

Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

September 13, 2016

Finance Committee Agenda
Coatesville Area Senior High School Auditorium
September 13, 2016, 2016 - 6:00 PM
(1st Committee Meeting of the Evening)

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

APPROVAL of MINUTES

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

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Financial Statements**
RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)
- B. Applying Technology Solutions**
RECOMMENDED MOTION: That the Board of School Directors approve the attached proposal for the purchase of twenty (20) additional Milestone software licenses for an amount of \$5,057.00. (*Enclosure*)
- C. PlanCon-J Reimbursement Percentages**
RECOMMENDED MOTION: That the Board of School Directors approve the PlanCon-J Reimbursement Percentages from the Pennsylvania Department of Education, as presented. (*Enclosure*)
- D. Fire Extinguisher Testing Services**
RECOMMENDED MOTION: That the Board of School Directors approve the proposal for fire extinguisher services from Kistler O'Brien (low quote) for the amounts stated per the attached enclosures (rates vary based on the size of the fire extinguishers).
- E. Repository Sale**
RECOMMENDED MOTION: That the Board of School Directors approve the attached repository sale of parcel number 38-2-Q212 to Jane Vaughn as recommended by the Chester County Tax Claim Bureau for \$1,000.00.
- F. Dell Financial Services – Lease Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the lease agreement with Dell Financial Services for an annual amount of \$9,955.93 for thirty (30) Dell Latitude Computers with a termination date of December 1, 2018.
- G. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented. (*Enclosure*)

INFORMATIONAL ITEM(S)

- 2007 Bond Refinancing - Michael Lillys, RBC Capital
- Tax Incentives for the Redevelopment in the City of Coatesville - Sonya Huntzinger, Economic Development Administrator, Coatesville Second Century Alliance – Chester County Department of Community Development
- CASD and Charter School Enrollment Reports for the month ending August 31, 2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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

Finance Enclosure

Minutes to Approve

Finance Committee Minutes

August 9, 2016 - 6:00 PM

C.A.S.H. Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills (*Absent*) and Tom Siedenbuehl
Deborah Thompson (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 7:28 PM

APPROVAL of MINUTES

Approval of the July 12, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 2-0

Addition to the Agenda

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

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

B. Donation – Bentley Systems, Inc.

RECOMMENDED MOTION: That the Board of School Directors accept the donation from Bentley Systems, Inc. in the amount of \$1,000.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

C. Donation – C.A.S.H. Sports Hall of Fame

RECOMMENDED MOTION: That the Board of School Directors accept the donation from the C.A.S.H. Sports Hall of Fame in the amount of \$600, to be used for the 9/10 Center's Library.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

D. Assistant Principal Job Description

RECOMMENDED MOTION: That the Board of School Directors approve the update and revisions to the Assistant Elementary and Secondary Principals' job description, as presented.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

E. Human Resources Report

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

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

F. Human Resources Addendum

RECOMMENDED MOTION: That the Board of School Directors approve the following Human Resources Addendum, as presented.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

INFORMATIONAL ITEM(S)

- CASD and Charter School Enrollment Reports for the month ending July 31, 2016 (*Enclosure*)
- Introduction of New Administrators – *Deferred until the next meeting*

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 7:34 p.m.

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

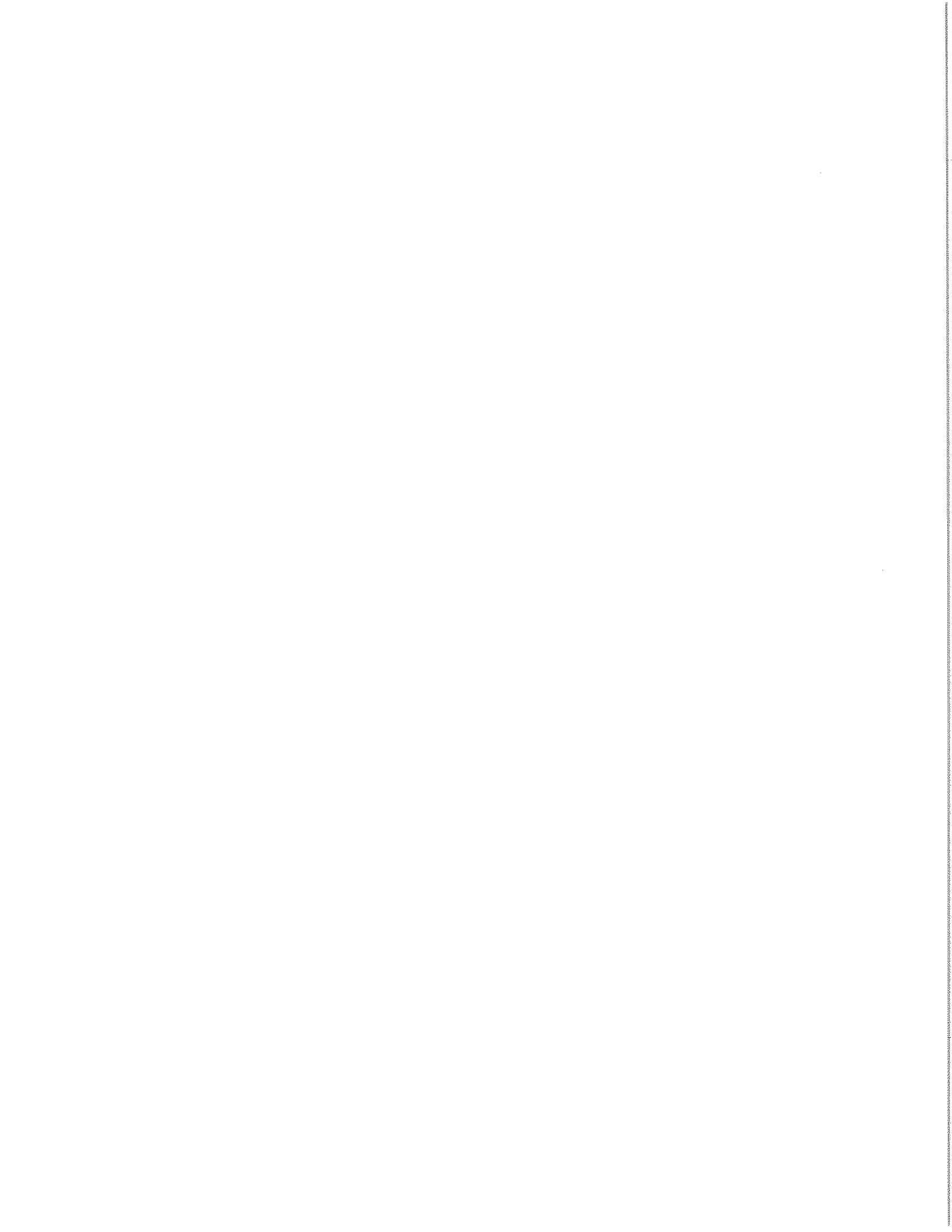
Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

September 13, 2016



Finance Committee Agenda
Coatesville Area Senior High School Auditorium
September 13, 2016, 2016 - 6:00 PM
(1st Committee Meeting of the Evening)

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

APPROVAL of MINUTES

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

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Financial Statements**
RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)
- B. Applying Technology Solutions**
RECOMMENDED MOTION: That the Board of School Directors approve the attached proposal for the purchase of twenty (20) additional Milestone software licenses for an amount of \$5,057.00. (*Enclosure*)
- C. PlanCon-J Reimbursement Percentages**
RECOMMENDED MOTION: That the Board of School Directors approve the PlanCon-J Reimbursement Percentages from the Pennsylvania Department of Education, as presented. (*Enclosure*)
- D. Fire Extinguisher Testing Services**
RECOMMENDED MOTION: That the Board of School Directors approve the proposal for fire extinguisher services from Kistler O'Brien (low quote) for the amounts stated per the attached enclosures (rates vary based on the size of the fire extinguishers).
- E. Repository Sale**
RECOMMENDED MOTION: That the Board of School Directors approve the attached repository sale of parcel number 38-2-Q212 to Jane Vaughn as recommended by the Chester County Tax Claim Bureau for \$1,000.00.
- F. Dell Financial Services – Lease Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the lease agreement with Dell Financial Services for an annual amount of \$9,955.93 for thirty (30) Dell Latitude Computers with a termination date of December 1, 2018.
- G. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented. (*Enclosure*)

INFORMATIONAL ITEM(S)

- 2007 Bond Refinancing - Michael Lillys, RBC Capital
- Tax Incentives for the Redevelopment in the City of Coatesville - Sonya Huntzinger, Economic Development Administrator, Coatesville Second Century Alliance – Chester County Department of Community Development
- CASD and Charter School Enrollment Reports for the month ending August 31, 2016 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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

Finance Enclosure

Minutes to Approve

Finance Committee Minutes

August 9, 2016 - 6:00 PM

C.A.S.H. Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills (*Absent*) and Tom Siedenbuehl
Deborah Thompson (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 7:28 PM

APPROVAL of MINUTES

Approval of the July 12, 2016 Finance Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 2-0

Addition to the Agenda

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

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

B. Donation – Bentley Systems, Inc.

RECOMMENDED MOTION: That the Board of School Directors accept the donation from Bentley Systems, Inc. in the amount of \$1,000.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

C. Donation – C.A.S.H. Sports Hall of Fame

RECOMMENDED MOTION: That the Board of School Directors accept the donation from the C.A.S.H. Sports Hall of Fame in the amount of \$600, to be used for the 9/10 Center's Library.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

D. Assistant Principal Job Description

RECOMMENDED MOTION: That the Board of School Directors approve the update and revisions to the Assistant Elementary and Secondary Principals' job description, as presented.

Motion: Tom Siedenbuehl Second: Deborah Thompson Vote: 3-0

E. Human Resources Report

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

Motion: Tom Siedenbuehl

Second: Deborah Thompson

Vote: 3-0

F. Human Resources Addendum

RECOMMENDED MOTION: That the Board of School Directors approve the following Human Resources Addendum, as presented.

Motion: Tom Siedenbuehl

Second: Deborah Thompson

Vote: 3-0

INFORMATIONAL ITEM(S)

- CASD and Charter School Enrollment Reports for the month ending July 31, 2016 (*Enclosure*)
- Introduction of New Administrators – *Deferred until the next meeting*

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 7:34 p.m.

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

Finance Committee ~ Financial Statements

- *Investments for 2016-2017*
- *Treasurer's Report from August 2016*
- *Condensed Board Summary Report from July 1st to July 31, 2016*
- *Condensed Board Summary Report from August 1st to August 31, 2016*
- *Bills Payable for the period of August 20th to September 9, 2016*

Submitted: September 13, 2016



INVESTMENTS FOR: 2016-2017

TYPE	PURCHASED	MATURITY	INTEREST		AMOUNT	INTEREST		CUMULATIVE	INSTITUTION
			RATE	DAYS		EARNINGS	EARNINGS		
CP-FF	06/21/16	12/13/16	0.300%	175	\$4,000,000	\$5,737.70	\$5,737.70		PSDLAF Collateralized CD Pool
CP-FF	06/21/16	12/13/16	0.330%	175	\$8,000,000	\$12,657.53	\$18,395.24		PSDLAF Collateralized CD Pool
CP-FF	06/21/16	12/13/16	0.330%	175	\$2,000,000	\$3,164.38	\$21,559.62		PSDLAF Collateralized CD Pool
CP-FF	09/02/16	12/01/16	0.450%	90	\$5,000,000	\$5,547.95	\$27,107.57		PSDLAF Collateralized CD Pool
CP-FF	09/02/16	12/13/16	0.350%	102	\$20,000,000	\$19,508.20	\$46,615.76		PSDLAF Collateralized CD Pool

Total 2015-2016 Investment Interest	\$121,983.80
Total 2014-2015 Investment Interest	\$60,782.55
Total 2013-2014 Investment Interest	\$35,843.11

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

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$21,734,755.15	\$2,002,688.80	\$90,361.75	\$7,228,137.38
Local Revenue	\$43,508,757.30	\$13,952.75	\$22.14	\$1,771.16
State Revenue	\$5,300,980.94			
Federal Revenue	\$387,903.10			
Deferred Revenues	\$0.00			
Other Revenue	\$0.00			
Total Revenues	\$49,197,641.34	\$13,952.75	\$22.14	\$1,771.16
Total Expenditures	\$19,141,477.93	\$42,730.26	\$0.00	\$895,249.93
Ending Balance	\$51,790,918.56	\$1,973,911.29	\$90,383.89	\$6,334,658.61

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$86,082.07	\$158,123.75	\$198,737.05
Local Revenue	\$357.67	\$47,687.35	\$700.25
State Revenue			
Federal Revenue			
Deferred Revenues			
Other Revenue			
Total Revenues	\$357.67	\$47,687.35	\$700.25
Total Expenditures	\$3,404.88	\$27,775.00	\$53,146.33
Ending Balance	\$83,034.86	\$178,036.10	\$146,290.97

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG	62,311,749.00	2,466,881.34	2,466,881.34	4.67	445,523.43	59,399,344.23
1190	FED FUNDED REG PGMS	2,440,756.00	320.13	320.13	0.01	0.00	2,440,435.87
1191	Prior Year Title I	0.00	0.00	0.00	0.00	0.00	0.00
1100	*TOTALS*	64,752,505.00	2,467,201.47	2,467,201.47	4.49	445,523.43	61,839,780.10
1210	LIFE SKILLS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
1211	LIFE SKILLS	1,500,968.00	0.00	0.00	0.00	0.00	1,500,968.00
1221	DEAF/HEARING	209,183.00	0.00	0.00	0.00	0.00	209,183.00
1224	BLIND/VISUALLY	50,268.00	0.00	0.00	0.00	0.00	50,268.00
1225	SPEECH/LANGUAGE	1,047,932.00	0.00	0.00	0.00	0.00	1,047,932.00
1231	EMOTIONAL	1,494,819.00	0.00	0.00	0.00	0.00	1,494,819.00
1233	AUTISTIC SUPPORT	2,173,706.00	0.00	0.00	0.00	0.00	2,173,706.00
1241	LEARNING	10,869,726.00	457.32	457.32	0.00	0.00	10,869,268.68
1243	GIFTED SUPPORT	468,328.00	0.00	0.00	0.00	0.00	468,328.00
1270	MULTI-HANDICAPPED	1,195,361.00	0.00	0.00	0.00	0.00	1,195,361.00
1281	DEVELOPMENTAL DELAY	323,853.00	0.00	0.00	0.00	0.00	323,853.00
1290	OTHER SUPPORT	9,293,370.00	1,315,514.34	1,315,514.34	15.16	93,613.38	7,884,242.28
1200	*TOTALS*	28,627,514.00	1,315,971.66	1,315,971.66	4.92	93,613.38	27,217,928.96
1341	CONSUMER & HOME EDU	580,388.00	0.00	0.00	0.00	0.00	580,388.00
1350	INDUSTRIAL ARTS EDU	158,922.00	0.00	0.00	0.00	0.00	158,922.00
1360	BUSINESS EDUCATION	106,203.00	0.00	0.00	0.00	0.00	106,203.00
1380	TRADE & INDUSTRIAL	17,000.00	0.00	0.00	11.45	1,947.32	15,052.68
1390	OTHER VO ED PROGRAMS	2,690,399.00	0.00	0.00	0.00	0.00	2,690,399.00
1300	*TOTALS*	3,552,912.00	0.00	0.00	0.05	1,947.32	3,550,964.68
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1430	HOMEBOUND	0.00	0.00	0.00	0.00	0.00	0.00
1441	ADJUDICATED COURT	137,000.00	0.00	0.00	0.00	0.00	137,000.00
1442	ALTERNATIVE EDU	208,467.00	0.00	0.00	0.66	1,375.80	207,091.20
1400	*TOTALS*	345,467.00	0.00	0.00	0.39	1,375.80	344,091.20
1500	NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
1801	PRE-K INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1803	PRE-K OPS AND MAINT	0.00	0.00	0.00	0.00	0.00	0.00
1800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's		97,278,398.00	3,783,173.13	3,783,173.13	4.44	542,459.93	92,952,764.94

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2111	SUPERVISION STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
2122	COUNSELING SERVICES	2,604,791.00	11,102.91	11,102.91	0.42	0.00	2,593,688.09
2123	APPRAISAL SERVICES	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2130	ATTENDANCE SERVICES	432,259.00	12,076.89	12,076.89	2.79	0.00	420,182.11
2140	PSYCHOLOGICAL	583,215.00	3,133.82	3,133.82	0.53	0.00	580,081.18
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	84,904.00	0.00	0.00	0.00	0.00	84,904.00
2100	*TOTALS*	3,765,169.00	26,313.62	26,313.62	0.69	0.00	3,738,855.38
2240	COMPUTER-ASSIST	795,267.00	33,893.23	33,893.23	4.26	0.00	761,373.77
2250	SCHOOL LIBRARY	634,247.00	755.00	755.00	1.01	5,702.63	627,789.37
2260	INSTRUCTION & CURR	1,153,536.00	32,696.93	32,696.93	13.05	117,878.15	1,002,960.92
2271	INST STAFF DEV-CERT	110,660.00	3,818.49	3,818.49	3.59	159.60	106,681.91
2200	*TOTALS*	2,693,710.00	71,163.65	71,163.65	7.23	123,740.38	2,498,805.97
2310	BOARD SERVICES	73,465.00	6,770.22	6,770.22	9.43	158.29	66,536.49
2330	TAX ASSESS &	705,000.00	52,720.74	52,720.74	7.47	0.00	652,279.26
2350	LEGAL & ACCTG	453,474.00	25,980.86	25,980.86	5.98	1,168.78	426,324.36
2360	OFFICE	655,104.00	58,712.72	58,712.72	9.14	1,192.33	595,198.95
2380	OFFICE OF PRINCIPAL	5,119,334.00	322,314.39	322,314.39	6.98	35,143.33	4,761,876.28
2390	OTHER ADMIN SERVICES	0.00	2,637.55	2,637.55	0.00	0.00	-2,637.55
2300	*TOTALS*	7,006,377.00	469,136.48	469,136.48	7.23	37,662.73	6,499,577.79
2420	MEDICAL SERVICES	1,007,675.00	0.00	0.00	0.00	0.00	1,007,675.00
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2400	*TOTALS*	1,009,175.00	0.00	0.00	0.00	0.00	1,009,175.00
2500	SUPP	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPERVISION OF	355,836.00	21,437.75	21,437.75	6.08	224.88	334,173.37
2513	RECEIVE & DISBURSE	769,520.00	31,474.79	31,474.79	5.50	10,889.06	727,156.15
2514	PAYROLL SERVICES	256,634.00	10,962.29	10,962.29	4.27	0.00	245,671.71
2500	*TOTALS*	1,381,990.00	63,874.83	63,874.83	5.42	11,113.94	1,307,001.23
2611	SUPERVISION-OP/MAINT	222,000.00	20,808.42	20,808.42	91.01	181,233.87	19,957.71
2620	OPERATION OF	8,951,953.00	130,171.32	130,171.32	5.17	332,871.03	8,488,910.65
2630	CARE & UPKEEP	408,715.00	13,135.10	13,135.10	3.21	0.00	395,579.90
2650	VEHICLE OPER & MAINT	34,000.00	0.00	0.00	2.86	974.88	33,025.12
2660	SECURITY SERVICES	323,698.00	0.00	0.00	2.22	7,216.00	316,482.00
2600	*TOTALS*	9,940,366.00	164,114.84	164,114.84	6.90	522,295.78	9,253,955.38

