	51-3100-632-000-00-000-000-0000		254.65

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00000452	06/10/2015	L0300500130	15003665	F868474	51-3100-632-000-00-000-000-0000		202.83
00000452	06/10/2015	L0300500131	15003665	F866749	51-3100-632-000-00-000-000-0000		254.63
00000452	06/10/2015	L0300500132	15003665	F864588	51-3100-632-000-00-000-000-0000		187.43
00000452	06/10/2015	L0300500133	15003665	F862597	51-3100-632-000-00-000-000-0000		277.33
00000452	06/10/2015	L0300500134	15003665	F857407	51-3100-632-000-00-000-000-0000		134.81
00000452	06/10/2015	L0300500135	15003665	F874903	51-3100-632-000-00-000-000-0000		264.65
00000452	06/10/2015	L0300500136	15003665	F873000	51-3100-632-000-00-000-000-0000		227.00
00000452	06/10/2015	L0300500137	15003665	F870833	51-3100-632-000-00-000-000-0000		309.63
00000452	06/10/2015	L0300500138	15003665	F872268	51-3100-632-000-00-000-000-0000		404.80
00000452	06/10/2015	L0300500139	15003665	F868730	51-3100-632-000-00-000-000-0000		253.88
00000452	06/10/2015	L0300500140	15003665	F868190	51-3100-632-000-00-000-000-0000		344.90
00000452	06/10/2015	L0300500141	15003665	F866658	51-3100-632-000-00-000-000-0000		322.23
00000452	06/10/2015	L0300500142	15003665	F864138	51-3100-632-000-00-000-000-0000		329.55
00000452	06/10/2015	L0300500143	15003665	F864681	51-3100-632-000-00-000-000-0000		255.05
00000452	06/10/2015	L0300500144	15003665	F862590	51-3100-632-000-00-000-000-0000		344.90
00000452	06/10/2015	L0300500145	15003665	F859364	51-3100-632-000-00-000-000-0000		407.55
00000452	06/10/2015	L0300500146	15003665	S126128	51-3100-632-000-00-000-000-0000		5.50
00000452	06/10/2015	L0300500147	15003665	F874379	51-3100-632-000-00-000-000-0000		119.83
00000452	06/10/2015	L0300500148	15003665	F872955	51-3100-632-000-00-000-000-0000		179.76
00000452	06/10/2015	L0300500149	15003665	F871869	51-3100-632-000-00-000-000-0000		74.88
00000452	06/10/2015	L0300500150	15003665	F868463	51-3100-632-000-00-000-000-0000		164.78
00000452	06/10/2015	L0300500151	15003665	F867638	51-3100-632-000-00-000-000-0000		89.88
00000452	06/10/2015	L0300500152	15003665	F866119	51-3100-632-000-00-000-000-0000		127.53
00000452	06/10/2015	L0300500153	15003665	F864439	51-3100-632-000-00-000-000-0000		187.45
00000452	06/10/2015	L0300500154	15003665	F864040	51-3100-632-000-00-000-000-0000		89.85
00000452	06/10/2015	L0300500155	15003665	F862135	51-3100-632-000-00-000-000-0000		194.73
00000452	06/10/2015	L0300500156	15003665	F870242	51-3100-632-000-00-000-000-0000		112.53
00000452	06/10/2015	L0300500157	15003665	F874874	51-3100-632-000-00-000-000-0000		209.71
00000452	06/10/2015	L0300500158	15003665	F872887	51-3100-632-000-00-000-000-0000		164.75
00000452	06/10/2015	L0300500159	15003665	F872270	51-3100-632-000-00-000-000-0000		89.88
00000452	06/10/2015	L0300500160	15003665	F870805	51-3100-632-000-00-000-000-0000		179.75
00000452	06/10/2015	L0300500161	15003665	F868608	51-3100-632-000-00-000-000-0000		164.76