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2711	SUPERVISION-STU	231,178.00	13,252.50	13,252.50	9.19	8,015.00	209,910.50
2720	VEHICLE OPERATION	4,877,200.00	0.00	0.00	0.00	77.76	4,877,122.24
2750	NONPUBLIC TRANS	3,582,500.00	0.00	0.00	0.00	0.00	3,582,500.00
2700	*TOTALS*	8,690,878.00	13,252.50	13,252.50	0.24	8,092.76	8,669,532.74
2800	SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT &	142,000.00	1,145.20	1,145.20	2.29	2,106.78	138,748.02
2833	STAFF ACCOUNTING	294,559.00	23,912.14	23,912.14	8.11	0.00	270,646.86
2840	DATA PROCESSING SVCS	1,186,100.00	78,408.53	78,408.53	12.18	66,126.93	1,041,564.54
2850	STATE & FED AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	1,622,659.00	103,465.87	103,465.87	10.58	68,233.71	1,450,959.42
2900	OTHER SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's		36,110,324.00	911,321.79	911,321.79	4.65	771,139.30	34,427,862.91
3000's							
3250	SCHOOL ATHLETICS	1,248,554.00	13,668.49	13,668.49	6.45	66,866.49	1,168,019.02
3200	*TOTALS*	1,248,554.00	13,668.49	13,668.49	6.45	66,866.49	1,168,019.02
3300	COMMUNITY SERVICES	37,762.00	0.00	0.00	0.00	0.00	37,762.00
3300	*TOTALS*	37,762.00	0.00	0.00	0.00	0.00	37,762.00
Major Function - 3000's		1,286,316.00	13,668.49	13,668.49	6.26	66,866.49	1,205,781.02
5000's							
5110	DEBT SERVICE	15,333,960.00	0.00	0.00	0.00	0.00	15,333,960.00
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	148,106.00	-148,106.00
5100	*TOTALS*	15,333,960.00	0.00	0.00	0.96	148,106.00	15,185,854.00
5230	CAPITAL PROJ	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5200	*TOTALS*	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5900	BUDGETARY RESERVE	2,178,524.00	0.00	0.00	0.00	0.00	2,178,524.00
5900	*TOTALS*	2,178,524.00	0.00	0.00	0.00	0.00	2,178,524.00
Major Function - 5000's		18,512,484.00	0.00	0.00	0.80	148,106.00	18,364,378.00
EXPENDITURE Totals		153,187,522.00	4,708,163.41	4,708,163.41	4.07	1,528,571.72	146,950,786.87

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-87,977,704.00	-6,731,767.86	-6,731,767.86	7.65	0.00	-81,245,936.14
6112	INTERIM REAL EXTATE	-100,000.00	0.00	0.00	0.00	0.00	-100,000.00
6113	PUBLIC UTILITY	-116,000.00	0.00	0.00	0.00	0.00	-116,000.00
6143	CURRENT 511 - LST	-85,000.00	-1,600.00	-1,600.00	1.88	0.00	-83,400.00
6151	CURRENT ACT 511 EIT	-8,056,558.00	-231,600.99	-231,600.99	2.87	0.00	-7,824,957.01
6153	CURR ACT 511 REAL	-1,150,000.00	0.00	0.00	0.00	0.00	-1,150,000.00
6100	*TOTALS*	-97,485,262.00	-6,964,968.85	-6,964,968.85	7.14	0.00	-90,520,293.15
6411	DELINQUENT REAL	-3,692,730.00	-599,427.13	-599,427.13	16.23	0.00	-3,093,302.87
6400	*TOTALS*	-3,692,730.00	-599,427.13	-599,427.13	16.23	0.00	-3,093,302.87
6510	INTEREST ON	-52,000.00	-5,437.43	-5,437.43	10.45	0.00	-46,562.57
6500	*TOTALS*	-52,000.00	-5,437.43	-5,437.43	10.45	0.00	-46,562.57
6710	ADMISSIONS	-75,000.00	0.00	0.00	0.00	0.00	-75,000.00
6740	FEES	-28,000.00	0.00	0.00	0.00	0.00	-28,000.00
6790	OTHER DIST ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6700	*TOTALS*	-103,000.00	0.00	0.00	0.00	0.00	-103,000.00
6832	FED PASS THRU IDEA	-1,085,000.00	0.00	0.00	0.00	0.00	-1,085,000.00
6800	*TOTALS*	-1,085,000.00	0.00	0.00	0.00	0.00	-1,085,000.00
6910	RENTALS	-130,000.00	-7,300.55	-7,300.55	5.61	0.00	-122,699.45
6920	CONTRIBUTION &	-20,000.00	-2,300.00	-2,300.00	11.50	0.00	-17,700.00
6942	SUMMER SCHOOL	-50,000.00	0.00	0.00	0.00	0.00	-50,000.00
6944	RECEIPTS OTHER LEAs	-225,000.00	0.00	0.00	0.00	0.00	-225,000.00
6990	MISCELLANEOUS	-44,504.00	-109.92	-109.92	0.24	0.00	-44,394.08
6991	REFUNDS OF PRIOR YR	-12,000.00	0.00	0.00	0.00	0.00	-12,000.00
6992	Energy Efficiency	-90,000.00	0.00	0.00	0.00	0.00	-90,000.00
6900	*TOTALS*	-571,504.00	-9,710.47	-9,710.47	1.69	0.00	-561,793.53
Major Function - 6000's		-102,989,496.00	-7,579,543.88	-7,579,543.88	7.35	0.00	-95,409,952.12
7000's							
7110	BASIC EDUCATION	-23,465,397.00	0.00	0.00	0.00	0.00	-23,465,397.00
7160	TUITION ORPHANS &	-175,000.00	0.00	0.00	0.00	0.00	-175,000.00
7100	*TOTALS*	-23,640,397.00	0.00	0.00	0.00	0.00	-23,640,397.00
7271	SPECIAL ED SCHOOL	-4,572,128.00	-719,472.00	-719,472.00	15.73	0.00	-3,852,656.00
7200	*TOTALS*	-4,572,128.00	-719,472.00	-719,472.00	15.73	0.00	-3,852,656.00
7310	TRANSPORT (REG &	-5,021,515.00	0.00	0.00	0.00	0.00	-5,021,515.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7311	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7312	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND	-737,155.00	0.00	0.00	0.00	0.00	-737,155.00
7330	HEALTH SERVICES ACT	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
7340	ST PROP TAX	-3,907,351.00	0.00	0.00	0.00	0.00	-3,907,351.00
7300	*TOTALS*	-9,806,021.00	0.00	0.00	0.00	0.00	-9,806,021.00
7501	PA ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
7505	Ready To Learn Grant	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7599	OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7810	STATE SHARE SS & MED	-1,824,862.00	-91,953.61	-91,953.61	5.03	0.00	-1,732,908.39
7820	STATE SHARE RETIRE	-6,636,301.00	0.00	0.00	0.00	0.00	-6,636,301.00
7800	*TOTALS*	-8,461,163.00	-91,953.61	-91,953.61	1.08	0.00	-8,369,209.39
Major Function - 7000's		-47,367,638.00	-811,425.61	-811,425.61	1.71	0.00	-46,556,212.39
8000's							
8514	NCLB - TITLE I	-1,721,383.00	-8,538.16	-8,538.16	0.49	0.00	-1,712,844.84
8515	NCLB - TITLE II	-455,743.00	-242,667.29	-242,667.29	53.24	0.00	-213,075.71
8516	NCLB - TITLE III	-83,262.00	-5,550.80	-5,550.80	6.66	0.00	-77,711.20
8517	NCLB - TITLE IV-21ST	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	-2,260,388.00	-256,756.25	-256,756.25	11.35	0.00	-2,003,631.75
8810	SBAP	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	0.00	0.00	0.00	0.00	-570,000.00
Major Function - 8000's		-2,830,388.00	-256,756.25	-256,756.25	9.07	0.00	-2,573,631.75
REVENUE Totals		-153,187,522.00	-8,647,725.74	-8,647,725.74	5.64	0.00	-144,539,796.26

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2513	RECEIVE & DISBURSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2500	*TOTALS*	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Major Function - 2000's		1,000.00	0.00	0.00	0.00	0.00	1,000.00
4000's							
4600	EXISTING BLDG	1,100,000.00	0.00	0.00	30.30	333,352.15	766,647.85
4600	*TOTALS*	1,100,000.00	0.00	0.00	30.30	333,352.15	766,647.85
Major Function - 4000's		1,100,000.00	0.00	0.00	30.30	333,352.15	766,647.85
EXPENDITURE Totals		1,101,000.00	0.00	0.00	30.27	333,352.15	767,647.85

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-1,101,000.00	-1,724.76	-1,724.76	0.15	0.00	-1,099,275.24
6500	*TOTALS*	-1,101,000.00	-1,724.76	-1,724.76	0.15	0.00	-1,099,275.24
<hr/>							
Major Function - 6000's		-1,101,000.00	-1,724.76	-1,724.76	0.15	0.00	-1,099,275.24
<hr/>							
REVENUE Totals		-1,101,000.00	-1,724.76	-1,724.76	0.15	0.00	-1,099,275.24

Condensed Board Summary Report

Fund: 51 FOOD

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	3,273,261.00	16,812.28	16,812.28	1.19	22,283.66	3,234,165.06
3100	*TOTALS*	3,273,261.00	16,812.28	16,812.28	1.19	22,283.66	3,234,165.06
Major Function - 3000's		3,273,261.00	16,812.28	16,812.28	1.19	22,283.66	3,234,165.06
EXPENDITURE Totals		3,273,261.00	16,812.28	16,812.28	1.19	22,283.66	3,234,165.06

Condensed Board Summary Report

Fund: 51 FOOD

From 07/01/2016 To 07/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-100.00	-463.44	-463.44	463.44	0.00	363.44
6500	*TOTALS*	-100.00	-463.44	-463.44	463.44	0.00	363.44
6611	DAILY SALES-SCH	-485,320.00	0.00	0.00	0.00	0.00	-485,320.00
6612	DAILY	-35,513.00	0.00	0.00	0.00	0.00	-35,513.00
6613	DAILY SALES-MILK	-215,000.00	22.50	22.50	-0.01	0.00	-215,022.50
6690	OTHER FOOD SERVICE	-20,300.00	0.00	0.00	0.00	0.00	-20,300.00
6600	*TOTALS*	-756,133.00	22.50	22.50	-0.00	0.00	-756,155.50
6920	CONTRIBUTION &	-4,500.00	0.00	0.00	0.00	0.00	-4,500.00
6990	MISCELLANEOUS	-132,630.00	0.00	0.00	0.00	0.00	-132,630.00
6900	*TOTALS*	-137,130.00	0.00	0.00	0.00	0.00	-137,130.00
Major Function - 6000's		-893,363.00	-440.94	-440.94	0.04	0.00	-892,922.06
7000's							
7600	MILK/LUNCH/BREAKFAST	-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
7600	*TOTALS*	-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
Major Function - 7000's		-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
8000's							
8531	SUBSIDIES MILK	-2,000,135.00	0.00	0.00	0.00	0.00	-2,000,135.00
8532	SUBSIDIES NON-FOOD	-69,763.00	0.00	0.00	0.00	0.00	-69,763.00
8533	VALUE DONATED	-195,000.00	0.00	0.00	0.00	0.00	-195,000.00
8500	*TOTALS*	-2,264,898.00	0.00	0.00	0.00	0.00	-2,264,898.00
Major Function - 8000's		-2,264,898.00	0.00	0.00	0.00	0.00	-2,264,898.00
REVENUE Totals		-3,273,261.00	-440.94	-440.94	0.01	0.00	-3,272,820.06

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG	62,311,749.00	552,610.31	3,019,491.65	5.29	277,106.07	59,015,151.28
1190	FED FUNDED REG PGMS	2,440,756.00	129,536.77	129,856.90	5.51	4,843.41	2,306,055.69
1191	Prior Year Title I	0.00	0.00	0.00	0.00	0.00	0.00
1100	*TOTALS*	64,752,505.00	682,147.08	3,149,348.55	5.29	281,949.48	61,321,206.97
1210	LIFE SKILLS SUPPORT	0.00	13,197.83	13,197.83	0.00	0.00	-13,197.83
1211	LIFE SKILLS	1,500,968.00	0.00	0.00	0.00	0.00	1,500,968.00
1221	DEAF/HEARING	209,183.00	0.00	0.00	0.00	0.00	209,183.00
1224	BLIND/VISUALLY	50,268.00	0.00	0.00	0.00	0.00	50,268.00
1225	SPEECH/LANGUAGE	1,047,932.00	9,587.03	9,587.03	0.92	106.15	1,038,238.82
1231	EMOTIONAL	1,494,819.00	3,201.30	3,201.30	0.21	0.00	1,491,617.70
1233	AUTISTIC SUPPORT	2,173,706.00	32,311.99	32,311.99	1.48	0.00	2,141,394.01
1241	LEARNING	10,869,726.00	384,570.48	385,027.80	4.66	121,919.11	10,362,779.09
1243	GIFTED SUPPORT	468,328.00	0.00	0.00	0.00	0.00	468,328.00
1270	MULTI-HANDICAPPED	1,195,361.00	16,901.44	16,901.44	2.36	11,422.14	1,167,037.42
1281	DEVELOPMENTAL DELAY	323,853.00	0.00	0.00	0.00	0.00	323,853.00
1290	OTHER SUPPORT	9,293,370.00	205,823.82	1,521,338.16	19.28	270,972.95	7,501,058.89
1200	*TOTALS*	28,627,514.00	665,593.89	1,981,565.55	8.33	404,420.35	26,241,528.10
1341	CONSUMER & HOME EDU	580,388.00	0.00	0.00	0.00	40.66	580,347.34
1350	INDUSTRIAL ARTS EDU	158,922.00	0.00	0.00	0.00	0.00	158,922.00
1360	BUSINESS EDUCATION	106,203.00	0.00	0.00	0.00	0.00	106,203.00
1380	TRADE & INDUSTRIAL	17,000.00	0.00	0.00	11.45	1,947.32	15,052.68
1390	OTHER VO ED PROGRAMS	2,690,399.00	0.00	0.00	0.00	0.00	2,690,399.00
1300	*TOTALS*	3,552,912.00	0.00	0.00	0.05	1,987.98	3,550,924.02
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1430	HOMEBOUND	0.00	0.00	0.00	0.00	0.00	0.00
1441	ADJUDICATED COURT	137,000.00	0.00	0.00	0.00	0.00	137,000.00
1442	ALTERNATIVE EDU	208,467.00	458.60	458.60	0.66	917.20	207,091.20
1400	*TOTALS*	345,467.00	458.60	458.60	0.39	917.20	344,091.20
1500	NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
1801	PRE-K INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
1803	PRE-K OPS AND MAINT	0.00	0.00	0.00	0.00	0.00	0.00
1800	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's		97,278,398.00	1,348,199.57	5,131,372.70	5.98	689,275.01	91,457,750.29

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2111	SUPERVISION STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
2122	COUNSELING SERVICES	2,604,791.00	21,846.15	32,949.06	1.41	3,822.50	2,568,019.44
2123	APPRAISAL SERVICES	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2130	ATTENDANCE SERVICES	432,259.00	12,076.89	24,153.78	5.59	37.80	408,067.42
2140	PSYCHOLOGICAL	583,215.00	8,337.41	11,471.23	1.96	0.00	571,743.77
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	84,904.00	0.00	0.00	0.00	0.00	84,904.00
2100	*TOTALS*	3,765,169.00	42,260.45	68,574.07	1.92	3,860.30	3,692,734.63
2240	COMPUTER-ASSIST	795,267.00	22,211.75	56,104.98	7.05	0.00	739,162.02
2250	SCHOOL LIBRARY	634,247.00	5,167.74	5,922.74	1.12	1,214.79	627,109.47
2260	INSTRUCTION & CURR	1,153,536.00	107,587.60	140,284.53	24.23	139,228.42	874,023.05
2271	INST STAFF DEV-CERT	110,660.00	28,963.48	32,781.97	29.76	159.60	77,718.43
2200	*TOTALS*	2,693,710.00	163,930.57	235,094.22	13.94	140,602.81	2,318,012.97
2310	BOARD SERVICES	73,465.00	24,113.25	30,883.47	57.80	11,584.41	30,997.12
2330	TAX ASSESS &	705,000.00	11,564.44	64,285.18	9.11	0.00	640,714.82
2350	LEGAL & ACCTG	453,474.00	33,001.02	58,981.88	19.06	27,463.39	367,028.73
2360	OFFICE	655,104.00	56,538.97	115,251.69	17.76	1,151.60	538,700.71
2380	OFFICE OF PRINCIPAL	5,119,334.00	342,722.49	665,036.88	13.71	37,135.66	4,417,161.46
2390	OTHER ADMIN SERVICES	0.00	2,637.55	5,275.10	0.00	0.00	-5,275.10
2300	*TOTALS*	7,006,377.00	470,577.72	939,714.20	14.51	77,335.06	5,989,327.74
2420	MEDICAL SERVICES	1,007,675.00	3,462.70	3,462.70	1.03	6,940.30	997,272.00
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2400	*TOTALS*	1,009,175.00	3,462.70	3,462.70	1.03	6,940.30	998,772.00
2500	SUPP	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPERVISION OF	355,836.00	24,332.36	45,770.11	12.87	49.50	310,016.39
2513	RECEIVE & DISBURSE	769,520.00	47,552.74	79,027.53	14.52	32,754.05	657,738.42
2514	PAYROLL SERVICES	256,634.00	11,070.34	22,032.63	8.62	110.31	234,491.06
2500	*TOTALS*	1,381,990.00	82,955.44	146,830.27	13.00	32,913.86	1,202,245.87
2611	SUPERVISION-OP/MAINT	222,000.00	23,169.56	43,977.98	92.29	160,926.08	17,095.94
2620	OPERATION OF	8,951,953.00	570,612.62	700,783.94	11.32	313,303.32	7,937,865.74
2630	CARE & UPKEEP	408,715.00	20,621.62	33,756.72	21.81	55,405.00	319,553.28
2650	VEHICLE OPER & MAINT	34,000.00	974.88	974.88	11.66	2,991.51	30,033.61
2660	SECURITY SERVICES	323,698.00	5,416.35	5,416.35	2.21	1,764.47	316,517.18
2600	*TOTALS*	9,940,366.00	620,795.03	784,909.87	13.27	534,390.38	8,621,065.75

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2711	SUPERVISION-STU	231,178.00	15,510.51	28,763.01	16.37	9,083.10	193,331.89
2720	VEHICLE OPERATION	4,877,200.00	31,220.16	31,220.16	0.85	10,484.48	4,835,495.36
2750	NONPUBLIC TRANS	3,582,500.00	0.00	0.00	0.00	0.00	3,582,500.00
2700	*TOTALS*	8,690,878.00	46,730.67	59,983.17	0.91	19,567.58	8,611,327.25
2800	SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT &	142,000.00	4,618.19	5,763.39	12.58	12,106.15	124,130.46
2833	STAFF ACCOUNTING	294,559.00	23,889.06	47,801.20	16.22	0.00	246,757.80
2840	DATA PROCESSING SVCS	1,186,100.00	114,760.69	193,169.22	28.13	140,594.50	852,336.28
2850	STATE & FED AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	1,622,659.00	143,267.94	246,733.81	24.61	152,700.65	1,223,224.54
2900	OTHER SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's		36,110,324.00	1,573,980.52	2,485,302.31	9.56	968,310.94	32,656,710.75
3000's							
3250	SCHOOL ATHLETICS	1,248,554.00	29,220.59	42,889.08	9.15	71,451.94	1,134,212.98
3200	*TOTALS*	1,248,554.00	29,220.59	42,889.08	9.15	71,451.94	1,134,212.98
3300	COMMUNITY SERVICES	37,762.00	0.00	0.00	0.00	0.00	37,762.00
3300	*TOTALS*	37,762.00	0.00	0.00	0.00	0.00	37,762.00
Major Function - 3000's		1,286,316.00	29,220.59	42,889.08	8.88	71,451.94	1,171,974.98
5000's							
5110	DEBT SERVICE	15,333,960.00	6,358,698.51	6,358,698.51	41.46	0.00	8,975,261.49
5130	REFUND PRIOR YR REV	0.00	148,106.00	148,106.00	0.00	0.00	-148,106.00
5100	*TOTALS*	15,333,960.00	6,506,804.51	6,506,804.51	42.43	0.00	8,827,155.49
5230	CAPITAL PROJ	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5200	*TOTALS*	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5900	BUDGETARY RESERVE	2,178,524.00	0.00	0.00	0.00	0.00	2,178,524.00
5900	*TOTALS*	2,178,524.00	0.00	0.00	0.00	0.00	2,178,524.00
Major Function - 5000's		18,512,484.00	6,506,804.51	6,506,804.51	35.14	0.00	12,005,679.49
EXPENDITURE Totals		153,187,522.00	9,458,205.19	14,166,368.60	10.37	1,729,037.89	137,292,115.51

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-87,977,704.00	-42,003,545.76	-48,735,313.62	55.39	0.00	-39,242,390.38
6112	INTERIM REAL EXTATE	-100,000.00	0.00	0.00	0.00	0.00	-100,000.00
6113	PUBLIC UTILITY	-116,000.00	0.00	0.00	0.00	0.00	-116,000.00
6143	CURRENT 511 - LST	-85,000.00	-16,338.85	-17,938.85	21.10	0.00	-67,061.15
6151	CURRENT ACT 511 EIT	-8,056,558.00	-1,213,585.35	-1,445,186.34	17.93	0.00	-6,611,371.66
6153	CURR ACT 511 REAL	-1,150,000.00	0.00	0.00	0.00	0.00	-1,150,000.00
6100	*TOTALS*	-97,485,262.00	-43,233,469.96	-50,198,438.81	51.49	0.00	-47,286,823.19
6411	DELINQUENT REAL	-3,692,730.00	-170,557.47	-769,984.60	20.85	0.00	-2,922,745.40
6400	*TOTALS*	-3,692,730.00	-170,557.47	-769,984.60	20.85	0.00	-2,922,745.40
6510	INTEREST ON	-52,000.00	-5,570.63	-11,008.06	21.16	0.00	-40,991.94
6500	*TOTALS*	-52,000.00	-5,570.63	-11,008.06	21.16	0.00	-40,991.94
6710	ADMISSIONS	-75,000.00	-8,075.00	-8,075.00	10.76	0.00	-66,925.00
6740	FEES	-28,000.00	0.00	0.00	0.00	0.00	-28,000.00
6790	OTHER DIST ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6700	*TOTALS*	-103,000.00	-8,075.00	-8,075.00	7.83	0.00	-94,925.00
6832	FED PASS THRU IDEA	-1,085,000.00	-71,892.53	-71,892.53	6.62	0.00	-1,013,107.47
6800	*TOTALS*	-1,085,000.00	-71,892.53	-71,892.53	6.62	0.00	-1,013,107.47
6910	RENTALS	-130,000.00	-7,892.62	-15,193.17	11.68	0.00	-114,806.83
6920	CONTRIBUTION &	-20,000.00	0.00	-2,300.00	11.50	0.00	-17,700.00
6942	SUMMER SCHOOL	-50,000.00	0.00	0.00	0.00	0.00	-50,000.00
6944	RECEIPTS OTHER LEAs	-225,000.00	0.00	0.00	0.00	0.00	-225,000.00
6990	MISCELLANEOUS	-44,504.00	-329.13	-439.05	0.98	0.00	-44,064.95
6991	REFUNDS OF PRIOR YR	-12,000.00	0.00	0.00	0.00	0.00	-12,000.00
6992	Energy Efficiency	-90,000.00	0.00	0.00	0.00	0.00	-90,000.00
6900	*TOTALS*	-571,504.00	-8,221.75	-17,932.22	3.13	0.00	-553,571.78
Major Function - 6000's		-102,989,496.00	-43,497,787.34	-51,077,331.22	49.59	0.00	-51,912,164.78
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-2,757,091.00	-2,757,091.00	11.74	0.00	-20,708,306.00
7160	TUITION ORPHANS &	-175,000.00	0.00	0.00	0.00	0.00	-175,000.00
7100	*TOTALS*	-23,640,397.00	-2,757,091.00	-2,757,091.00	11.66	0.00	-20,883,306.00
7271	SPECIAL ED SCHOOL	-4,572,128.00	0.00	-719,472.00	15.73	0.00	-3,852,656.00
7200	*TOTALS*	-4,572,128.00	0.00	-719,472.00	15.73	0.00	-3,852,656.00
7310	TRANSPORT (REG &	-5,021,515.00	0.00	0.00	0.00	0.00	-5,021,515.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7311	Transportation	0.00	-590,214.94	-590,214.94	0.00	0.00	590,214.94
7312	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND	-737,155.00	0.00	0.00	0.00	0.00	-737,155.00
7330	HEALTH SERVICES ACT	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
7340	ST PROP TAX	-3,907,351.00	-1,953,675.00	-1,953,675.00	50.00	0.00	-1,953,676.00
7300	*TOTALS*	-9,806,021.00	-2,543,889.94	-2,543,889.94	25.94	0.00	-7,262,131.06
7501	PA ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
7505	Ready To Learn Grant	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7599	OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7810	STATE SHARE SS & MED	-1,824,862.00	0.00	-91,953.61	5.03	0.00	-1,732,908.39
7820	STATE SHARE RETIRE	-6,636,301.00	0.00	0.00	0.00	0.00	-6,636,301.00
7800	*TOTALS*	-8,461,163.00	0.00	-91,953.61	1.08	0.00	-8,369,209.39
Major Function - 7000's		-47,367,638.00	-5,300,980.94	-6,112,406.55	12.90	0.00	-41,255,231.45
8000's							
8514	NCLB - TITLE I	-1,721,383.00	-237,100.10	-245,638.26	14.26	0.00	-1,475,744.74
8515	NCLB - TITLE II	-455,743.00	-150,803.00	-393,470.29	86.33	0.00	-62,272.71
8516	NCLB - TITLE III	-83,262.00	0.00	-5,550.80	6.66	0.00	-77,711.20
8517	NCLB - TITLE IV-21ST	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	-2,260,388.00	-387,903.10	-644,659.35	28.51	0.00	-1,615,728.65
8810	SBAP	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	0.00	0.00	0.00	0.00	-570,000.00
Major Function - 8000's		-2,830,388.00	-387,903.10	-644,659.35	22.77	0.00	-2,185,728.65
REVENUE Totals		-153,187,522.00	-49,186,671.38	-57,834,397.12	37.75	0.00	-95,353,124.88

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2513	RECEIVE & DISBURSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2500	*TOTALS*	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Major Function - 2000's		1,000.00	0.00	0.00	0.00	0.00	1,000.00
4000's							
4600	EXISTING BLDG	1,900,000.00	964,560.75	964,560.75	62.87	229,975.81	705,463.44
4600	*TOTALS*	1,900,000.00	964,560.75	964,560.75	62.87	229,975.81	705,463.44
Major Function - 4000's		1,900,000.00	964,560.75	964,560.75	62.87	229,975.81	705,463.44
EXPENDITURE Totals		1,901,000.00	964,560.75	964,560.75	62.83	229,975.81	706,463.44

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<hr/>							
6000's							
6510	INTEREST ON	-1,901,000.00	-1,771.16	-3,495.92	0.18	0.00	-1,897,504.08
6500	*TOTALS*	-1,901,000.00	-1,771.16	-3,495.92	0.18	0.00	-1,897,504.08
<hr/>							
Major Function - 6000's		-1,901,000.00	-1,771.16	-3,495.92	0.18	0.00	-1,897,504.08
<hr/>							
REVENUE Totals		-1,901,000.00	-1,771.16	-3,495.92	0.18	0.00	-1,897,504.08

Condensed Board Summary Report

Fund: 51 FOOD

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	3,273,261.00	26,345.48	43,157.76	1.80	15,984.78	3,214,118.46
3100	*TOTALS*	3,273,261.00	26,345.48	43,157.76	1.80	15,984.78	3,214,118.46
Major Function - 3000's		3,273,261.00	26,345.48	43,157.76	1.80	15,984.78	3,214,118.46
EXPENDITURE Totals		3,273,261.00	26,345.48	43,157.76	1.80	15,984.78	3,214,118.46

Condensed Board Summary Report

Fund: 51 FOOD

From 08/01/2016 To 08/31/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-100.00	-487.86	-951.30	951.30	0.00	851.30
6500	*TOTALS*	-100.00	-487.86	-951.30	951.30	0.00	851.30
6611	DAILY SALES-SCH	-485,320.00	0.00	0.00	0.00	0.00	-485,320.00
6612	DAILY	-35,513.00	0.00	0.00	0.00	0.00	-35,513.00
6613	DAILY SALES-MILK	-215,000.00	55.20	77.70	-0.03	0.00	-215,077.70
6690	OTHER FOOD SERVICE	-20,300.00	0.00	0.00	0.00	0.00	-20,300.00
6600	*TOTALS*	-756,133.00	55.20	77.70	-0.01	0.00	-756,210.70
6920	CONTRIBUTION &	-4,500.00	0.00	0.00	0.00	0.00	-4,500.00
6990	MISCELLANEOUS	-132,630.00	0.00	0.00	0.00	0.00	-132,630.00
6900	*TOTALS*	-137,130.00	0.00	0.00	0.00	0.00	-137,130.00
Major Function - 6000's		-893,363.00	-432.66	-873.60	0.09	0.00	-892,489.40
7000's							
7600	MILK/LUNCH/BREAKFAST	-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
7600	*TOTALS*	-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
Major Function - 7000's		-115,000.00	0.00	0.00	0.00	0.00	-115,000.00
8000's							
8531	SUBSIDIES MILK	-2,000,135.00	0.00	0.00	0.00	0.00	-2,000,135.00
8532	SUBSIDIES NON-FOOD	-69,763.00	0.00	0.00	0.00	0.00	-69,763.00
8533	VALUE DONATED	-195,000.00	0.00	0.00	0.00	0.00	-195,000.00
8500	*TOTALS*	-2,264,898.00	0.00	0.00	0.00	0.00	-2,264,898.00
Major Function - 8000's		-2,264,898.00	0.00	0.00	0.00	0.00	-2,264,898.00
REVENUE Totals		-3,273,261.00	-432.66	-873.60	0.02	0.00	-3,272,387.40

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006478	08/26/2016	M0855300001			10-2620-610-000-00-000-000-0000		-204.60
Vendor: 1044 - PENN JERSEY PAPER CO					Remit # 1	Check Date: 08/26/2016	Check Amount: -204.60
00007655	08/23/2016	C0847300006		8/19 DEDUCTIONS	10-0462-027-PAY-00-000-000-0000	100462027PAY	191.27
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 08/23/2016	Check Amount: 191.27
00007656	08/23/2016	C0847300004		8/19 DEDUCTIONS	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,172.02
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 08/23/2016	Check Amount: 1,172.02
00007657	08/23/2016	L0847200001	17007957	00001	10-2310-610-000-00-000-000-0000		425.00
00007657	08/23/2016	L0847200002	17007957	00001	10-2310-610-000-00-000-000-0000		595.00
00007657	08/23/2016	L0847200003	17007957	00001	10-2310-610-000-00-000-000-0000		850.00
Vendor: 6586 - HYLAND GRAPHICS DESIGN ADVERTISING LLC						Check Date: 08/23/2016	Check Amount: 1,870.00
00007658	08/23/2016	C0847300005		8/19 DEDUCTIONS	10-0462-029-PAY-00-000-000-0000	100462029PAY	444.24
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 08/23/2016	Check Amount: 444.24
00007659	08/23/2016	C0847300002		8/19 DEDUCTIONS	10-0462-023-PAY-00-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION						Check Date: 08/23/2016	Check Amount: 100.00
00007660	08/23/2016	C0847300001		8/19 DEDUCTIONS	10-0462-019-PAY-00-000-000-0000	100462019PAY	4,533.37
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 08/23/2016	Check Amount: 4,533.37
00007661	08/23/2016	C0847300003		8/19 DEDUCTIONS	10-0462-022-PAY-00-000-000-0000	100462022PAY	12.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1	Check Date: 08/23/2016	Check Amount: 12.00
00007662	08/26/2016	L0847500068	17008147	20-097	10-1290-330-000-00-000-000-00115		656.00
00007662	08/26/2016	L0847500069	17008147	21-130	10-1290-330-000-00-000-000-00115		3,160.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1	Check Date: 08/26/2016	Check Amount: 3,816.00
00007663	08/26/2016	L0847500070	17008079	152965	10-2620-432-000-00-000-000-0000		570.21
Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1	Check Date: 08/26/2016	Check Amount: 570.21
00007664	08/26/2016	L0847500071	17008183	336627	10-2310-635-000-00-000-000-0000		44.69
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 08/26/2016	Check Amount: 44.69
00007665	08/26/2016	L0848800038	17007951	CASD82316	10-1110-648-000-24-710-000-000-0000		19,250.00
Vendor: 5086 - APEX LEARNING INC						Check Date: 08/26/2016	Check Amount: 19,250.00
00007666	08/26/2016	L0847500108	17008242	F00167282	10-0421-990-000-00-000-000-0000	100421990	196.91
00007666	08/26/2016	L0847500109	17008243	F00168012	10-0421-990-000-00-000-000-0000	100421990	472.60
00007666	08/26/2016	L0847500110	17008244	C00868214	10-0421-990-000-00-000-000-0000	100421990	10,833.33
00007666	08/26/2016	L0847500111	17008245	F00169413	10-0421-990-000-00-000-000-0000	100421990	274.10
00007666	08/26/2016	L0847500112	17008246	C00870185	10-0421-990-000-00-000-000-0000	100421990	10,833.33

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007666	08/26/2016	L0847500113	17008247	F00170922	10-0421-990-000-00-000-000-0000	100421990	416.96
Vendor: 0077 - ARAMARK					Remit # 1 Check Date: 08/26/2016	Check Amount:	23,027.23
00007667	08/26/2016	L0847500072	17008176	11641825	10-1270-320-000-00-000-000-0115		408.00
00007667	08/26/2016	L0847500073	17008176	11641824	10-1270-320-000-00-000-000-0115		848.26
00007667	08/26/2016	L0847500074	17008176	11660485	10-1270-320-000-00-000-000-0115		612.00
00007667	08/26/2016	L0847500075	17008176	11660484	10-1270-320-000-00-000-000-0115		1,109.26
00007667	08/26/2016	L0847500076	17008176	11678943	10-1270-320-000-00-000-000-0115		348.00
00007667	08/26/2016	L0847500077	17008176	11678944	10-1270-320-000-00-000-000-0115		816.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	4,141.52
00007668	08/26/2016	L0848800046	17008227	2028152CR	10-0421-990-000-00-000-000-0000	100421990	-313.20
00007668	08/26/2016	L0848800047	17008227	2028138	10-0421-990-000-00-000-000-0000	100421990	446.77
Vendor: 0117 - BEARINGS BELTS & CHAIN INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	133.57
00007669	08/26/2016	L0847500078	17008191	16070022	10-2330-330-000-00-000-000-0000		62.70
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1 Check Date: 08/26/2016	Check Amount:	62.70
00007670	08/26/2016	L0848800006	17008034	1764 044 0007	10-1241-820-000-00-000-000-0115		1,649.99
Vendor: 6585 - BEST BUY STORES					Check Date: 08/26/2016	Check Amount:	1,649.99
00007671	08/26/2016	L0847500079	17008057	3227926-00	10-2620-610-000-00-000-000-0000		290.00
Vendor: 0130 - BILLOWS ELECTRIC SUPPLY CO					Remit # 1 Check Date: 08/26/2016	Check Amount:	290.00
00007672	08/26/2016	L0847500003	17008170	M1606/0003	10-0421-990-000-00-000-000-0000	100421990	552.75
00007672	08/26/2016	L0848800032	17008225	1506/0396	10-0421-990-000-00-000-000-0000	100421990	462.00
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1 Check Date: 08/26/2016	Check Amount:	1,014.75
00007673	08/26/2016	L0848800024	17008056	T/R 8/9/16	10-1110-240-000-10-000-000-0000		2,268.00
Vendor: 6521 - CAITLIN CUMENS					Remit # 1 Check Date: 08/26/2016	Check Amount:	2,268.00
00007674	08/26/2016	L0848800019	17008237	4021-0 8/16	10-2620-424-000-00-000-000-0000		3,138.86
00007674	08/26/2016	L0848800020	17008238	5784-0 8/16	10-2620-424-000-00-000-000-0000		133.72
00007674	08/26/2016	L0848800021	17008239	5758-0 8/16	10-2620-424-000-00-000-000-0000		626.00
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 08/26/2016	Check Amount:	3,898.58
00007675	08/26/2016	L0847500080	17008033	07272016 JH, III	10-1241-820-000-00-000-000-0115		1,000.00
Vendor: 6588 - CANTORS DRIVING SCHOOL INC					Check Date: 08/26/2016	Check Amount:	1,000.00
00007676	08/26/2016	L0848800005	17007921	175321	10-1241-610-000-10-270-000-000-0000		330.95
Vendor: 6053 - CARRIE A KOURI					Check Date: 08/26/2016	Check Amount:	330.95
00007677	08/26/2016	L0848800036	17008116	390797	10-0421-990-000-00-000-000-0000	100421990	9,900.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007677	08/26/2016	L0848800037	17008116	390799	10-0421-990-000-00-000-000-0000	100421990	8,675.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 08/26/2016	Check Amount: 18,575.00
00007678	08/26/2016	L0848800042	17008197	390947	10-2840-340-000-00-000-000-0000		15,000.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 3	Check Date: 08/26/2016	Check Amount: 15,000.00
00007679	08/26/2016	L0848800007	17008070	8675	10-0421-990-000-00-000-000-0000	100421990	4,386.25
00007679	08/26/2016	L0848800008	17008071	8879	10-0421-990-000-00-000-000-0000	100421990	2,227.50
00007679	08/26/2016	L0848800009	17008071	8879	10-2832-330-000-00-000-000-0000		3,203.75
Vendor: 2087 - CCRES INC					Check Date: 08/26/2016	Check Amount: 9,817.50	
00007680	08/26/2016	L0847500004	17008149	JUL-16 CLSRM AST	10-0421-990-000-00-000-000-0000	100421990	720.00
00007680	08/26/2016	L0847500005	17008149	JUL-16 CLSRM AST	10-1241-320-000-00-000-000-00115		1,620.00
00007680	08/26/2016	L0847500006	17008149	JUL-16 CC	10-0421-990-000-00-000-000-0000	100421990	960.00
00007680	08/26/2016	L0847500007	17008149	JUL-16 CC	10-1241-320-000-00-000-000-00115		1,940.00
00007680	08/26/2016	L0847500008	17008149	JUL-16 EB	10-1241-320-000-00-000-000-00115		3,220.00
00007680	08/26/2016	L0847500009	17008149	JUL-16 LF	10-1241-320-000-00-000-000-00115		1,280.00
00007680	08/26/2016	L0847500010	17008149	JUL-16 HG	10-1241-320-000-00-000-000-00115		1,980.00
00007680	08/26/2016	L0847500011	17008149	JUL-16 KJ	10-1241-320-000-00-000-000-00115		1,760.00
00007680	08/26/2016	L0847500012	17008149	JUL-16 AM	10-1241-320-000-00-000-000-00115		2,700.00
00007680	08/26/2016	L0847500013	17008149	JUL-16 LM	10-1241-320-000-00-000-000-00115		760.00
00007680	08/26/2016	L0847500014	17008149	JUL-16 ZM	10-1241-320-000-00-000-000-00115		2,400.00
00007680	08/26/2016	L0847500015	17008149	JUL-16 MM	10-1241-320-000-00-000-000-00115		1,830.00
00007680	08/26/2016	L0847500016	17008149	JUL-16 ZO	10-1241-320-000-00-000-000-00115		1,270.00
00007680	08/26/2016	L0847500017	17008149	JUL-16 MR	10-1241-320-000-00-000-000-00115		2,160.00
00007680	08/26/2016	L0847500018	17008149	JUL-16 BUS - RR	10-1241-320-000-00-000-000-00115		1,100.00
00007680	08/26/2016	L0847500019	17008149	JUL-16 KS	10-1241-320-000-00-000-000-00115		1,808.00
00007680	08/26/2016	L0847500020	17008149	JUL-16 MH-W	10-1241-320-000-00-000-000-00115		1,060.00
00007680	08/26/2016	L0847500021	17008149	JUL-16 JW	10-1241-320-000-00-000-000-00115		1,980.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 08/26/2016	Check Amount: 30,548.00
00007681	08/26/2016	L0848800041	17008196	2823	10-2840-448-000-00-000-000-0000		8,500.00
Vendor: 0207 - CHESCONET					Remit # 1	Check Date: 08/26/2016	Check Amount: 8,500.00
00007682	08/26/2016	L0848800022	17008058	T/R 8/9/16	10-1110-240-000-30-000-000-0000		101.03
Vendor: 0221 - CHRISTINE ANN CLAYPOOLE					Remit # 1	Check Date: 08/26/2016	Check Amount: 101.03
00007683	08/26/2016	L0847500081	17008053	287597481	10-2620-610-000-00-000-000-0000		148.92