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/15/2015 05:09:52 PM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000452	06/10/2015	L0300500162	15003665	F868044	51-3100-632-000-00-000-000-0000		89.88
00000452	06/10/2015	L0300500163	15003665	F866226	51-3100-632-000-00-000-000-0000		194.73
00000452	06/10/2015	L0300500164	15003665	F864529	51-3100-632-000-00-000-000-0000		164.75
00000452	06/10/2015	L0300500165	15003665	F863896	51-3100-632-000-00-000-000-0000		129.46
00000452	06/10/2015	L0300500166	15003665	F862627	51-3100-632-000-00-000-000-0000		164.75
00000452	06/10/2015	L0300500167	15003665	F859400	51-3100-632-000-00-000-000-0000		149.80
00000452	06/10/2015	L0300500168	15003665	F874824	51-3100-632-000-00-000-000-0000		254.65
00000452	06/10/2015	L0300500169	15003665	F872576	51-3100-632-000-00-000-000-0000		299.55
00000452	06/10/2015	L0300500170	15003665	F870873	51-3100-632-000-00-000-000-0000		314.53
00000452	06/10/2015	L0300500171	15003665	F868677	51-3100-632-000-00-000-000-0000		99.88
00000452	06/10/2015	L0300500172	15003665	F866735	51-3100-632-000-00-000-000-0000		269.63
00000452	06/10/2015	L0300500173	15003665	F864399	51-3100-632-000-00-000-000-0000		329.56
00000452	06/10/2015	L0300500174	15003665	F864006	51-3100-632-000-00-000-000-0000		120.23
00000452	06/10/2015	L0300500175	15003665	F862628	51-3100-632-000-00-000-000-0000		224.68
00000452	06/10/2015	L0300500176	15003665	F859366	51-3100-632-000-00-000-000-0000		239.65
00000452	06/10/2015	L0300500177	15003665	F874905	51-3100-632-000-00-000-000-0000		389.43
00000452	06/10/2015	L0300500178	15003665	F872953	51-3100-632-000-00-000-000-0000		344.50
00000452	06/10/2015	L0300500179	15003665	F872298	51-3100-632-000-00-000-000-0000		337.23
00000452	06/10/2015	L0300500180	15003665	F870874	51-3100-632-000-00-000-000-0000		359.48
00000452	06/10/2015	L0300500181	15003665	F868678	51-3100-632-000-00-000-000-0000		329.53
00000452	06/10/2015	L0300500182	15003665	F868131	51-3100-632-000-00-000-000-0000		337.23
00000452	06/10/2015	L0300500183	15003665	F866660	51-3100-632-000-00-000-000-0000		374.45
00000452	06/10/2015	L0300500184	15003665	F864581	51-3100-632-000-00-000-000-0000		344.45
00000452	06/10/2015	L0300500185	15003665	F864038	51-3100-632-000-00-000-000-0000		224.68
00000452	06/10/2015	L0300500186	15003665	F862629	51-3100-632-000-00-000-000-0000		374.48
00000452	06/10/2015	L0300500187	15003665	F859367	51-3100-632-000-00-000-000-0000		421.70
00000452	06/10/2015	L0300500188	15003665	S126127	51-3100-632-000-00-000-000-0000		11.44
00000452	06/10/2015	L0300500189	15003665	F872336	51-3100-632-000-00-000-000-0000		306.45
00000452	06/10/2015	L0300500190	15003665	F872335	51-3100-632-000-00-000-000-0000		322.20
00000452	06/10/2015	L0300500191	15003665	F869991	51-3100-632-000-00-000-000-0000		269.21
00000452	06/10/2015	L0300500192	15003665	F867623	51-3100-632-000-00-000-000-0000		276.50
00000452	06/10/2015	L0300500193	15003665	F865911	51-3100-632-000-00-000-000-0000		338.30