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/09/2016 09:44:25 AM

Coatesville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 08/26/2016	Check Amount: 148.92
00007684	08/26/2016	L0849900001	17008302	4/1/16 - 6/30/16	10-0462-013-PAY-00-000-000-0000	100462013PAY	2,464.31
Vendor: 0231 - CITY OF PHILADELPHIA					Remit # 2	Check Date: 08/26/2016	Check Amount: 2,464.31
00007685	08/26/2016	L0847500022	17008177	7/1/2016	10-0421-990-000-00-000-000-0000	100421990	75,633.10
00007685	08/26/2016	L0847500023	17008177	7/1/2016	10-0421-990-000-00-000-000-0000	100421990	42,956.28
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1	Check Date: 08/26/2016	Check Amount: 118,589.38
00007686	08/26/2016	L0847500024	17008038	10552218	10-0421-990-000-00-000-000-0000	100421990	18.18
00007686	08/26/2016	L0847500025	17008038	10552233	10-0421-990-000-00-000-000-0000	100421990	-18.18
00007686	08/26/2016	L0847500026	17008038	10566757	10-0421-990-000-00-000-000-0000	100421990	25.80
00007686	08/26/2016	L0847500082	17008076	10700475	10-2620-431-000-00-000-000-0000		17.80
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 08/26/2016	Check Amount: 43.60
00007687	08/26/2016	L0847500027	17008171	30187	10-0421-990-000-00-000-000-0000	100421990	1,288.00
00007687	08/26/2016	L0847500028	17008171	30188	10-0421-990-000-00-000-000-0000	100421990	910.00
00007687	08/26/2016	L0847500029	17008171	30189	10-0421-990-000-00-000-000-0000	100421990	776.00
00007687	08/26/2016	L0847500030	17008171	30190	10-0421-990-000-00-000-000-0000	100421990	816.00
00007687	08/26/2016	L0847500031	17008171	30258	10-1270-320-000-00-000-000-0000-0115		1,012.00
Vendor: 0275 - CRITICARE					Remit # 1	Check Date: 08/26/2016	Check Amount: 4,802.00
00007688	08/26/2016	L0847500106	17007825	T/R 7/28/16	10-1110-240-000-10-000-000-0000		86.25
Vendor: 6572 - DENISE K MATHISEN					Remit # 1	Check Date: 08/26/2016	Check Amount: 86.25
00007689	08/26/2016	L0847500034	17008175	JUN20161008003	10-0421-990-000-00-000-000-0000	100421990	11,096.60
Vendor: 0347 - DEVEREUX FOUNDATION					Remit # 1	Check Date: 08/26/2016	Check Amount: 11,096.60
00007690	08/26/2016	L0847500083	17008151	000047519	10-2420-330-000-00-000-000-0000-0114		1,034.79
00007690	08/26/2016	L0847500084	17008151	000047609	10-2420-330-000-00-000-000-0000-0114		1,552.19
00007690	08/26/2016	L0848800048	17008152	000047608	10-1225-330-000-00-000-000-0000-0115		2,191.32
00007690	08/26/2016	L0848800049	17008152	000047441	10-0421-990-000-00-000-000-0000	100421990	1,095.66
00007690	08/26/2016	L0848800050	17008152	000047370	10-0421-990-000-00-000-000-0000	100421990	1,095.66
00007690	08/26/2016	L0848800051	17008152	000047605	10-1225-330-000-00-000-000-0000-0115		1,917.41
00007690	08/26/2016	L0848800052	17008152	000047607	10-1225-330-000-00-000-000-0000-0115		2,191.32
00007690	08/26/2016	L0848800053	17008152	000047518	10-1225-330-000-00-000-000-0000-0115		1,095.66
00007690	08/26/2016	L0848800054	17008152	000047517	10-1225-330-000-00-000-000-0000-0115		1,095.66
00007690	08/26/2016	L0848800055	17008152	000047515	10-1225-330-000-00-000-000-0000-0115		1,095.66
00007690	08/26/2016	L0848800056	17008155	000047443	10-0421-990-000-00-000-000-0000	100421990	973.92

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007690	08/26/2016	L0848800057	17008155	000047442	10-0421-990-000-00-000-000-0000	100421990	973.92
00007690	08/26/2016	L0848800058	17008155	000047373	10-0421-990-000-00-000-000-0000	100421990	1,095.66
00007690	08/26/2016	L0848800059	17008155	000047372	10-0421-990-000-00-000-000-0000	100421990	973.92
00007690	08/26/2016	L0848800060	17008155	000047371	10-0421-990-000-00-000-000-0000	100421990	973.92
00007690	08/26/2016	L0848800061	17008155	000047606	10-1270-330-000-00-000-000-00115		1,947.84
00007690	08/26/2016	L0848800062	17008155	000047610	10-1270-330-000-00-000-000-00115		1,963.06
00007690	08/26/2016	L0848800063	17008155	000047611	10-1270-330-000-00-000-000-00115		1,947.84
00007690	08/26/2016	L0848800064	17008155	000047612	10-1270-330-000-00-000-000-00115		1,947.84
00007690	08/26/2016	L0848800065	17008155	000047516	10-1270-330-000-00-000-000-00115		1,004.36
00007690	08/26/2016	L0848800066	17008155	000047520	10-1270-330-000-00-000-000-00115		989.14
00007690	08/26/2016	L0848800067	17008155	000047521	10-1270-330-000-00-000-000-00115		973.92
00007690	08/26/2016	L0848800068	17008155	000047522	10-1270-330-000-00-000-000-00115		973.92
Vendor: 6099 - EBS HEALTHCARE					Check Date: 08/26/2016	Check Amount:	31,104.59
00007691	08/26/2016	L0847500032	17008161	INV201571	10-0421-990-000-00-000-000-0000	100421990	2,084.42
00007691	08/26/2016	L0847500033	17008161	INV201643	10-0421-990-000-00-000-000-0000	100421990	3,570.32
Vendor: 6346 - ELWYN					Check Date: 08/26/2016	Check Amount:	5,654.74
00007692	08/26/2016	C0852800001	117307	51316	10-3250-810-000-00-000-000-0000		325.00
Vendor: 6138 - EXETER MAT CLUB					Check Date: 08/26/2016	Check Amount:	325.00
00007693	08/26/2016	L0848800004	17008123	PACOA50864	10-2620-610-000-00-000-000-0000		62.48
00007693	08/26/2016	L0848800025	17008122	PACOA50938	10-2620-610-000-00-000-000-0000		15.31
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 08/26/2016	Check Amount:	77.79
00007694	08/26/2016	L0847500085	17008085	5-498-91367	10-2350-330-000-00-000-000-0000		67.93
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 08/26/2016	Check Amount:	67.93
00007695	08/26/2016	C0849100001	16007404	INV011542	10-0421-990-000-00-000-000-0000	100421990	10,790.00
Vendor: 6124 - FRANKLIN CLEANING EQUIPMENT & SUPPLY					Check Date: 08/26/2016	Check Amount:	10,790.00
00007696	08/26/2016	L0847500086	17007700	30791	10-2380-752-000-10-220-000-000-0000		3,005.95
Vendor: 5046 - FRECOM WIRELESS					Remit # 1 Check Date: 08/26/2016	Check Amount:	3,005.95
00007697	08/26/2016	L0849900016	17007442	9197207	10-1110-640-000-34-610-140-000-0000		22.90
00007697	08/26/2016	L0849900017	17007442	9197207	10-1110-640-000-34-610-140-000-0000		41.24
00007697	08/26/2016	L0849900018	17007442	9197207	10-1110-640-000-34-610-140-000-0000		20.15
00007697	08/26/2016	L0849900019	17007442	9197207	10-1110-640-000-34-610-140-000-0000		198.68
00007697	08/26/2016	L0849900020	17007442	9197207	10-1110-640-000-34-610-140-000-0000		86.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007697	08/26/2016	L0849900021	17007442	9197207	10-1110-640-000-34-610-140-000-0000		36.66
00007697	08/26/2016	L0849900022	17007442	9197207	10-1110-640-000-34-610-140-000-0000		36.77
00007697	08/26/2016	C0849100003	16007340	9177884	10-0421-990-000-00-000-000-000-0000	100421990	1,251.95
Vendor: 0503 - GOPHER SPORT					Remit # 1	Check Date: 08/26/2016	Check Amount: 1,694.90
00007698	08/26/2016	L0847500087	17008120	9182479882	10-2620-610-000-00-000-000-000-0000		29.38
Vendor: 0506 - GRAINGER INC					Remit # 1	Check Date: 08/26/2016	Check Amount: 29.38
00007699	08/26/2016	L0847500199	17008044	2016436	10-2620-431-000-00-000-000-000-0000		263.50
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 08/26/2016	Check Amount: 263.50
00007700	08/26/2016	L0848800003	17007936	43183	10-2620-610-000-00-000-000-000-0000		433.60
Vendor: 0522 - HASSINGER AND COMPANY					Remit # 1	Check Date: 08/26/2016	Check Amount: 433.60
00007701	08/26/2016	L0848800002	17008054	1942	10-1110-329-000-10-000-000-000-0000		530.00
Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC						Check Date: 08/26/2016	Check Amount: 530.00
00007702	08/26/2016	C0852800003	507592	81516	10-3250-330-000-00-000-000-000-0000		48.00
Vendor: 1535 - JOHN W NORTON					Remit # 1	Check Date: 08/26/2016	Check Amount: 48.00
00007703	08/26/2016	L0847500088	17008133	1-36659971764	10-2620-431-000-00-000-000-000-0000		1,500.00
00007703	08/26/2016	L0847500089	17008133	1-36659965745	10-2620-431-000-00-000-000-000-0000		14,824.00
00007703	08/26/2016	L0847500090	17008190	1-36580260106	10-2620-431-000-00-000-000-000-0000		10,920.00
00007703	08/26/2016	L0847500091	17008190	1-36928209655	10-2620-431-000-00-000-000-000-0000		1,292.08
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1	Check Date: 08/26/2016	Check Amount: 28,536.08
00007704	08/26/2016	L0848800001	17008249	48330	10-2350-330-000-00-000-000-000-0000		4,596.10
Vendor: 6286 - KLEINBARD LLC						Check Date: 08/26/2016	Check Amount: 4,596.10
00007705	08/26/2016	L0847500092	17008146	CVSJLY16	10-1241-513-000-00-000-000-000-0115		263,878.35
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 08/26/2016	Check Amount: 263,878.35
00007706	08/26/2016	L0847500035	17008160	147100	10-0421-990-000-00-000-000-000-0000	100421990	450.00
00007706	08/26/2016	L0847500036	17008162	147099	10-0421-990-000-00-000-000-000-0000	100421990	1,650.00
00007706	08/26/2016	L0847500037	17008163	147098	10-0421-990-000-00-000-000-000-0000	100421990	375.00
00007706	08/26/2016	L0847500038	17008164	147101	10-0421-990-000-00-000-000-000-0000	100421990	1,648.00
00007706	08/26/2016	L0847500039	17008165	147102	10-0421-990-000-00-000-000-000-0000	100421990	3,750.00
00007706	08/26/2016	L0847500040	17008166	147097	10-0421-990-000-00-000-000-000-0000	100421990	775.00
00007706	08/26/2016	L0847500041	17008167	147096	10-0421-990-000-00-000-000-000-0000	100421990	4,833.55
00007706	08/26/2016	L0847500042	17008169	147095	10-0421-990-000-00-000-000-000-0000	100421990	2,400.00
Vendor: 6256 - LAMB MCERLANE PC						Check Date: 08/26/2016	Check Amount: 15,181.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007707	08/26/2016	L0847500107	17007970	T/R 8/8/16	10-1110-240-000-30-000-000-000-0000		1,057.50
Vendor: 2231 - LAUREN M BIRD				Remit # 1	Check Date: 08/26/2016	Check Amount:	1,057.50
00007708	08/26/2016	L0848800010	17008251	20189526-3581700	10-0421-990-000-00-000-000-000-0000	100421990	367.12
00007708	08/26/2016	L0848800011	17008251	20189526-3581702	10-0421-990-000-00-000-000-000-0000	100421990	411.76
Vendor: 6569 - LNP MEDIA GROUP INC					Check Date: 08/26/2016	Check Amount:	778.88
00007709	08/26/2016	L0848800043	17008199	5054	10-2840-618-000-00-000-000-000-0000		412.75
00007709	08/26/2016	L0848800044	17008199	5055	10-2840-618-000-00-000-000-000-0000		275.50
00007709	08/26/2016	L0848800045	17008200	5056	10-2840-530-000-00-000-000-000-0000		6,152.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 08/26/2016	Check Amount:	6,840.25
00007710	08/26/2016	L0847500093	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		1,953.60
00007710	08/26/2016	L0847500094	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		478.50
00007710	08/26/2016	L0847500095	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		2,487.45
00007710	08/26/2016	L0847500096	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		710.70
00007710	08/26/2016	L0847500097	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		3,244.50
00007710	08/26/2016	L0847500098	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		927.00
00007710	08/26/2016	L0847500099	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		3,244.50
00007710	08/26/2016	L0847500100	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		927.00
00007710	08/26/2016	L0847500101	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		3,028.20
00007710	08/26/2016	L0847500102	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		865.20
00007710	08/26/2016	L0847500103	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		3,677.10
00007710	08/26/2016	L0847500104	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		1,050.60
00007710	08/26/2016	L0847500105	17007503	92893850001	10-1110-640-000-10-260-000-000-0000		1,808.66
00007710	08/26/2016	L0847500200	17007896	92999643001	10-1110-610-000-10-260-000-000-0000		1,434.16
00007710	08/26/2016	L0848800027	17007451	93084283001	10-1110-640-000-10-240-000-000-0000		473.51
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION				Remit # 1	Check Date: 08/26/2016	Check Amount:	26,310.68
00007711	08/26/2016	L0847500123	17008214	55012	10-1241-330-000-00-000-000-000-0000		722.67
00007711	08/26/2016	L0847500124	17008214	54780	10-1241-330-000-00-000-000-000-0000		1,111.80
00007711	08/26/2016	L0847500125	17008214	55130	10-1241-330-000-00-000-000-000-0000		1,111.80
Vendor: 5002 - MONARCH STAFFING					Check Date: 08/26/2016	Check Amount:	2,946.27
00007712	08/26/2016	L0848800029	17008205	INV-01401-LOV8N6	10-2271-324-952-00-000-000-000-1516	102271324952151	2,000.00
00007712	08/26/2016	L0848800030	17008205	INV-01412-Q6G3H3	10-2271-324-952-00-000-000-000-1516	102271324952151	2,000.00
00007712	08/26/2016	L0848800031	17008205	INV-01400-R2J7K6	10-2271-324-952-00-000-000-000-1516	102271324952151	2,000.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/09/2016 09:44:25 AM

Coatesville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6549 - NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					Check Date: 08/26/2016	Check Amount:	6,000.00
00007713	08/26/2016	L0849900006	17008229	I-387692	10-2620-610-000-00-000-000-0000		2,078.40
Vendor: 1887 - OFFICE BASICS INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	2,078.40
00007714	08/26/2016	L0847500126	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		16.04
00007714	08/26/2016	L0847500127	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		12.09
00007714	08/26/2016	L0847500128	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		67.47
00007714	08/26/2016	L0847500129	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		36.45
00007714	08/26/2016	L0847500130	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		99.45
00007714	08/26/2016	L0847500131	17007685	854457527001	10-1110-610-000-10-220-000-000-0000		153.40
00007714	08/26/2016	L0847500132	17007685	854457831001	10-1110-610-000-10-220-000-000-0000		490.20
00007714	08/26/2016	L0847500133	17007685	854457830001	10-1110-610-000-10-220-000-000-0000		77.07
00007714	08/26/2016	L0847500134	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		11.89
00007714	08/26/2016	L0847500135	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		36.72
00007714	08/26/2016	L0847500136	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		24.95
00007714	08/26/2016	L0847500137	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		217.40
00007714	08/26/2016	L0847500138	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		112.29
00007714	08/26/2016	L0847500139	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		51.95
00007714	08/26/2016	L0847500140	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		72.10
00007714	08/26/2016	L0847500141	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		40.78
00007714	08/26/2016	L0847500142	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		294.00
00007714	08/26/2016	L0847500143	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		1,027.50
00007714	08/26/2016	L0847500144	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		580.89
00007714	08/26/2016	L0847500145	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		237.50
00007714	08/26/2016	L0847500146	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		67.00
00007714	08/26/2016	L0847500147	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		99.90
00007714	08/26/2016	L0847500148	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		99.90
00007714	08/26/2016	L0847500149	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		84.34
00007714	08/26/2016	L0847500150	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		99.90
00007714	08/26/2016	L0847500151	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		99.90
00007714	08/26/2016	L0847500152	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		185.60
00007714	08/26/2016	L0847500153	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		24.90
00007714	08/26/2016	L0847500154	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		99.40

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/09/2016 09:44:25 AM

Coatesville Area School District

Page 8

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007714	08/26/2016	L0847500155	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		17.16
00007714	08/26/2016	L0847500156	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		15.60
00007714	08/26/2016	L0847500157	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		115.56
00007714	08/26/2016	L0847500158	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		12.82
00007714	08/26/2016	L0847500159	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		4.70
00007714	08/26/2016	L0847500160	17007685	854457829001	10-1110-610-000-10-220-000-000-0000		4.70
00007714	08/26/2016	L0847500161	17007852	854973429001	10-2511-610-000-00-000-000-000-0000		21.98
00007714	08/26/2016	L0847500162	17007852	854833619001	10-2511-610-000-00-000-000-000-0000		12.08
00007714	08/26/2016	L0847500163	17007852	854833229002	10-2511-610-000-00-000-000-000-0000		3.21
00007714	08/26/2016	L0847500164	17007852	854833229001	10-2511-610-000-00-000-000-000-0000		122.23
00007714	08/26/2016	L0847500165	17007922	856811476001	10-2511-610-000-00-000-000-000-0000		56.11
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 08/26/2016	Check Amount:	4,907.13
00007715	08/26/2016	L0847500114	17008042	45896255	10-0421-990-000-00-000-000-000-0000	100421990	1,468.70
00007715	08/26/2016	L0847500115	17008042	45960402	10-0421-990-000-00-000-000-000-0000	100421990	1,144.32
00007715	08/26/2016	L0847500116	17008042	46004460	10-0421-990-000-00-000-000-000-0000	100421990	1,468.70
00007715	08/26/2016	L0847500166	17008089	46308340	10-2380-330-000-10-240-000-000-0000		1,297.29
00007715	08/26/2016	L0847500167	17008090	46348050	10-2380-330-000-10-240-000-000-0000		1,297.29
00007715	08/26/2016	L0847500168	17008092	46379728	10-2380-330-000-10-240-000-000-0000		1,297.29
00007715	08/26/2016	L0847500169	17008093	46258251	10-2380-330-000-10-240-000-000-0000		778.38
00007715	08/26/2016	L0847500170	17008102	46308339	10-2620-390-000-00-000-000-000-0000		1,441.67
00007715	08/26/2016	L0847500171	17008103	46348049	10-2620-390-000-00-000-000-000-0000		1,441.67
00007715	08/26/2016	L0847500172	17008105	46429784	10-2620-390-000-00-000-000-000-0000		1,441.67
00007715	08/26/2016	L0848800033	17008213	45685494	10-0421-990-000-00-000-000-000-0000	100421990	1,297.29
00007715	08/26/2016	L0848800034	17008098	46113948	10-0421-990-000-00-000-000-000-0000	100421990	1,219.91
00007715	08/26/2016	L0848800035	17008212	46044175	10-0421-990-000-00-000-000-000-0000	100421990	1,297.29
00007715	08/26/2016	L0848800039	17008211	46429785	10-2380-330-000-10-240-000-000-0000		1,297.29
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 08/26/2016	Check Amount:	18,188.76
00007716	08/26/2016	L0847500173	17008193	309312	10-1110-562-000-00-000-000-000-0000		128,791.12
00007716	08/26/2016	L0847500174	17008193	309312	10-1290-562-000-00-000-000-000-0115		49,270.20
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 08/26/2016	Check Amount:	178,061.32
00007717	08/26/2016	L0847500175	17008046	1970380	10-2620-626-000-00-000-000-000-0000		15,443.49
Vendor: 1004 - PAPCO INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	15,443.49