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

06/15/2015 05:09:52 PM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000452	06/10/2015	L0300500194	15003665	F864087	51-3100-632-000-00-000-000-0000		299.50
00000452	06/10/2015	L0300500195	15003665	F859398	51-3100-632-000-00-000-000-0000		336.40
00000452	06/10/2015	L0300500196	15003665	F859397	51-3100-632-000-00-000-000-0000		276.50
Vendor: 1426 - WAWA INC						Remit # 1 Check Date: 06/10/2015	Check Amount: 25,694.09
00000453	06/12/2015	L0301000221	15003679	94813177	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.						Check Date: 06/12/2015	Check Amount: 64.00
51-FOOD SERVICE/CAFETERIA							136,658.20
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							136,658.20
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							136,658.20

# Bills to be Approved

FOOD SERVICE FUND - From 05/30/2015 To 06/12/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,035.21
COCA-COLA BOTTLING COMPANY	SNACKS.....		111.80
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		57.09
FEESERS FOOD DISTRIBUTOR	FOOD.....		50,739.51
J & J SNACK FOODS SALES CORP	SNACKS.....		755.66
JACK & JILL ICE CREAM COMPANY	SNACKS.....		307.04
KRISTEL SMELTZER	FS DAILY SALES ALA CARTE.....		46.45
LATOYA MCFARLIN	FS DAILY SALES ALA CARTE.....		47.25
LINDEN COOKIES INC	SNACKS.....		482.60
MORABITO BAKING CO INC	FOOD.....		6,097.18
PCS REVENUE CONTROL SYSTEMS IN	R&M ? INFO SYSTEMS HARDW.....		289.85
PHILA WAREHOUSE & COLD STORAGE	GENERAL SUPPLIES.....		598.78
SWISS PREMIUM DAIRY LLC	SNACKS.....		208.00
TANYA SAVAGE	FS DAILY SALES ALA CARTE.....		9.70
TRIBLES INC	GENERAL SUPPLIES.....		41.47
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		181.11
US FOODSERVICE - ALLENTOWN	FOOD.....		49,891.41
WAWA INC	MILK.....		25,694.09
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00

51-FOOD SERVICE/CAFETERIA 136,658.20

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	136,658.20
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	136,658.20

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



*Board Agenda  
( Confidential )*

*Enclosure #4*

*Board Agenda*  
*( Confidential )*  
*Enclosure #5*

# *Board Agenda*

*Enclosure #6*



# Chester County Intermediate Unit

June 11, 2015

6/15/15  
109  
RECEIVED

Cathy Taschner, Ed.D.  
Coatesville Area School District  
3030 C.G. Zinn Road  
Thorndale, PA 19372

Dear Dr. Taschner,

It has been the pleasure of The Chester County Intermediate Unit Driver Education Program to provide a quality driver education program to the students of The Coatesville Area School District for the past two decades. In order to continue to administer the Pennsylvania Driving Test to qualified students during the 2015/2016 school year, the attached letter of intent must be printed on your school district letterhead, signed by both you, the President of your school board, and Dr. Joseph O'Brien, CCIU Executive Director.

In 1996, The Pennsylvania Department Of Transportation entered into Phase 3 of the End Of Course Skills testing. Phase 3 allowed fulltime high school students to take their driving test after they completed 30-hour theory instruction and behind-the-wheel instruction. Enclosed is a copy of the End Of Course Skills Testing Program Administrative Procedures for the School District. Your signing and return of the letter of intent will allow CCIU to continue to administer the PA driving test to CASH students.

As per Pennsylvania Department of Education regulations, all documents related to the program (students' permit, test form, parent form, copy of classroom or online certificate) are to be maintained securely at the school district office. These files are to be maintained for one year before being securely purged. Mrs. Del Brown, the CCIU Driver Education Coordinator, will fax these forms daily to the designated person in your district. Mrs. Brown can be reached at 484-237-5189.