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007718	08/26/2016	L0848800015	17008228	3284462	10-0421-990-000-00-000-000-0000	100421990	204.60
Vendor: 1044 - PENN JERSEY PAPER CO					Remit # 1	Check Date: 08/26/2016	Check Amount: 204.60
00007719	08/26/2016	L0848800026	17007501	304500070784	10-1110-550-000-10-220-000-000-0000		2,062.00
Vendor: 6561 - PREMIER AGENDAS LLC					Remit # 1	Check Date: 08/26/2016	Check Amount: 2,062.00
00007720	08/26/2016	L0847500195	17008181	INV-11142-P7X8Y1	10-2310-324-000-00-000-000-0000		390.60
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION					Remit # 1	Check Date: 08/26/2016	Check Amount: 390.60
00007721	08/26/2016	C0849100002		BUYBACK2/16-8/16	10-0462-018-PAY-00-000-000-0000	100462018PAY	10,514.96
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/26/2016	Check Amount: 10,514.96
00007722	08/26/2016	L0847500043	17007681	7817046	10-1110-610-000-22-550-000-000-0000		94.90
00007722	08/26/2016	L0847500044	17007681	7817046	10-1110-610-000-23-550-000-000-0000		94.90
00007722	08/26/2016	L0847500045	17007681	7817046	10-1110-610-000-24-550-000-000-0000		94.89
00007722	08/26/2016	L0847500046	17007681	8021798	10-1110-610-000-22-550-000-000-0000		15.00
00007722	08/26/2016	L0847500047	17007681	8021798	10-1110-610-000-23-550-000-000-0000		15.00
00007722	08/26/2016	L0847500048	17007681	8021798	10-1110-610-000-24-550-000-000-0000		14.99
00007722	08/26/2016	L0847500176	17007790	7773699	10-2260-610-000-10-000-000-000-0000		62.05
00007722	08/26/2016	L0848800028	17007952	8301718	10-2513-610-000-00-000-000-000-0000		8.79
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 08/26/2016	Check Amount: 400.52
00007723	08/26/2016	C0852800002	117308	67048	10-3250-810-000-00-000-000-000-0000		150.00
Vendor: 1989 - READY TO PLAY BALL INC					Remit # 1	Check Date: 08/26/2016	Check Amount: 150.00
00007724	08/26/2016	L0847500177	17008202	06H0441180452	10-2511-610-000-00-000-000-000-0000		58.79
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 08/26/2016	Check Amount: 58.79
00007725	08/26/2016	L0847500178	17007544	3169312-00	10-1110-610-000-10-220-000-000-0000		275.80
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 08/26/2016	Check Amount: 275.80
00007726	08/26/2016	L0847500179	17007500	208116879209	10-1110-610-000-10-220-000-000-0000		809.96
00007726	08/26/2016	L0847500180	17007516	204500474532	10-1110-610-000-22-530-110-000-0000		604.00
00007726	08/26/2016	L0847500181	17007516	204500474532	10-1110-610-000-23-530-110-000-0000		604.00
00007726	08/26/2016	L0847500182	17007516	204500474532	10-1110-610-000-24-530-110-000-0000		604.00
00007726	08/26/2016	L0847500183	17007680	208116922609	10-1110-610-000-22-550-120-000-0000		11.20
00007726	08/26/2016	L0847500184	17007680	208116922609	10-1110-610-000-23-550-120-000-0000		11.20
00007726	08/26/2016	L0847500185	17007680	208116922609	10-1110-610-000-24-550-120-000-0000		11.20
00007726	08/26/2016	L0847500186	17007680	208116898221	10-1110-610-000-22-550-120-000-0000		6.38
00007726	08/26/2016	L0847500187	17007680	208116898221	10-1110-610-000-23-550-120-000-0000		6.38

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/09/2016 09:44:25 AM

Coatesville Area School District

Page 10

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007726	08/26/2016	L0847500188	17007680	208116898221	10-1110-610-000-24-550-120-000-0000		6.36
00007726	08/26/2016	L0847500189	17007680	208116822501	10-1110-610-000-22-550-000-000-0000		8.13
00007726	08/26/2016	L0847500190	17007680	208116822501	10-1110-610-000-22-550-120-000-0000		336.73
00007726	08/26/2016	L0847500191	17007680	208116822501	10-1110-610-000-23-550-000-000-0000		8.13
00007726	08/26/2016	L0847500192	17007680	208116822501	10-1110-610-000-23-550-120-000-0000		336.73
00007726	08/26/2016	L0847500193	17007680	208116822501	10-1110-610-000-24-550-000-000-0000		8.12
00007726	08/26/2016	L0847500194	17007680	208116822501	10-1110-610-000-24-550-120-000-0000		336.74
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	3,709.26
00007727	08/26/2016	L0848800016	17008142	JULY 16, 2016	10-0421-990-000-00-000-000-000-0000	100421990	500.00
00007727	08/26/2016	L0848800017	17008142	JULY 16, 2016	10-1241-820-000-00-000-000-000-0115		11,750.32
00007727	08/26/2016	L0848800018	17008142	JULY 16, 2016	10-1241-820-000-00-000-000-000-0115		887.50
Vendor: 5098 - SHAUNA ANN BROWN					Remit # 1 Check Date: 08/26/2016	Check Amount:	13,137.82
00007728	08/26/2016	L0848800013	17008037	0232-4	10-0421-990-000-00-000-000-000-0000	100421990	119.68
00007728	08/26/2016	L0849900007	17008230	2215-7	10-2620-610-000-00-000-000-000-0000		98.59
00007728	08/26/2016	L0849900008	17008230	4111-1	10-2620-610-000-00-000-000-000-0000		556.00
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 08/26/2016	Check Amount:	774.27
00007729	08/26/2016	L0849900009	17008250	102043	10-2350-330-000-00-000-000-000-0000		671.00
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP					Check Date: 08/26/2016	Check Amount:	671.00
00007730	08/26/2016	L0847500118	17008047	125397	10-0421-990-000-00-000-000-000-0000	100421990	3,599.27
00007730	08/26/2016	L0847500119	17008047	125395	10-0421-990-000-00-000-000-000-0000	100421990	380.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 08/26/2016	Check Amount:	3,979.27
00007731	08/26/2016	L0847500120	17008036	20027357-00	10-0421-990-000-00-000-000-000-0000	100421990	5,490.64
00007731	08/26/2016	L0849900005	17008073	20028329-00	10-0421-990-000-00-000-000-000-0000	100421990	913.53
Vendor: 1373 - TURF EQUIPMENT & SUPPLY CO INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	6,404.17
00007732	08/26/2016	L0847500121	17008040	49807345-00	10-0421-990-000-00-000-000-000-0000	100421990	407.45
00007732	08/26/2016	L0847500196	17008039	52513071-00	10-2620-431-000-00-000-000-000-0000		72.10
00007732	08/26/2016	L0847500197	17008049	52513071-01	10-2620-431-000-00-000-000-000-0000		96.18
00007732	08/26/2016	L0847500198	17008051	52614948-00	10-2620-431-000-00-000-000-000-0000		506.25
00007732	08/26/2016	L0849900002	17008131	52686860-00	10-2620-610-000-00-000-000-000-0000		355.51
00007732	08/26/2016	L0849900003	17008131	52710127-00	10-2620-610-000-00-000-000-000-0000		4,153.32
00007732	08/26/2016	L0849900004	17008186	52770806-00	10-2620-610-000-00-000-000-000-0000		83.20
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 08/26/2016	Check Amount:	5,674.01

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007733	08/26/2016	L0849900011	17008232	S5925702.002	10-0421-990-000-00-000-000-0000	100421990	338.88
00007733	08/26/2016	L0849900012	17008232	S5943567.001	10-0421-990-000-00-000-000-0000	100421990	19.43
00007733	08/26/2016	L0849900013	17008232	S5943507.001	10-0421-990-000-00-000-000-0000	100421990	8.29
00007733	08/26/2016	L0849900014	17008232	S5945903.001	10-0421-990-000-00-000-000-0000	100421990	31.68
Vendor: 1398 - US SUPPLY CO INC				Remit # 1 Check Date: 08/26/2016		Check Amount:	398.28
00007734	08/26/2016	L0849900010	17008066	108885865	10-0462-272-000-00-000-000-0000	100462272	2,282.30
Vendor: 1876 - United Concordia				Check Date: 08/26/2016		Check Amount:	2,282.30
00007735	08/26/2016	L0848800023	17008059	T/R 8/9/16	10-1110-240-000-30-000-000-0000		1,305.00
Vendor: 6373 - VICTORIA COOPER				Remit # 1 Check Date: 08/26/2016		Check Amount:	1,305.00
00007736	08/26/2016	L0849900023	17008182	PETTY CASH 2016	10-3250-610-000-00-000-000-0000		2,000.00
Vendor: 6598 - VINCENT J LEAVEY				Remit # 1 Check Date: 08/26/2016		Check Amount:	2,000.00
00007737	08/26/2016	L0849900015	17008132	1064563	10-2620-431-000-00-000-000-0000		547.25
Vendor: 1427 - WAYMAN FIRE PROTECTION INC				Remit # 1 Check Date: 08/26/2016		Check Amount:	547.25
00007738	08/26/2016	L0847500122	17008135	15-16 CVILLEEL	10-0421-990-000-00-000-000-0000	100421990	27,841.10
Vendor: 1438 - WEST CHESTER AREA SCHOOL DISTR				Remit # 1 Check Date: 08/26/2016		Check Amount:	27,841.10
00007739	08/26/2016	L0847500001	17008206	E/R 7/29/16	10-2513-324-000-00-000-000-0000		457.02
00007739	08/26/2016	L0847500002	17008206	E/R 8/5/16	10-2513-810-000-00-000-000-0000		74.25
Vendor: 6599 - XIAOPING JIANG				Remit # 1 Check Date: 08/26/2016		Check Amount:	531.27
00007740	08/26/2016	L0848800014	17008233	19719	10-0421-990-000-00-000-000-0000	100421990	52.80
Vendor: 1473 - YERKES REPAIR INC				Remit # 1 Check Date: 08/26/2016		Check Amount:	52.80
00007741	08/31/2016	L0859600001	17008445	0603146194 8/16	10-2620-422-000-00-000-000-0000		13,510.38
00007741	08/31/2016	L0859600002	17008446	1078600704 8/16	10-2620-422-000-00-000-000-0000		890.53
00007741	08/31/2016	L0859600003	17008447	1102501105 8/16	10-2620-621-000-00-000-000-0000		415.05
00007741	08/31/2016	L0859600004	17008448	1388101505 8/16	10-2620-422-000-00-000-000-0000		60.27
00007741	08/31/2016	L0859600005	17008449	1716601904 8/16	10-2620-621-000-00-000-000-0000		386.81
00007741	08/31/2016	L0859600006	17008450	2648200903 8/16	10-2620-422-000-00-000-000-0000		379.03
00007741	08/31/2016	L0859600007	17008451	2650901509 8/16	10-2620-422-000-00-000-000-0000		498.31
00007741	08/31/2016	L0859600008	17008452	4189100809 8/16	10-2620-621-000-00-000-000-0000		957.28
00007741	08/31/2016	L0859600009	17008453	4185400109 8/16	10-2620-621-000-00-000-000-0000		1,550.81
00007741	08/31/2016	L0859600010	17008454	3574501005 8/16	10-2620-621-000-00-000-000-0000		28.42
00007741	08/31/2016	L0859600011	17008455	3245700706 8/16	10-2620-621-000-00-000-000-0000		1,222.62
00007741	08/31/2016	L0859600012	17008456	4508901204 8/16	10-2620-422-000-00-000-000-0000		51.13

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007741	08/31/2016	L0859600013	17008457	4511553007 8/16	10-2620-422-000-00-000-000-0000		27.88
00007741	08/31/2016	L0859600014	17008458	5425600507 8/16	10-2620-422-000-00-000-000-0000		3,722.11
00007741	08/31/2016	L0859600015	17008459	6048101500 8/16	10-2620-422-000-00-000-000-0000		45.74
00007741	08/31/2016	L0859600016	17008460	6059601101 8/16	10-2620-621-000-00-000-000-0000		247.78
00007741	08/31/2016	L0859600017	17008461	6353700304 8/5/6	10-2620-422-000-00-000-000-0000		29.13
00007741	08/31/2016	L0859600018	17008462	6710023006 8/16	10-2620-422-000-00-000-000-0000		14,402.01
00007741	08/31/2016	L0859600019	17008463	5754100408 8/16	10-2620-621-000-00-000-000-0000		730.67
00007741	08/31/2016	L0859600020	17008464	7278201100 8/16	10-2620-422-000-00-000-000-0000		4,930.96
00007741	08/31/2016	L0859600021	17008465	9754200403 8/16	10-2620-621-000-00-000-000-0000		38.86
00007741	08/31/2016	L0859600022	17008465	6047601703 8/16	10-2620-621-000-00-000-000-0000		2,667.17
00007741	08/31/2016	L0859600023	17008465	0473901401 8/16	10-2620-422-000-00-000-000-0000		578.43
00007741	08/31/2016	L0859600024	17008465	5427097064 8/16	10-2620-422-000-00-000-000-0000		4,817.53
00007741	08/31/2016	L0859600025	17008465	6047600606 8/16	10-2620-422-000-00-000-000-0000		17,601.79
00007741	08/31/2016	L0859600026	17008465	6362501404 8/16	10-2620-422-000-00-000-000-0000		6,813.26
00007741	08/31/2016	L0859600027	17008465	8214801206 8/16	10-2620-422-000-00-000-000-0000		934.11
00007741	08/31/2016	L0859600028	17008465	6360900209 8/16	10-2620-422-000-00-000-000-0000		15,752.99
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 08/31/2016	Check Amount:	93,291.06
00007742	09/02/2016	L0856500032	17008303	68C04553	10-2620-411-000-00-000-000-0000		366.60
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1 Check Date: 09/02/2016	Check Amount:	366.60
00007743	09/02/2016	L0860800024	17008299	312188	10-1110-562-000-00-000-000-0000		2,541.93
00007743	09/02/2016	L0860800025	17008299	312188	10-1290-562-000-00-000-000-00115		2,463.51
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 09/02/2016	Check Amount:	5,005.44
00007744	09/02/2016	L0856500029	17008307	002131811 7/16	10-2620-424-000-00-000-000-0000		-260.39
00007744	09/02/2016	L0856500030	17008307	002131811 8/16	10-2620-424-000-00-000-000-0000		435.19
00007744	09/02/2016	L0856500031	17008308	000324712 8/16	10-2620-424-000-00-000-000-0000		254.26
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 09/02/2016	Check Amount:	429.06
00007745	09/02/2016	L0856500021	17008286	F00164376	10-0421-990-000-00-000-000-0000	100421990	647.36
Vendor: 0077 - ARAMARK					Remit # 1 Check Date: 09/02/2016	Check Amount:	647.36
00007746	09/02/2016	L0860800026	17008329	11697124	10-1270-320-000-00-000-000-00115		816.00
00007746	09/02/2016	L0860800027	17008329	11697123	10-1270-320-000-00-000-000-00115		1,076.64
00007746	09/02/2016	L0860800028	17008329	11715504	10-1270-320-000-00-000-000-00115		816.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 09/02/2016	Check Amount:	2,708.64