Please complete the attached letter of intent and return it to Mrs. Del Brown as soon as possible. Once received, Dr. O'Brien will sign the letter, and the document will be sent to the Department of Motor Vehicles. Also please, indicate/confirm the designated staff person in your district that will be responsible for keeping the student files. Please provide the contact's name, email address, and fax number.

Any questions are to be directed to:  
Mrs. Del Brown  
Chester County Intermediate Unit  
Driver Education Coordinator  
484-237-5189 [DelB@cciu.org](mailto:DelB@cciu.org)

Thank you for your time and consideration.

Best regards,

Mary Jeanne Curley  
Director Communications and Learning Solutions  
455 Boot Road  
Downingtown, PA 19335

Cc: (Coatesville Area Senior High School Principal; Assistant Principal)

Attachments: Letter of Intent Signature Page; CCIU Driver Education Brochure

June 11, 2015

## End Of Course Skills Test Letter of Intent

This is to inform you of the intent of the Coatesville Area School District to continue to participate in the End of Course Skills Testing. This authorization allows fulltime high school students residing in the district including home schooled, public, private, parochial, and charter school students to take their driving test at the end of their driving lessons provided they have completed the 30 hour theory instruction and the six hours of behind-the-wheel instruction.

The authorization is for the school year beginning July 1, 2015 through June 30, 2016.

The Chester County Intermediate Unit instructors that may provide testing of the Coatesville Area School District students are as follows:

John Birkmire  
Paul Bruno  
Darryl Darlak  
Anthony DePaul  
Ronald McGee  
Timothy Nowell

Delphine Brown  
Michael Cortigine  
Rodney Griffith  
John Hogan  
Thomas Newill

Sincerely,

---

Cathy Taschner, Ed. D  
Superintendent  
Coatesville Area School District  
3030 C. G. Zinn Road  
Thorndale, Pa 19372

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Dr. Joseph O' Brien  
Executive Director  
Chester County Intermediate Unit  
455 Boot Road  
Downingtown, Pa 19335

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Dean Snyder  
School Board President



END OF COURSE SKILLS TESTING PROGRAM  
ADMIMISTRATIVE  
PROCEDURES  
*SCHOOL DISTRICT*  
EMPLOYEES

## OVERVIEW

Test requirements and scoring procedures will be provided by the Department of Transportation. The test will consist of maneuvers which include; starting the vehicle, stopping, turning, and other general driving behaviors. The high school will be a designated test center for their students.

The test may only be administered to students enrolled in your school's driver education program who have successfully completed the 30 hours of in classroom theory or 30 hours of a web based theory program approved by the Department of Education.

The skills test will be given during the last half-hour of the six hour on-road instruction. No additional time is required unless warranted by the End-of-Course Skills Test Instructor and approved by school district.

School districts may set administrative conditions and limitations for the test taking as long as these administrative rules are applied equally.

**Instructors may not charge for the test.** The test is given free of charge during the six hours of on-road training. If the student is not ready at the time of testing or does not pass, instructors may not provide additional testing time for a fee. Lab fees and contract fees may be charged as usual, but the instructors may not use this program to increase those fees or to begin charging those fees. **The program cannot be used to initiate fees.**

If an instructor believes a student is not ready to take the test at the appointed time, the test does not have to be administered. If the school allows, the instructor may take more time with a particular student to provide necessary instruction. If a student does not want to take the test from the instructor for licensing purposes, the student will have the option of going to a Driver License Center.

The instructor may terminate the test if a student is uncooperative or refuses to follow instructions.

If a student successfully completes the test, the instructor will stamp the learner's permit with the 120-day stamp provided by the Department of Transportation.

Schools will be responsible for reporting exam results to the Department of Transportation the same day or within 24 hours of the exam.

Students are not eligible to complete the on-road skills test prior to six months after the learner permit issuance date. As indicated by the Parent or Guardian Certification Form (180C), the applicant must complete the 65 hours of driving requirement.

The maximum number of students in a car cannot exceed two during the testing period.

**The Department reserves the right to immediately suspend with the intent to decertify the certification of the End-of-Course Skills Test Instructor when the Department receives credible information of noncompliance with the Department's standards.**

## CRITERIA

Schools wishing to participate must meet the following criteria:

- EOCST Form must be completed upon initial application and designated recertification as outlined by the Department.
- Have a Department of Education, be certified by the Department of Education approved standardized driver education program requiring the 30 hours of theory and six hours of behind-the-wheel instruction or an online 30 hour theory program approved by the Department of Education.
- The skills test may only be given by a Pennsylvania certified teacher with a minimum of 12 credits in driver and traffic safety education or an instructor holding a letter of eligibility from the Department of Education, having taken a minimum of 12 credits in driver and traffic safety education. **The Praxis is not accepted in lieu of the 12 credits.**
- The instructor must be 21 years of age and have a minimum of one year of experience.
- A designated test route must be provided for the Department's approval to be utilized for the skills test.
- The End-of-Course Skills Test applicant must have written approval of the school superintendent and the school board.

## APPLICATION PROCESS

The application must have the written approval of the school district administration and must include:

- A copy of the letter indicating the intent to participate and approval of the participation, which must be signed by the school board president and the school superintendent.
- Submit a narrative and map of the designated test route.

School districts wishing to participate should apply to:

Driver Improvement and Evaluation Section

Bureau of Driver Licensing

PO BOX 68676

Harrisburg PA 17106-8676

## CERTIFICATION PROCESS

Driver Education instructors meeting the required criteria must be recommended for certification by a school superintendent or school principal in writing. Instructors must attend the End of Course Skills Test Training provided by the Department of Transportation. Upon the completion of the training the instructor will be given a 120 day stamp. *(Note: All initial training is to be completed in person in Harrisburg.)*



A driver license supervisor assigned to each participating school district will contact the instructor to schedule time to evaluate testing and scoring skills. In order to do this the supervisor will conduct ride-a-longs until they are confident the instructor is scoring the exam correctly. The number of ride-a-longs needed is at the discretion of the supervisor.

If a school does not have a pre-existing approved test route, instructors must complete End-of-Course Skills Test Course Certification Form, attach a map and a narrative of the schools test route and provide it to their assigned driver license supervisor for approval.

When it is determined the instructor has acquired the skills necessary for proper testing and scoring, they will be given an instructor number. Instructors are not certified to test until they are assigned an instructor number and have an approved route by the Department of Transportation.

*Please note:* All End of Course Skills Test instructors are require to be audited annually by their assigned driver license supervisor to ensure they are administering the test and scoring correctly as well as securely retaining the proper paperwork. Supervisors will audit the instructor's driver license status, the required approved test route, and the files (student learner's permit, DL402DE, DL180C, fax or email confirmation, the contact information form, and a minimum of 12 tests that are required in a fiscal year).

The Department reserves the right to immediately suspend with the intent to decertify the instructor when the Department receives information of noncompliance with the Department's audits. Upon retirement or separation of employment, instructors must notify the Department and relinquish their instructor stamp to the driver's license supervisor. Please submit any changes to your program such as; new test route or changes to existing route, extended absences due to military or medical leave, changes to the school's current driver education program including discontinuance of the program.

#### RECERTIFICATION PROCESS

Every year each End-of-Course Skills Test Instructor will be required to submit documentation from the School District such as; current test route. In addition the instructor must participate and successfully complete PennDOT's Recertification Training.

#### DESIGNATED ROUTE REQUIREMENTS

The test route must follow a predetermined route and contain the following:

- Two right turns
- Two left turns
- One traffic control device
- One speed zone change
- Minimum of 15 minutes long

Although the test must contain conditions, all driving behavior will be evaluated and scored on the skills test.