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007747	09/02/2016	L0860800029	17008317	EXPEDITION	10-1241-320-000-00-000-000-000-0115		765.00
00007747	09/02/2016	L0860800030	17008317	EXPEDITION	10-1241-320-000-00-000-000-000-0115		1,125.00
Vendor: 0141 - BOURNELYF SPECIAL CAMP					Remit # 1	Check Date: 09/02/2016	Check Amount: 1,890.00
00007748	09/02/2016	L0859300010	17008313	1606/0289	10-0421-990-000-00-000-000-000-0000	100421990	225.00
00007748	09/02/2016	L0859300011	17008313	1606/0289	10-0421-990-000-00-000-000-000-0000	100421990	585.00
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1	Check Date: 09/02/2016	Check Amount: 810.00
00007749	09/02/2016	L0856500028	17008287	I093405	10-2620-431-000-00-000-000-000-0000		462.77
Vendor: 0164 - C & R GLASS INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 462.77
00007750	09/02/2016	L0856500001	17008012	FS16-043	10-0421-990-000-00-000-000-000-0000	100421990	1,275.00
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 09/02/2016	Check Amount: 1,275.00
00007751	09/02/2016	L0856500014	17008195	390944	10-2840-340-000-00-000-000-000-0000		9,128.99
00007751	09/02/2016	L0856500015	17008201	391079	10-2840-340-000-00-000-000-000-0000		9,128.99
00007751	09/02/2016	L0856500016	17008201	391080	10-2840-340-000-00-000-000-000-0000		8,467.73
00007751	09/02/2016	L0856500017	17008201	391081	10-2840-340-000-00-000-000-000-0000		8,467.73
00007751	09/02/2016	L0856500018	17008201	391082	10-2840-340-000-00-000-000-000-0000		6,900.00
00007751	09/02/2016	L0856500019	17008201	391083	10-2840-340-000-00-000-000-000-0000		3,150.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 09/02/2016	Check Amount: 45,243.44
00007752	09/02/2016	L0856500047	17008336	8894	10-2832-330-000-00-000-000-000-0000		2,131.25
Vendor: 2087 - CCRES INC						Check Date: 09/02/2016	Check Amount: 2,131.25
00007753	09/02/2016	L0856500045	17007806	101435	10-1110-640-000-10-240-000-000-0000		1,252.80
Vendor: 6567 - CENTER FOR THE COLLABORATIVE CLASSROOM						Check Date: 09/02/2016	Check Amount: 1,252.80
00007754	09/02/2016	L0859300012	17008357	6/30/2016 BW	10-0421-990-000-00-000-000-000-0000	100421990	94.70
00007754	09/02/2016	L0859300013	17008357	6/30/2016 RC	10-0421-990-000-00-000-000-000-0000	100421990	852.30
00007754	09/02/2016	L0860800031	17008358	7/31/16	10-0421-990-000-00-000-000-000-0000	100421990	662.90
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT						Check Date: 09/02/2016	Check Amount: 1,609.90
00007755	09/02/2016	L0856500033	17008289	287604222	10-2620-610-000-00-000-000-000-0000		144.31
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 09/02/2016	Check Amount: 144.31
00007756	09/02/2016	L0856500034	17008306	10717935	10-2620-431-000-00-000-000-000-0000		322.00
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 09/02/2016	Check Amount: 322.00
00007757	09/02/2016	L0856500044	17007880	980461	10-2620-413-000-00-000-000-000-0000		65.00
00007757	09/02/2016	L0860800021	17008340	979988	10-2620-413-000-00-000-000-000-0000		100.00
Vendor: 1067 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1	Check Date: 09/02/2016	Check Amount: 165.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgrc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007758	09/02/2016	L0860800013	17008366	0034484533	10-0421-990-000-00-000-000-0000	100421990	4,576.21
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC Remit # 1 Check Date: 09/02/2016 Check Amount:							4,576.21
00007759	09/02/2016	L0856500048	17007985	1604658-IN	10-2260-640-000-00-000-000-0000		807.38
Vendor: 4025 - CPM EDUCATIONAL PROGRAM Check Date: 09/02/2016 Check Amount:							807.38
00007760	09/02/2016	L0860800032	17008330	30408	10-1270-320-000-00-000-000-00115		1,380.00
00007760	09/02/2016	L0860800033	17008330	30409	10-1270-320-000-00-000-000-00115		896.00
00007760	09/02/2016	L0860800034	17008330	30410	10-1270-320-000-00-000-000-00115		736.00
00007760	09/02/2016	L0860800035	17008330	30411	10-1270-320-000-00-000-000-00115		1,000.00
00007760	09/02/2016	L0860800036	17008330	30497	10-1270-320-000-00-000-000-00115		1,035.00
00007760	09/02/2016	L0860800037	17008330	30498	10-1270-320-000-00-000-000-00115		896.00
00007760	09/02/2016	L0860800038	17008330	30499	10-1270-320-000-00-000-000-00115		770.50
00007760	09/02/2016	L0860800039	17008330	30586	10-1270-320-000-00-000-000-00115		368.00
00007760	09/02/2016	L0860800040	17008330	30587	10-1270-320-000-00-000-000-00115		736.00
00007760	09/02/2016	L0860800041	17008330	30585	10-1270-320-000-00-000-000-00115		896.00
Vendor: 0275 - CRITICARE Remit # 1 Check Date: 09/02/2016 Check Amount:							8,713.50
00007761	09/02/2016	L0859300007	17008323	E/R 6/29/16	10-0421-990-000-00-000-000-0000	100421990	112.00
00007761	09/02/2016	L0859300008	17008323	E/R 7/26/16	10-2130-580-000-30-810-000-000-0114		37.80
Vendor: 0304 - DARIAN N SMITH Remit # 1 Check Date: 09/02/2016 Check Amount:							149.80
00007762	09/02/2016	C0857500004	16005550	XK12558K9	10-0421-990-000-00-000-000-0000	100421990	-1,549.03
00007762	09/02/2016	C0857500005	16005550	XJWF6WR75	10-0421-990-000-00-000-000-0000	100421990	3,098.06
Vendor: 1127 - DELL MARKETING LP Remit # 1 Check Date: 09/02/2016 Check Amount:							1,549.03
00007763	09/02/2016	L0860800042	17008316	7/16/2016 VS	10-1241-320-000-00-000-000-00115		285.00
Vendor: 5054 - EASTER SEALS EASTERN PENNSYLVANIA Check Date: 09/02/2016 Check Amount:							285.00
00007764	09/02/2016	L0860800014	17008064	0000061051	10-0421-990-000-00-000-000-0000	100421990	465.26
Vendor: 0394 - EASTERN GENERATOR SALES Remit # 1 Check Date: 09/02/2016 Check Amount:							465.26
00007765	09/02/2016	L0860800017	17008328	000043551	10-0421-990-000-00-000-000-0000	100421990	4,051.26
Vendor: 6099 - EBS HEALTHCARE Check Date: 09/02/2016 Check Amount:							4,051.26
00007766	09/02/2016	L0856500022	17008143	E/R 8/9/16	10-0421-990-000-00-000-000-0000	100421990	127.93
00007766	09/02/2016	L0856500023	17008143	E/R 8/9/16	10-1241-820-000-00-000-000-00115		479.68
Vendor: 6351 - ELIZABETH BOUSQUET Check Date: 09/02/2016 Check Amount:							607.61
00007767	09/02/2016	L0856500046	17008072	P071439401014	10-2250-650-000-10-240-000-000-0000		87.00
Vendor: 5081 - FLAGHOUSE INC Check Date: 09/02/2016 Check Amount:							87.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007768	09/02/2016	C0857500002	16006928	414342F-0	10-2250-640-000-34-610-000-000-0000		551.80
Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 551.80
00007769	09/02/2016	C0857500010		39-04-0091.16D0	10-6111-000-000-00-000-000-0000		5,180.92
Vendor: 6622 - GARY J & SUSAN E LEVIN						Check Date: 09/02/2016	Check Amount: 5,180.92
00007770	09/02/2016	L0856500039	17008295	2016459	10-2620-431-000-00-000-000-0000		365.60
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 365.60
00007771	09/02/2016	L0860800018	17008356	2/1/16 - 2/29/16	10-0421-990-000-00-000-000-0000	100421990	526.20
00007771	09/02/2016	L0860800019	17008356	2/1/16 - 2/29/16	10-0421-990-000-00-000-000-0000	100421990	2,102.35
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1	Check Date: 09/02/2016	Check Amount: 2,628.55
00007772	09/02/2016	L0860800043	17008327	IN22816	10-1241-320-000-00-000-000-00115		3,850.00
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 3,850.00
00007773	09/02/2016	L0860800044	17007997	1455978-01	10-3250-610-000-00-000-000-0000		225.00
00007773	09/02/2016	L0860800045	17007997	1455978-02	10-3250-610-000-00-000-000-0000		700.00
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 925.00
00007774	09/02/2016	C0861000001	117309	82216	10-3250-810-000-00-000-000-0000		200.00
Vendor: 0538 - HENDERSON VOLLEYBALL BOOSTER C					Remit # 1	Check Date: 09/02/2016	Check Amount: 200.00
00007775	09/02/2016	L0860800020	17008266	2016-3740	10-0421-990-000-00-000-000-0000	100421990	9,962.50
00007775	09/02/2016	L0860800046	17008267	2016-3878	10-1241-329-000-00-000-000-0000		7,331.25
00007775	09/02/2016	L0860800047	17008267	2016-3891	10-1241-329-000-00-000-000-0000		3,803.00
00007775	09/02/2016	L0860800048	17008267	2016-3899	10-1241-329-000-00-000-000-0000		3,283.00
00007775	09/02/2016	L0860800049	17008267	2016-3907	10-1241-329-000-00-000-000-0000		1,960.00
00007775	09/02/2016	L0860800050	17008267	2016-3927	10-1241-329-000-00-000-000-0000		320.00
Vendor: 6153 - HUMANUS CORPORATION						Check Date: 09/02/2016	Check Amount: 26,659.75
00007776	09/02/2016	L0856500035	17008005	0004193725	10-1190-610-410-00-000-000-000-1516	101190610410151	611.44
Vendor: 6579 - KAPLAN EARLY LEARNING COMPANY						Check Date: 09/02/2016	Check Amount: 611.44
00007777	09/02/2016	L0856500051	17008301	AUG 15, 2016	10-2260-640-000-00-000-000-0000		1,950.00
Vendor: 6051 - KATHERINE LAPILA						Check Date: 09/02/2016	Check Amount: 1,950.00
00007778	09/02/2016	L0856500066	17007568	47884.00	10-1110-610-000-10-250-000-000-0000		622.86
00007778	09/02/2016	L0856500067	17007655	52009.00	10-2250-650-000-10-240-000-000-0000		490.32
Vendor: 0749 - KURTZ BROTHERS					Remit # 1	Check Date: 09/02/2016	Check Amount: 1,113.18
00007779	09/02/2016	L0860800011	17008264	3842864	10-0421-990-000-00-000-000-0000	100421990	159.67
00007779	09/02/2016	L0860800012	17008264	3862419	10-0421-990-000-00-000-000-0000	100421990	98.39

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/09/2016 09:44:25 AM

Coatesville Area School District

Page 16

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 4098 - LANGUAGE LINE SERVICES INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 258.06
00007780	09/02/2016	L0860800005	17008277	PDS 3141	10-0421-990-000-00-000-000-0000	100421990	2,715.30
00007780	09/02/2016	L0860800051	17008321	PDS 3198	10-1241-330-890-00-000-000-0115		1,815.10
Vendor: 0804 - LDP INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 4,530.40
00007781	09/02/2016	L0856500002	17008148	031006373	10-0421-990-000-00-000-000-0000	100421990	1,566.00
00007781	09/02/2016	L0856500003	17008148	031006393	10-0421-990-000-00-000-000-0000	100421990	1,252.80
00007781	09/02/2016	L0856500004	17008148	031006411	10-0421-990-000-00-000-000-0000	100421990	1,252.80
00007781	09/02/2016	L0856500005	17008148	031006433	10-0421-990-000-00-000-000-0000	100421990	1,252.80
00007781	09/02/2016	L0856500006	17008148	031006467	10-0421-990-000-00-000-000-0000	100421990	313.20
00007781	09/02/2016	L0859300017	17008325	031006635	10-1241-820-000-00-000-000-0115		708.00
00007781	09/02/2016	L0859300018	17008325	031006636	10-1241-820-000-00-000-000-0115		2,832.00
00007781	09/02/2016	L0859300019	17008325	031006637	10-1241-820-000-00-000-000-0115		3,540.00
00007781	09/02/2016	L0859300020	17008325	031006638	10-1241-820-000-00-000-000-0115		1,416.00
00007781	09/02/2016	L0859300021	17008325	031006639	10-1241-820-000-00-000-000-0115		2,124.00
00007781	09/02/2016	L0859300022	17008325	031006528	10-1241-820-000-00-000-000-0115		472.00
00007781	09/02/2016	L0859300023	17008325	031006593	10-1241-820-000-00-000-000-0115		2,360.00
00007781	09/02/2016	L0859300024	17008325	031006611	10-1241-820-000-00-000-000-0115		2,360.00
00007781	09/02/2016	L0859300025	17008325	031006632	10-1241-820-000-00-000-000-0115		1,416.00
00007781	09/02/2016	L0859300026	17008325	031006580	10-1241-820-000-00-000-000-0115		1,416.00
00007781	09/02/2016	L0859300028	17008325	031006612	10-1241-820-000-00-000-000-0115		2,360.00
00007781	09/02/2016	L0859300029	17008325	031006630	10-1241-820-000-00-000-000-0115		2,360.00
00007781	09/02/2016	L0859300030	17008325	031006595	10-1241-820-000-00-000-000-0115		1,298.00
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES					Check Date: 09/02/2016	Check Amount: 30,299.60	
00007782	09/02/2016	L0856500024	17008226	65389	10-0421-990-000-00-000-000-0000	100421990	130.00
00007782	09/02/2016	L0856500025	17008226	65390	10-0421-990-000-00-000-000-0000	100421990	200.00
00007782	09/02/2016	L0856500026	17008226	65391	10-0421-990-000-00-000-000-0000	100421990	600.00
00007782	09/02/2016	L0856500027	17008226	67566	10-2620-431-000-00-000-000-0000		482.50
Vendor: 0813 - LOW-RISE ELEVATOR CO INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 1,412.50
00007783	09/02/2016	L0859300016	17008363	37859	10-2350-330-000-00-000-000-0000		4,859.96
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 09/02/2016	Check Amount: 4,859.96	
00007784	09/02/2016	L0859300001	17008370	12817686	10-0421-990-000-00-000-000-0000	100421990	4,565.26
00007784	09/02/2016	L0859300003	17008371	12817687	10-2350-330-000-00-000-000-0000		5,853.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1	Check Date: 09/02/2016	Check Amount: 10,418.26
00007785	09/02/2016	L0856500049	17007897	93068655001	10-1110-640-000-10-230-000-000-0000	10110064010230	800.84
00007785	09/02/2016	L0856500050	17007897	93068655002	10-1110-640-000-10-230-000-000-0000	10110064010230	8,559.27
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION					Remit # 1	Check Date: 09/02/2016	Check Amount: 9,360.11
00007786	09/02/2016	L0860800006	17008318	0069350-IN	10-0421-990-000-00-000-000-000-0000	100421990	35,520.00
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 35,520.00
00007787	09/02/2016	L0860800001	17008268	55238	10-1241-330-000-00-000-000-000-0000		1,111.80
00007787	09/02/2016	L0860800002	17008268	55339	10-1241-330-000-00-000-000-000-0000		972.83
00007787	09/02/2016	L0860800003	17008268	55440	10-1241-330-000-00-000-000-000-0000		500.31
Vendor: 5002 - MONARCH STAFFING						Check Date: 09/02/2016	Check Amount: 2,584.94
00007788	09/02/2016	L0856500043	17007449	100003643	10-2271-610-952-00-000-000-000-1516	102271610952151	159.60
Vendor: 6549 - NATIONAL COUNCIL FOR BEHAVIORAL HEALTH						Check Date: 09/02/2016	Check Amount: 159.60
00007789	09/02/2016	L0856500037	17008305	570131	10-2620-431-000-00-000-000-000-0000		472.54
00007789	09/02/2016	L0860800052	17008283	570029	10-2620-431-000-00-000-000-000-0000		172.20
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1	Check Date: 09/02/2016	Check Amount: 644.74
00007790	09/02/2016	L0860800004	17007931	I-390088	10-2620-610-000-00-000-000-000-0000		45.23
Vendor: 1887 - OFFICE BASICS INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 45.23
00007791	09/02/2016	L0856500058	17007963	857114428001	10-2250-650-000-10-240-000-000-0000		134.47
00007791	09/02/2016	L0856500059	17007443	857087458001	10-1110-610-000-34-610-110-000-0000		12.30
00007791	09/02/2016	L0856500060	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		46.20
00007791	09/02/2016	L0856500061	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		107.91
00007791	09/02/2016	L0856500062	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		27.96
00007791	09/02/2016	L0856500063	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		61.12
00007791	09/02/2016	L0856500064	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		59.96
00007791	09/02/2016	L0856500065	17007443	857087458001	10-1110-610-000-34-610-181-000-0000		36.75
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 09/02/2016	Check Amount: 486.67
00007792	09/02/2016	L0856500007	17008088	581 - 6249353	10-1110-610-000-10-230-000-000-0000		595.00
Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI					Remit # 1	Check Date: 09/02/2016	Check Amount: 595.00
00007793	09/02/2016	L0860800007	17007492	42111128	10-3250-752-000-00-000-000-000-0000		4,018.97
Vendor: 1019 - PATTERSON MEDICAL SUPPLY INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 4,018.97
00007794	09/02/2016	L0856500008	17008223	BK 81304134	10-2260-640-000-00-000-000-000-0000		4,090.50
00007794	09/02/2016	L0856500009	17008223	BK 81304134	10-2260-640-000-00-000-000-000-0000		283.26

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5092 - PEARSON EDUCATION					Remit # 1	Check Date: 09/02/2016	Check Amount: 4,373.76
00007795	09/02/2016	L0859300014	17007523	400202493	10-2620-610-000-00-000-000-0000		3,002.00
Vendor: 1060 - PHILIP ROSENAU CO INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 3,002.00
00007796	09/02/2016	L0856500010	17007465	204500478981	10-1110-610-000-10-260-000-000-0000		2,586.98
Vendor: 6561 - PREMIER AGENDAS LLC					Remit # 1	Check Date: 09/02/2016	Check Amount: 2,586.98
00007797	09/02/2016	C0857500011	16006949	2551266	10-2140-610-000-00-000-000-000-0114		110.00
Vendor: 1085 - PRO-ED					Remit # 1	Check Date: 09/02/2016	Check Amount: 110.00
00007798	09/02/2016	L0856500038	17008294	0126855-IN	10-2620-610-000-00-000-000-000-0000		1,885.83
Vendor: 2175 - PROASYS INC					Check Date: 09/02/2016		Check Amount: 1,885.83
00007799	09/02/2016	C0857500006	16007240	769196-1	10-0421-990-000-00-000-000-000-0000	100421990	200.20
Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU					Remit # 1	Check Date: 09/02/2016	Check Amount: 200.20
00007800	09/02/2016	L0856500011	17008273	8021628	10-2513-610-000-00-000-000-000-0000		22.38
00007800	09/02/2016	C0857500001	17007681	7817046	10-1110-610-000-22-550-000-000-0000		-14.78
00007800	09/02/2016	L0856500052	17008173	8430367	10-1110-610-000-22-550-000-000-0000		11.44
00007800	09/02/2016	L0856500053	17008173	8430367	10-1110-610-000-23-550-000-000-0000		11.44
00007800	09/02/2016	L0856500054	17008173	8430367	10-1110-610-000-24-550-000-000-0000		11.43
00007800	09/02/2016	L0856500055	17008173	8460329	10-1110-610-000-22-550-000-000-0000		6.40
00007800	09/02/2016	L0856500056	17008173	8460329	10-1110-610-000-23-550-000-000-0000		6.39
00007800	09/02/2016	L0856500057	17008173	8460329	10-1110-610-000-24-550-000-000-0000		6.39
00007800	09/02/2016	C0857500007	17007681	7817046	10-1110-610-000-23-550-000-000-0000		-14.78
00007800	09/02/2016	C0857500008	17007681	7817046	10-1110-610-000-24-550-000-000-0000		-14.78
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 09/02/2016	Check Amount: 31.53
00007801	09/02/2016	L0856500040	17008288	16H0431864677	10-2620-442-000-00-000-000-000-0000		19.95
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 09/02/2016	Check Amount: 19.95
00007802	09/02/2016	L0856500036	17008312	03-422937	10-2620-610-000-00-000-000-000-0000		887.88
Vendor: 1150 - ROBERT E LITTLE INC					Remit # 1	Check Date: 09/02/2016	Check Amount: 887.88
00007803	09/02/2016	C0857500009	16007595	T/R 6/28/16	10-1110-240-000-10-000-000-000-0000		1,971.00
Vendor: 1195 - SARAH JEAN STRAUBER					Remit # 1	Check Date: 09/02/2016	Check Amount: 1,971.00
00007804	09/02/2016	L0856500012	17008324	1176915	10-2350-330-000-00-000-000-000-0000		214.50
Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC					Check Date: 09/02/2016		Check Amount: 214.50
00007805	09/02/2016	L0856500068	17008172	208117007487	10-1110-610-000-23-550-000-000-0000		42.18
00007805	09/02/2016	L0856500069	17008172	208117028761	10-1110-610-000-23-550-000-000-0000		94.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 1208 - SCHOOL SPECIALTY INC							Remit # 1 Check Date: 09/02/2016	Check Amount: 137.06
00007806	09/02/2016	C0857500003	16007326	9815818	10-1110-650-000-34-610-181-000-0000		320.00	
Vendor: 1212 - SCOTT ELECTRIC							Remit # 1 Check Date: 09/02/2016	Check Amount: 320.00
00007807	09/02/2016	L0859300015	17008241	4164-0	10-2620-610-000-00-000-000-0000		166.90	
Vendor: 1235 - SHERWIN-WILLIAMS PAINT							Remit # 1 Check Date: 09/02/2016	Check Amount: 166.90
00007808	09/02/2016	L0860800022	17007800	1953	10-2620-611-000-00-000-000-0000		3,190.00	
Vendor: 6247 - SIDELING POWER LLC							Check Date: 09/02/2016	Check Amount: 3,190.00
00007809	09/02/2016	L0859300009	17008315	EVAL 4/11 & 5/16	10-0421-990-000-00-000-000-0000	100421990	1,500.00	
Vendor: 6610 - SIOBHAN TRIONFETTI							Check Date: 09/02/2016	Check Amount: 1,500.00
00007810	09/02/2016	L0859300002	17008355	102199	10-0421-990-000-00-000-000-0000	100421990	40.20	
00007810	09/02/2016	L0859300004	17008354	102200	10-2350-330-000-00-000-000-0000		1,813.50	
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP							Check Date: 09/02/2016	Check Amount: 1,853.70
00007811	09/02/2016	C0861000002	117310	82216	10-3250-330-000-00-000-000-0000		200.00	
Vendor: 1375 - TWIN VALLEY SCHOOL DIST							Remit # 2 Check Date: 09/02/2016	Check Amount: 200.00
00007812	09/02/2016	L0856500041	17007400	I36862094	10-2513-610-000-00-000-000-0000		899.20	
00007812	09/02/2016	L0856500042	17007414	I35781445	10-1110-610-000-11-230-000-000-0000		190.40	
Vendor: 1421 - W B MASON CO INC							Remit # 1 Check Date: 09/02/2016	Check Amount: 1,089.60
00007813	09/02/2016	L0856500013	17007494	0516-1	10-3250-330-000-00-000-000-0000		1,000.00	
Vendor: 1424 - WASHINGTON HOSE COMPANY							Remit # 1 Check Date: 09/02/2016	Check Amount: 1,000.00
00007814	09/02/2016	L0860800015	17008342	4-100170 5/16	10-0421-990-000-00-000-000-0000	100421990	1,612.00	
00007814	09/02/2016	L0860800016	17008342	4-100170 6/16	10-0421-990-000-00-000-000-0000	100421990	1,611.96	
00007814	09/02/2016	L0860800023	17008359	4-100170 7/16	10-2620-424-000-00-000-000-0000		1,612.00	
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP							Remit # 1 Check Date: 09/02/2016	Check Amount: 4,835.96
00007815	09/08/2016	L0872600001	17008434	24167	10-2620-610-000-00-000-000-0000		2,830.00	
Vendor: 6160 - DENRON SIGN COMPANY INC							Check Date: 09/08/2016	Check Amount: 2,830.00
00007816	09/09/2016	C0870700002	507593	82616	10-3250-330-000-00-000-000-0000		75.00	
Vendor: 0003 - A ROBERT SARACINO							Remit # 1 Check Date: 09/09/2016	Check Amount: 75.00
00007817	09/09/2016	C0873100004	16007184	2459170	10-2250-650-000-11-230-000-000-0000		72.00	
Vendor: 2260 - ACCO BRANDS CORPORATION							Check Date: 09/09/2016	Check Amount: 72.00
00007818	09/09/2016	L0868300009	17008139	154625	10-2620-432-000-00-000-000-0000		1,421.64	
00007818	09/09/2016	L0868300010	17008138	154624	10-2620-432-000-00-000-000-0000		442.62	
00007818	09/09/2016	L0868300011	17008129	154623	10-2660-432-000-00-000-000-0000		788.78	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007818	09/09/2016	L0868300012	17008128	154622	10-2620-432-000-00-000-000-0000		907.20
00007818	09/09/2016	L0868300013	17008127	154621	10-2620-432-000-00-000-000-0000		941.72
00007818	09/09/2016	L0872900012	17008348	155316	10-2620-432-000-00-000-000-0000		388.58
Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1	Check Date: 09/09/2016	Check Amount: 4,890.54
00007819	09/09/2016	C0870700008	507593	82016	10-3250-330-000-00-000-000-0000		37.50
Vendor: 0020 - ADDIE TOLLEN					Remit # 1	Check Date: 09/09/2016	Check Amount: 37.50
00007820	09/09/2016	C0868000001		9/2/16 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	1,041.84
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 09/09/2016	Check Amount: 1,041.84
00007821	09/09/2016	L0868300014	17008271	21711	10-2630-414-000-00-000-000-0000	102630414	8,150.00
Vendor: 6589 - ANASTASI LANDSCAPING INC					Check Date: 09/09/2016	Check Amount: 8,150.00	
00007822	09/09/2016	C0870700001	5077593	82616	10-3250-330-000-00-000-000-0000		75.00
Vendor: 6627 - ANDY KEENAN					Check Date: 09/09/2016	Check Amount: 75.00	
00007823	09/09/2016	L0870200025	17008278	161 6/16	10-1110-432-000-34-610-000-000-0000		100.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 09/09/2016	Check Amount: 100.00
00007824	09/09/2016	L0874800023	17008490	391273	10-2832-330-000-00-000-000-0000		8,973.07
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 09/09/2016	Check Amount: 8,973.07
00007825	09/09/2016	L0868300015	17008350	16522	10-2620-413-000-00-000-000-0000		1,999.00
00007825	09/09/2016	L0868300016	17008349	16583	10-2620-413-000-00-000-000-0000		525.80
Vendor: 0194 - CES INC					Remit # 1	Check Date: 09/09/2016	Check Amount: 2,524.80
00007826	09/09/2016	L0868300017	17008344	287587428	10-2620-610-000-00-000-000-0000		148.92
00007826	09/09/2016	L0868300018	17008343	287600847	10-2620-610-000-00-000-000-0000		147.00
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 09/09/2016	Check Amount: 295.92
00007827	09/09/2016	C0868000002		9/2/16 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,306.83
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 09/09/2016	Check Amount: 1,306.83
00007828	09/09/2016	L0870200026	17008467	AUGUST 22, 2016	10-1190-324-419-00-000-000-000-1516	101190324419151	1,181.75
Vendor: 0263 - CONCERN					Remit # 1	Check Date: 09/09/2016	Check Amount: 1,181.75
00007829	09/09/2016	L0870200068	17008074	1605367-IN	10-1110-610-000-22-550-000-000-0000		451.04
00007829	09/09/2016	L0870200069	17008074	1605367-IN	10-1110-610-000-23-550-000-000-0000		451.04
00007829	09/09/2016	L0870200070	17008074	1605367-IN	10-1110-610-000-24-550-000-000-0000		451.03
Vendor: 4025 - CPM EDUCATIONAL PROGRAM					Check Date: 09/09/2016	Check Amount: 1,353.11	
00007830	09/09/2016	L0874800018	17008498	1015-159061 9/16	10-2360-640-000-00-000-000-0000		390.00
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1	Check Date: 09/09/2016	Check Amount: 390.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007831	09/09/2016	L0874800019	17008492	T/R 8/31/16	10-1110-240-000-10-000-000-0000		2,043.00
Vendor: 6519 - DANIELLE F PALMER						Remit # 1 Check Date: 09/09/2016	Check Amount: 2,043.00
00007832	09/09/2016	L0874800017	17008067	XK1F1P7T2	10-2840-758-000-00-000-000-0000		284.96
Vendor: 1127 - DELL MARKETING LP						Remit # 1 Check Date: 09/09/2016	Check Amount: 284.96
00007833	09/09/2016	C0868000003		9/2/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE						Remit # 1 Check Date: 09/09/2016	Check Amount: 114.23
00007834	09/09/2016	L0874800001	17008192	CR CHECK 5037	10-1290-562-000-00-000-000-00115		-1,639.22
00007834	09/09/2016	L0874800002	17008192	0000016300	10-1290-562-000-00-000-000-00115		3,278.08
00007834	09/09/2016	L0874800003	17008192	0000016426	10-1290-562-000-00-000-000-00115		3,434.36
00007834	09/09/2016	L0874800004	17008192	0000016560	10-1290-562-000-00-000-000-00115		1,248.79
00007834	09/09/2016	L0874800005	17008192	00000016920	10-1290-562-000-00-000-000-00115		1,248.79
00007834	09/09/2016	L0874800006	17008192	0000017055	10-1290-562-000-00-000-000-00115		702.45
00007834	09/09/2016	L0874800007	17008192	0000017641	10-1290-562-000-00-000-000-00115		257.56
00007834	09/09/2016	L0874800008	17008192	0000017786	10-1290-562-000-00-000-000-00115		3,449.25
00007834	09/09/2016	L0874800009	17008192	0000017928	10-1290-562-000-00-000-000-00115		492.75
00007834	09/09/2016	L0874800010	17008192	0000018042	10-1290-562-000-00-000-000-00115		1,610.28
00007834	09/09/2016	L0874800011	17008192	0000016191	10-1290-562-000-00-000-000-00115		156.10
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH						Remit # 1 Check Date: 09/09/2016	Check Amount: 14,239.19
00007835	09/09/2016	L0868300019	17008365	0000161001	10-2620-411-000-00-000-000-0000		6,158.00
00007835	09/09/2016	L0868300020	17008365	0000171279	10-2620-411-000-00-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC						Remit # 1 Check Date: 09/09/2016	Check Amount: 12,316.00
00007836	09/09/2016	L0868300021	17008367	I160514	10-2620-431-000-00-000-000-0000		210.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS						Remit # 1 Check Date: 09/09/2016	Check Amount: 210.00
00007837	09/09/2016	L0874800021	17008483	5-521-40305	10-2832-330-000-00-000-000-0000		75.34
Vendor: 0446 - FEDERAL EXPRESS CORP						Remit # 1 Check Date: 09/09/2016	Check Amount: 75.34
00007838	09/09/2016	L0870200067	17007924	30800	10-1110-648-000-24-710-000-000-0000		3,032.00
Vendor: 5046 - FRECOM WIRELESS						Remit # 1 Check Date: 09/09/2016	Check Amount: 3,032.00
00007839	09/09/2016	L0870200066	17008234	390778	10-1110-610-000-10-260-000-000-0000		3,014.24
Vendor: 1491 - GBC NATIONAL SERVICE						Remit # 1 Check Date: 09/09/2016	Check Amount: 3,014.24
00007840	09/09/2016	L0868300005	17008270	60559	10-2250-648-000-22-530-000-000-0000		98.34
00007840	09/09/2016	L0868300006	17008270	60559	10-2250-648-000-23-530-000-000-0000		98.34
00007840	09/09/2016	L0868300007	17008270	60559	10-2250-648-000-24-530-000-000-0000		98.32

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/09/2016 09:44:26 AM

Coatesville Area School District

Page 22

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS							295.00
00007841	09/09/2016	C0870700011	507593	82016	Remit # 1 Check Date: 09/09/2016 10-3250-330-000-00-000-000-0000	Check Amount:	37.50
Vendor: 0621 - JIM KELLY JR							37.50
00007842	09/09/2016	C0870700004	507593	82616	Remit # 1 Check Date: 09/09/2016 10-3250-330-000-00-000-000-0000	Check Amount:	75.00
Vendor: 2046 - JOHN M PASCUCCI							75.00
00007843	09/09/2016	C0870700003	507593	82616	Remit # 1 Check Date: 09/09/2016 10-3250-330-000-00-000-000-0000	Check Amount:	75.00
Vendor: 0681 - JOSEPH S JACKSON							75.00
00007844	09/09/2016	L0872900003	17007578	E/R 5/11/16	Remit # 1 Check Date: 09/09/2016 10-2720-513-410-00-000-000-000-1516	102720513410151 Check Amount:	77.98
Vendor: 0704 - KATHLEEN R CHIDESTER							77.98
00007845	09/09/2016	L0868300004	17007814	02-0008964-01	Remit # 1 Check Date: 09/09/2016 10-3250-610-000-00-000-000-0000	Check Amount:	776.00
00007845	09/09/2016	L0870200060	17007502	02-0008589-01	10-3250-610-000-00-000-000-0000		1,536.00
00007845	09/09/2016	L0870200061	17007502	02-0008389-01	10-3250-610-000-00-000-000-0000		705.00
00007845	09/09/2016	L0870200062	17007803	02-0008961-01	10-3250-610-000-00-000-000-0000		1,202.00
00007845	09/09/2016	L0870200063	17007805	02-0008963-01	10-3250-610-000-00-000-000-0000		748.00
00007845	09/09/2016	L0870200064	17007805	02-0008929-01	10-3250-610-000-00-000-000-0000		1,800.00
00007845	09/09/2016	L0870200065	17007805	02-0008962-01	10-3250-610-000-00-000-000-0000		480.00
00007845	09/09/2016	C0874900001	16005068	360342	10-3250-610-000-00-000-000-0000		52.00
Vendor: 0717 - KELLYS SPORTS LTD							7,299.00
00007846	09/09/2016	L0874800027	17008466	CVT1AUG16	Remit # 1 Check Date: 09/09/2016 10-2720-513-410-00-000-000-000-1516	102720513410151 Check Amount:	10,406.72
Vendor: 0487 - GEORGE KRAPP JR & SONS INC							10,406.72
00007847	09/09/2016	L0870200053	17008420	147813	Remit # 1 Check Date: 09/09/2016 10-2350-330-000-00-000-000-0000	Check Amount:	600.00
00007847	09/09/2016	L0870200054	17008419	147812	10-2350-330-000-00-000-000-0000		5,250.00
00007847	09/09/2016	L0870200055	17008418	147811	10-2350-330-000-00-000-000-0000		825.00
00007847	09/09/2016	L0870200056	17008417	147810	10-2350-330-000-00-000-000-0000		450.00
00007847	09/09/2016	L0870200057	17008416	147809	10-2350-330-000-00-000-000-0000		75.00
00007847	09/09/2016	L0870200058	17008415	147808	10-2350-330-000-00-000-000-0000		75.00
00007847	09/09/2016	L0870200059	17008413	147806	10-2350-330-000-00-000-000-0000		1,575.00
00007847	09/09/2016	L0874800031	17008414	147807	10-2350-330-000-00-000-000-0000		6,075.00
Vendor: 6256 - LAMB MCERLANE PC							14,925.00
00007848	09/09/2016	C0870700007	507539	82016	Check Date: 09/09/2016 10-3250-330-000-00-000-000-0000	Check Amount:	37.50
Vendor: 0834 - MARK A LOCKETT							37.50
00007849	09/09/2016	C0870700010	507593	82016	Remit # 1 Check Date: 09/09/2016 10-3250-330-000-00-000-000-0000	Check Amount:	37.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0835 - MARK FERRIS					Remit # 1	Check Date: 09/09/2016	Check Amount: 37.50
00007850	09/09/2016	L0872900010	17008406	T/R 8/25/16	10-1110-240-000-10-000-000-0000		956.25
00007850	09/09/2016	L0874800032	17008405	T/R 8/25/16	10-1110-240-000-10-000-000-0000		1,417.50
Vendor: 1958 - MARY E SAYLES					Remit # 1	Check Date: 09/09/2016	Check Amount: 2,373.75
00007851	09/09/2016	L0868300008	17007531	T/R 7/13/16	10-0421-990-000-00-000-000-0000	100421990	1,057.50
Vendor: 0855 - MATTHEW J GRANNELLS					Remit # 1	Check Date: 09/09/2016	Check Amount: 1,057.50
00007852	09/09/2016	L0874800014	17007673	101282	10-1110-610-000-22-550-000-0000		216.67
00007852	09/09/2016	L0874800015	17007673	101282	10-1110-610-000-23-550-000-0000		216.67
00007852	09/09/2016	L0874800016	17007673	101282	10-1110-610-000-24-550-000-0000		216.66
Vendor: 0863 - MCGILLS STATIONERS INC					Remit # 1	Check Date: 09/09/2016	Check Amount: 650.00
00007853	09/09/2016	C0873100001	16006370	5420410	10-1110-610-000-13-230-000-0000		234.99
Vendor: 0880 - MENCHY MUSIC SERVICE					Remit # 1	Check Date: 09/09/2016	Check Amount: 234.99
00007854	09/09/2016	C0870700012	507593	82016	10-3250-330-000-00-000-000-0000		37.50
Vendor: 0895 - MICHAEL LARKIN					Remit # 1	Check Date: 09/09/2016	Check Amount: 37.50
00007855	09/09/2016	L0870200027	17008208	54314	10-2380-330-000-30-610-000-0000	10238033030610	755.29
00007855	09/09/2016	L0870200028	17008208	54433	10-2380-330-000-30-610-000-0000	10238033030610	970.66
00007855	09/09/2016	L0870200029	17008208	54551	10-2380-330-000-30-610-000-0000	10238033030610	944.11
00007855	09/09/2016	L0870200030	17008208	54779	10-2380-330-000-30-610-000-0000	10238033030610	944.11
00007855	09/09/2016	L0870200031	17008208	55011	10-2380-330-000-30-610-000-0000	10238033030610	944.11
00007855	09/09/2016	L0870200032	17008208	55129	10-2380-330-000-30-610-000-0000	10238033030610	944.11
00007855	09/09/2016	L0870200033	17008208	55237	10-2380-330-000-30-610-000-0000	10238033030610	920.51
00007855	09/09/2016	L0870200052	17008209	55338	10-2380-330-000-30-610-000-0000	10238033030610	566.47
Vendor: 5002 - MONARCH STAFFING						Check Date: 09/09/2016	Check Amount: 6,989.37
00007856	09/09/2016	L0870200040	17007756	540588-1	10-1110-610-000-22-530-170-000-0000		332.00
00007856	09/09/2016	L0870200041	17007756	540588-1	10-1110-610-000-23-530-170-000-0000		332.00
00007856	09/09/2016	L0870200042	17007756	540588-1	10-1110-610-000-24-530-170-000-0000		332.00
00007856	09/09/2016	L0870200043	17007756	540588-0	10-1110-610-000-22-530-170-000-0000		1,435.79
00007856	09/09/2016	L0870200044	17007756	540588-0	10-1110-610-000-23-530-170-000-0000		1,435.79
00007856	09/09/2016	L0870200045	17007756	540588-0	10-1110-610-000-24-530-170-000-0000		1,435.79
00007856	09/09/2016	L0870200046	17007900	542042-0	10-1110-610-000-22-550-000-000-0000		392.77
00007856	09/09/2016	L0870200047	17007900	542042-0	10-1110-610-000-23-550-000-000-0000		392.77
00007856	09/09/2016	L0870200048	17007900	542042-0	10-1110-610-000-24-550-000-000-0000		392.76

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/09/2016 09:44:26 AM

Coatesville Area School District

Page 24

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007856	09/09/2016	L0870200049	17008121	544285-0	10-1110-610-000-22-530-110-000-0000		221.25
00007856	09/09/2016	L0870200050	17008121	544285-0	10-1110-610-000-23-530-110-000-0000		221.25
00007856	09/09/2016	L0870200051	17008121	544285-0	10-1110-610-000-24-530-110-000-0000		221.24
Vendor: 1873 - NEWTOWN OFFICE & COMPANY SUPPLY					Remit # 1	Check Date: 09/09/2016	Check Amount: 7,145.41
00007857	09/09/2016	C0873100005	16005463	361771 12/15	10-2840-530-000-00-000-000-0000		956.41
Vendor: 6091 - NEXVORTEX INC					Check Date: 09/09/2016	Check Amount: 956.41	
00007858	09/09/2016	L0870200005	17008017	859947508001	10-1110-650-000-30-810-181-000-0000		266.54
00007858	09/09/2016	L0870200006	17008290	860118480001	10-1110-610-000-10-260-000-000-0000		67.00
00007858	09/09/2016	L0870200007	17008290	860118376001	10-1110-610-000-10-260-000-000-0000		109.18
00007858	09/09/2016	L0870200008	17008124	859198328001	10-1110-610-000-10-230-000-000-0000		65.32
00007858	09/09/2016	L0870200009	17008124	859198193001	10-1110-610-000-10-230-000-000-0000		258.99
00007858	09/09/2016	L0872900001	17008029	837913069004	10-1110-610-000-13-230-000-000-0000		12.87
00007858	09/09/2016	L0872900002	17008029	837913069001	10-1110-610-000-13-230-000-000-0000		526.71
00007858	09/09/2016	L0872900004	17008235	859508784001	10-1110-610-000-10-260-000-000-0000		232.80
00007858	09/09/2016	L0872900005	17008235	859508784001	10-1110-610-000-10-260-000-000-0000		102.22
00007858	09/09/2016	L0872900006	17008235	859508784001	10-1110-610-000-10-260-000-000-0000		58.48
00007858	09/09/2016	L0872900007	17008119	858812882001	10-1110-610-000-22-530-110-000-0000		425.12
00007858	09/09/2016	L0872900008	17008119	858812882001	10-1110-610-000-23-530-110-000-0000		425.12
00007858	09/09/2016	L0872900009	17008119	858812882001	10-1110-610-000-24-530-110-000-0000		425.11
00007858	09/09/2016	C0873100002	16006911	837913069002	10-1110-610-000-13-230-000-000-0000		25.20
00007858	09/09/2016	C0873100003	16006911	837913069001	10-1110-610-000-13-230-000-000-0000		551.96
00007858	09/09/2016	C0874900002	16007238	845488977001	10-2832-610-000-00-000-000-0000		168.28
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 09/09/2016	Check Amount: 3,720.90
00007859	09/09/2016	L0868300025	17008332	46508640	10-2620-390-000-00-000-000-0000		1,441.67
00007859	09/09/2016	L0874800030	17008380	46515667	10-2380-330-000-10-240-000-000-0000		1,062.16
Vendor: 6285 - OFFICE TEAM					Remit # 1	Check Date: 09/09/2016	Check Amount: 2,503.83
00007860	09/09/2016	C0868000007		9/2/16 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	456.93
Vendor: 1055 - PHEAA					Remit # 1	Check Date: 09/09/2016	Check Amount: 456.93
00007861	09/09/2016	L0870200034	17008345	2016-2017	10-2620-810-000-00-000-000-0000		685.00
Vendor: 1057 - PHILA SUBURBAN ASSOC OF PLUMBI					Remit # 1	Check Date: 09/09/2016	Check Amount: 685.00
00007862	09/09/2016	L0868300001	17007482	204500479842	10-1110-610-000-22-550-000-000-0000		498.67
00007862	09/09/2016	L0868300002	17007482	204500479842	10-1110-610-000-23-550-000-000-0000		498.67