*All documents related to the program (Copy of Learner's Permit, DL-402DE, DL-180C, etc.) are to be maintained securely at the school district office/facility daily in which you are either employed by or contracted with. In no case should any documents containing customer information be secured in an unattended vehicle, at a place of residence, or on a personal computer. All files are to be securely maintained at the school district for one year before being securely purged.*

Jamie Gibboney

Driver Improvement Section Manager

PA Department of Transportation | Bureau of Driver License

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*Board Agenda*  
*Enclosure #7*

**SCHOOL BASED PROBATION PROGRAM AGREEMENT BETWEEN  
CHESTER COUNTY JUVENILE PROBATION,  
CHESTER COUNTY DEPARTMENT OF COMPUTING & INFORMATION SERVICES  
AND  
COUNTY SCHOOL/SCHOOL DISTRICTS  
2015-2016**

The **Coatesville 9-10 Center** recognizes the Chester County Probation School-Based Program as a valuable partnership that provides support for our Court-related delinquent students, and at-risk students.

To help ensure the success of the program, the **Coatesville 9-10 Center** will provide the following for our assigned school-based probation officers:

1. Secured office space within the school that ensures confidentiality.
2. A separate telephone (not used for data).
3. Development of a plan which ensures access to the full range of student support services available within the school for students participating in the program;
4. The commitment to include the probation officers as members of the Student Assistance Teams and other appropriate committees designed to address student problems/needs;
5. Provision for regularly scheduled meetings to be held between the school and probation administrators to address program issues;
6. Assured access to school records on probation students to establish baseline measures on which to evaluate program impact.
7. Ensure compliance with the following "Communication and Technical Support Protocols" document.

**Chester County Juvenile Probation agrees to provide the following services:**

1. Monitoring of probation students' activities within the school to ensure cooperativeness and compliance with school regulations and policies.
2. Protect client/student confidentiality.
3. Access to records of probation students within the legal limits to evaluate school/program impact.
4. Referral to other resources when necessary (joint team approach)
5. The probation officer will report to the principal or designee
6. Provide pertinent information to school regarding juvenile justice issues.

Updated by:  
Debra Behr, Legal Unit  
June 9, 2015

**SCHOOL BASED PROBATION PROGRAM AGREEMENT BETWEEN  
CHESTER COUNTY JUVENILE PROBATION,  
CHESTER COUNTY DEPARTMENT OF COMPUTING & INFORMATION SERVICES  
AND  
COUNTY SCHOOL/SCHOOL DISTRICTS  
2015-2016**

The **Coatesville Area High School** recognizes the Chester County Probation School-Based Program as a valuable partnership that provides support for our Court-related delinquent students, and at-risk students.

To help ensure the success of the program, the **Coatesville Area High School** will provide the following for our assigned school-based probation officers:

1. Secured office space within the school that ensures confidentiality.
2. A separate telephone (not used for data).
3. Development of a plan which ensures access to the full range of student support services available within the school for students participating in the program;
4. The commitment to include the probation officers as members of the Student Assistance Teams and other appropriate committees designed to address student problems/needs;
5. Provision for regularly scheduled meetings to be held between the school and probation administrators to address program issues;
6. Assured access to school records on probation students to establish baseline measures on which to evaluate program impact.
7. Ensure compliance with the following "Communication and Technical Support Protocols" document.

**Chester County Juvenile Probation agrees to provide the following services:**

1. Monitoring of probation students' activities within the school to ensure cooperativeness and compliance with school regulations and policies.
2. Protect client/student confidentiality.
3. Access to records of probation students within the legal limits to evaluate school/program impact.
4. Referral to other resources when necessary (joint team approach)
5. The probation officer will report to the principal or designee
6. Provide pertinent information to school regarding juvenile justice issues.

Updated by:  
Debra Behr, Legal Unit Supervisor  
June 9, 2015

*This concludes*

*the*

*Board Packet*

*for*

*Tuesday*

*June 23, 2015*