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007862	09/09/2016	L0868300003	17007482	204500479842	10-1110-610-000-24-550-000-000-0000		498.66
Vendor: 6561 - PREMIER AGENDAS LLC						Remit # 1 Check Date: 09/09/2016	Check Amount: 1,496.00
00007863	09/09/2016	L0870200020	17007481	35905	10-1110-610-000-22-550-000-000-0000		99.67
00007863	09/09/2016	L0870200021	17007481	35905	10-1110-610-000-23-550-000-000-0000		99.67
00007863	09/09/2016	L0870200022	17007481	35905	10-1110-610-000-24-550-000-000-0000		99.66
Vendor: 6268 - PROJECT WISDOM INC						Check Date: 09/09/2016	Check Amount: 299.00
00007864	09/09/2016	L0874800013	17008502	INV-05165-D7R7Z4	10-2310-324-000-00-000-000-000-0000		600.00
00007864	09/09/2016	L0874800028	17008495	INV-09136-K3T9W8	10-2350-330-000-00-000-000-000-0000		380.00
00007864	09/09/2016	L0874800029	17008499	INV-11945-L0N7M6	10-2350-330-000-00-000-000-000-0000		299.00
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION						Remit # 1 Check Date: 09/09/2016	Check Amount: 1,279.00
00007865	09/09/2016	L0870200010	17008407	T/R 8/25/16	10-1110-240-000-30-000-000-000-0000		2,970.00
Vendor: 6330 - REEMA SHAER						Remit # 1 Check Date: 09/09/2016	Check Amount: 2,970.00
00007866	09/09/2016	C0870700009	507593	82016	10-3250-330-000-00-000-000-000-0000		37.50
Vendor: 1132 - RICHARD A TAYLOR						Remit # 1 Check Date: 09/09/2016	Check Amount: 37.50
00007867	09/09/2016	L0872900011	17008236	79550	10-1110-610-000-10-230-000-000-0000		248.75
Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC						Remit # 1 Check Date: 09/09/2016	Check Amount: 248.75
00007868	09/09/2016	L0874800024	17008444	M5963667	10-1110-610-000-22-550-000-000-0000		82.41
00007868	09/09/2016	L0874800025	17008444	M5963667	10-1110-610-000-23-550-000-000-0000		82.41
00007868	09/09/2016	L0874800026	17008444	M5963667	10-1110-610-000-24-550-000-000-0000		82.41
Vendor: 1202 - SCHOLASTIC INC						Remit # 1 Check Date: 09/09/2016	Check Amount: 247.23
00007869	09/09/2016	L0870200011	17008118	208117016464	10-1110-610-000-22-530-110-000-0000		73.48
00007869	09/09/2016	L0870200012	17008118	208117016464	10-1110-610-000-23-530-110-000-0000		73.48
00007869	09/09/2016	L0870200013	17008118	208117016464	10-1110-610-000-24-530-110-000-0000		73.48
00007869	09/09/2016	L0870200014	17008118	208117030795	10-1110-610-000-22-530-110-000-0000		73.31
00007869	09/09/2016	L0870200015	17008118	208117030795	10-1110-610-000-23-530-110-000-0000		73.31
00007869	09/09/2016	L0870200016	17008118	208117030795	10-1110-610-000-24-530-110-000-0000		73.30
00007869	09/09/2016	L0870200017	17008118	208117015666	10-1110-610-000-22-530-110-000-0000		69.99
00007869	09/09/2016	L0870200018	17008118	208117015666	10-1110-610-000-23-530-110-000-0000		69.99
00007869	09/09/2016	L0870200019	17008118	208117015666	10-1110-610-000-24-530-110-000-0000		70.00
Vendor: 1208 - SCHOOL SPECIALTY INC						Remit # 1 Check Date: 09/09/2016	Check Amount: 650.34
00007870	09/09/2016	C0868000005		9/2/16 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,019.25
00007870	09/09/2016	C0868000006		9/2/16 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,411.69

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 09/09/2016	Check Amount: 3,430.94
00007871	09/09/2016	L0870200035	17007444	P157846901017	10-1110-610-000-34-610-121-000-0000		18.15
00007871	09/09/2016	L0870200036	17007444	P157846901017	10-1110-610-000-34-610-121-000-0000		38.50
00007871	09/09/2016	L0870200037	17007444	P157846901017	10-1110-610-000-34-610-121-000-0000		38.50
00007871	09/09/2016	L0870200038	17007444	P157846901017	10-1110-610-000-34-610-121-000-0000		25.10
00007871	09/09/2016	L0870200039	17007444	P157846901017	10-1110-610-000-34-610-121-000-0000		6.10
Vendor: 1226 - SHAR PRODUCTS COMPANY					Remit # 1	Check Date: 09/09/2016	Check Amount: 126.35
00007872	09/09/2016	L0870200023	17008408	T/R 8/25/16	10-1110-240-000-10-000-000-000-0000		187.00
Vendor: 1230 - SHEILA M NORTON					Remit # 1	Check Date: 09/09/2016	Check Amount: 187.00
00007873	09/09/2016	L0868300022	17008362	4221-8	10-2620-610-000-00-000-000-000-0000		14.74
00007873	09/09/2016	L0868300023	17008362	4224-2	10-2620-610-000-00-000-000-000-0000		13.91
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 09/09/2016	Check Amount: 28.65
00007874	09/09/2016	C0868000008		9/2/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION						Check Date: 09/09/2016	Check Amount: 100.00
00007875	09/09/2016	L0870200001	17008396	CR008483	10-1110-329-000-10-000-000-000-0000		-17.32
00007875	09/09/2016	L0870200002	17008396	CR69015	10-1110-329-000-10-000-000-000-0000		-64.95
00007875	09/09/2016	L0870200003	17008396	CR71171	10-1110-329-000-10-000-000-000-0000		-194.85
00007875	09/09/2016	L0870200004	17008396	70862	10-1110-329-000-10-000-000-000-0000		1,511.27
Vendor: 6137 - SOURCE4TEACHERS						Check Date: 09/09/2016	Check Amount: 1,234.15
00007876	09/09/2016	L0874800020	17008489	T/R 8/31/16	10-1110-240-000-30-000-000-000-0000		2,047.50
Vendor: 1262 - STEPHEN M JAMISON					Remit # 1	Check Date: 09/09/2016	Check Amount: 2,047.50
00007877	09/09/2016	C0868000009		JULY 2016	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,277.30
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2	Check Date: 09/09/2016	Check Amount: 1,277.30
00007878	09/09/2016	C0868000010		9/2/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1	Check Date: 09/09/2016	Check Amount: 198.00
00007879	09/09/2016	C0870700005	507593	82616	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 6045 - THOMAS WORK						Check Date: 09/09/2016	Check Amount: 75.00
00007880	09/09/2016	C0870700006	507593	82616	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 6628 - TOM DUNLEAVEY						Check Date: 09/09/2016	Check Amount: 75.00
00007881	09/09/2016	L0874800022	17008481	T/R 8/31/16	10-1110-240-000-10-000-000-000-0000		675.00
Vendor: 1367 - TRINA L DIFRANCESCO					Remit # 1	Check Date: 09/09/2016	Check Amount: 675.00
00007882	09/09/2016	C0868000011		9/2/16 PAY	10-0462-019-PAY-00-000-000-000-0000	100462019PAY	47,459.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 09/09/2016	Check Amount:	47,459.89
0007883	09/09/2016	C0868000012		9/2/16 PAY	10-0462-022-PAY-00-000-000-000-0000	100462022PAY	56.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 09/09/2016	Check Amount:	56.00
0007884	09/09/2016	C0868000004		9/2/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 09/09/2016	Check Amount:	632.50
0007885	09/09/2016	L0868300024	17008364	1718987	10-2660-610-000-00-000-000-000-0000		142.41
Vendor: 1466 - WITMER ASSOCIATES INC					Remit # 1 Check Date: 09/09/2016	Check Amount:	142.41
*00ACH727	08/22/2016	M0850400001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	854.76
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 08/22/2016	Check Amount:	854.76
*00ACH728	08/22/2016	M0850600001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	43,652.76
*00ACH728	08/22/2016	M0850600002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	24,806.89
*00ACH728	08/22/2016	M0850600003			10-0462-220-000-00-000-000-000-0000	100462220	24,806.89
*00ACH728	08/22/2016	M0850600004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	5,929.96
*00ACH728	08/22/2016	M0850600005			10-0462-220-000-00-000-000-000-0000	100462220	5,929.96
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 08/22/2016	Check Amount:	105,126.46
*00ACH729	08/24/2016	M0863200001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	12,350.77
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 08/24/2016	Check Amount:	12,350.77
*00ACH742	08/24/2016	M0863300001			10-2620-424-000-00-000-000-000-0000		186.97
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 08/24/2016	Check Amount:	186.97
*00ACH745	08/31/2016	M0867600001			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	76.00
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 08/31/2016	Check Amount:	76.00
*00ACH746	08/31/2016	M0867300001			10-2620-621-000-00-000-000-000-0000		56.53
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 08/31/2016	Check Amount:	56.53
*00ACH747	08/31/2016	M0867400001			10-2620-422-000-00-000-000-000-0000		2,126.34
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 08/31/2016	Check Amount:	2,126.34
*00ACH748	08/31/2016	M0867500001			10-2620-422-000-00-000-000-000-0000		36,605.93
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 08/31/2016	Check Amount:	36,605.93
*00ACH749	09/06/2016	M0871900001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,584.27
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 09/06/2016	Check Amount:	2,584.27
*00ACH750	09/06/2016	M0872000001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	210,868.65
*00ACH750	09/06/2016	M0872000002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	111,769.10
*00ACH750	09/06/2016	M0872000003			10-0462-220-000-00-000-000-000-0000	100462220	111,769.10

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00ACH750	09/06/2016	M0872000004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	26,416.80
00ACH750	09/06/2016	M0872000005			10-0462-220-000-00-000-000-000-0000	100462220	26,416.80
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 09/06/2016	Check Amount: 487,240.45
00ACH751	09/07/2016	M0873500001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	55,652.72
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 09/07/2016	Check Amount: 55,652.72
00ACH753	08/29/2016	M0863600001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	652,337.90
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/29/2016	Check Amount: 652,337.90
00ACH754	08/29/2016	M0863700001			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	2,553.62
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/29/2016	Check Amount: 2,553.62
00ACH756	08/31/2016	M0867900001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	56,409.65
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/31/2016	Check Amount: 56,409.65
OWIRE725	08/20/2016	M0850200001			10-0462-271-000-00-000-000-000-0000	100462271	18,466.69
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 08/20/2016	Check Amount: 18,466.69
OWIRE726	08/20/2016	M0850300001			10-0462-272-000-00-000-000-000-0000	100462272	23,928.29
Vendor: 1876 - United Concordia						Check Date: 08/20/2016	Check Amount: 23,928.29
OWIRE731	08/22/2016	M0851000001			10-2620-424-000-00-000-000-000-0000		90.59
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 90.59
OWIRE732	08/22/2016	M0851200001			10-2620-424-000-00-000-000-000-0000		406.08
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 406.08
OWIRE733	08/22/2016	M0850800001			10-2620-424-000-00-000-000-000-0000		40.49
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 40.49
OWIRE734	08/22/2016	M0850900001			10-2620-424-000-00-000-000-000-0000		56.64
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 56.64
OWIRE735	08/22/2016	M0851100001			10-2620-424-000-00-000-000-000-0000		296.38
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 296.38
OWIRE736	08/22/2016	M0850700001			10-2620-424-000-00-000-000-000-0000		15.81
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/22/2016	Check Amount: 15.81
OWIRE737	08/24/2016	M0863400001			10-2620-424-000-00-000-000-000-0000		22.65
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/24/2016	Check Amount: 22.65
OWIRE738	08/24/2016	M0863100001			10-0462-272-000-00-000-000-000-0000	100462272	19,595.98
Vendor: 1876 - United Concordia						Check Date: 08/24/2016	Check Amount: 19,595.98
OWIRE739	08/23/2016	M0848200001			10-5110-832-000-00-000-000-000-0000		1,586,663.13

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
OWIRE739	08/23/2016	M0848200002			10-5110-912-000-00-000-000-0000		5,000.00
Vendor: 1852 - WILMINGTON TRUST COMPANY					Remit # 1	Check Date: 08/23/2016	Check Amount: 1,591,663.13
OWIRE740	08/23/2016	M0848200003			10-5110-912-000-00-000-000-0000		5,000.00
OWIRE740	08/23/2016	M0848200004			10-5110-832-000-00-000-000-0000		529,510.00
Vendor: 1877 - Fulton Financial Advisors'						Check Date: 08/23/2016	Check Amount: 534,510.00
OWIRE741	08/23/2016	M0848200005			10-5110-912-000-00-000-000-0000		10,000.00
OWIRE741	08/23/2016	M0848200006			10-5110-832-000-00-000-000-0000		1,203,078.13
Vendor: 1877 - Fulton Financial Advisors'						Check Date: 08/23/2016	Check Amount: 1,213,078.13
OWIRE742	08/23/2016	M0848200007			10-5110-832-000-00-000-000-0000		170,675.00
OWIRE742	08/23/2016	M0848200008			10-5110-912-000-00-000-000-0000		5,000.00
Vendor: 1395 - US BANK					Remit # 1	Check Date: 08/23/2016	Check Amount: 175,675.00
OWIRE743	08/23/2016	M0848200009			10-5110-832-000-00-000-000-0000		33,772.25
OWIRE743	08/23/2016	M0848200010			10-5110-912-000-00-000-000-0000		1,690,000.00
Vendor: 1395 - US BANK					Remit # 1	Check Date: 08/23/2016	Check Amount: 1,723,772.25
OWIRE744	08/23/2016	M0848200011			10-5110-832-000-00-000-000-0000		1,120,000.00
Vendor: 1395 - US BANK					Remit # 1	Check Date: 08/23/2016	Check Amount: 1,120,000.00
OWIRE749	08/31/2016	M0867200001			10-0462-276-000-00-000-000-0000	100462276	198.54
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 08/31/2016	Check Amount: 198.54
OWIRE750	08/31/2016	M0867100001			10-0462-272-000-00-000-000-0000	100462272	19,897.42
Vendor: 1876 - United Concordia						Check Date: 08/31/2016	Check Amount: 19,897.42
OWIRE752	08/24/2016	M0863500001			10-0462-271-000-00-000-000-0000	100462271	7,267.70
OWIRE752	08/24/2016	M0863500002			10-0462-275-000-00-000-000-0000	100462275	174.00
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 08/24/2016	Check Amount: 7,441.70
OWIRE755	08/29/2016	M0863800001			10-0462-276-000-00-000-000-0000	100462276	53,309.86
OWIRE755	08/29/2016	M0863800002			10-0462-276-000-00-000-000-0000	100462276	655.67
OWIRE755	08/29/2016	M0863800003			10-0462-271-000-00-000-000-0000	100462271	129,073.70
OWIRE755	08/29/2016	M0863800004			10-0462-271-000-00-000-000-0000	100462271	141.85
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 08/29/2016	Check Amount: 183,181.08
10-GENERAL FUND							9,599,614.94
Grand Total Manual Checks :							8,046,294.62
Grand Total Regular Checks :							1,553,320.32

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
						Grand Total Direct Deposits:	0.00
						Grand Total Credit Card Payments:	0.00
						Grand Total All Checks :	9,599,614.94

Mem. 3/9/16

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PENN JERSEY PAPER CO	Void Ck #6478; 4/15/16.....		-204.60
AFLAC	AFLAC.....		191.27
CITADEL CREDIT UNION	UNION DUES.....		1,172.02
HYLAND GRAPHICS DESIGN	General Supplies.....		1,870.00
ADVERTISING LLC			
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....		444.24
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		4,533.37
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		12.00
ABS TRANSLATION &	OTHER PROFESSIONAL SVCS.....		3,816.00
INTERPRETING			
ACCOMMODATION MOLLEN	Repair & Maintenance - Equipme....		570.21
AHOLD FINANCIAL SERVICES LLC	Meals/Refreshments.....		44.69
APEX LEARNING INC	Apex On-Line.....		19,250.00
ARAMARK	Accounts Payable - 6/30/15.....		23,027.23
BAYADA HOME HEALTHCARE INC	PROFESS-EDUCATIONAL SVCS.....		4,141.52
BEARINGS BELTS & CHAIN INC	Accounts Payable - 6/30/15.....		133.57
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		62.70
BEST BUY STORES	JUDGMENTS AGAINST LEA.....		1,649.99
BILLOWS ELECTRIC SUPPLY CO	General Supplies.....		290.00
BUCKS COUNTY SCHOOLS IU #22	Accounts Payable - 6/30/15.....		1,014.75
CAITLIN CUMENS	Tuition Reimb - Elementary.....		2,268.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,898.58
CANTORS DRIVING SCHOOL INC	JUDGMENTS AGAINST LEA.....		1,000.00
CARRIE A KOURI			330.95
CCIU #24 - GENERAL FUND	Accounts Payable - 6/30/15.....		18,575.00
CCIU #24 - GENERAL FUND	PROFESSIONAL SERVICES.....		15,000.00
CCRES INC	Accounts Payable - 6/30/15.....	Other Professional Svcs.....	9,817.50
CHESTER COUNTY RESPITE	PROFESS-EDUCATIONAL SVCS.....		30,548.00
NETWORK			
CHESCONET	Lease/Rentl-Hardwar/Techn.....		8,500.00
CHRISTINE ANN CLAYPOOLE	Tuition Reimb - Secondary.....		101.03
CINTAS CORPORATION NO 2	General Supplies.....		148.92
CITY OF PHILADELPHIA	LOCAL INCOME TAX.....		2,464.31
COLLEGIUM CHARTER SCHOOL	Accounts Payable - 6/30/15.....		118,589.38
COLONIAL ELEC SUPPLY CO	Accounts Payable - 6/30/15.....		43.60
CRITICARE	Accounts Payable - 6/30/15.....	PROFESS-EDUCATIONAL SVCS.....	4,802.00
DENISE K MATHISEN	Tuition Reimb - Elementary.....		86.25

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
READY TO PLAY BALL INC.	12/9-11 SHE GOT GAME CLASSIC.....		150.00
READYREFRESH			58.79
SCHOOL HEALTH CORP	General Supplies.....		275.80
SCHOOL SPECIALTY INC	General Supplies.....		3,709.26
SHAUNA ANN BROWN	JUDGMENTS AGAINST LEA.....		13,137.82
SHERWIN-WILLIAMS PAINT	General Supplies.....	Accounts Payable - 6/30/15.....	774.27
SWEET STEVENS KATZ &	Legal Fees.....		671.00
WILLIAMS LLP			
TRI-M GROUP LLC	Accounts Payable - 6/30/15.....		3,979.27
TURF EQUIPMENT & SUPPLY CO	Accounts Payable - 6/30/15.....		6,404.17
INC			
UNITED REFRIGERATION INC	General Supplies.....	Repair & Maintenance - Buildin....	5,674.01
US SUPPLY CO INC	Accounts Payable - 6/30/15.....		398.28
United Concordia	SELF-INSURANCE DENTAL.....		2,282.30
VICTORIA COOPER	Tuition Reimb - Secondary.....		1,305.00
VINCENT J LEAVEY	General Supplies.....		2,000.00
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		547.25
WEST CHESTER AREA SCHOOL	Accounts Payable - 6/30/15.....		27,841.10
DISTR			
XIAOPING JIANG			531.27
YERKES REPAIR INC	Accounts Payable - 6/30/15.....		52.80
PECO ENERGY	Electricity (Not Heat).....		93,291.06
A J BLOSENSKI INC	Disposal Svcs.....		366.60
ACHIEVEMENT HOUSE CHARTER	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	5,005.44
SCHO			
AQUA PENNSYLVANIA INC	Water/Sewer.....		429.06
ARAMARK	Accounts Payable - 6/30/15.....		647.36
BAYADA HOME HEALTHCARE INC	PROFESS-EDUCATIONAL SVCS.....		2,708.64
BOURNELYF SPECIAL CAMP	PROFESS-EDUCATIONAL SVCS.....		1,890.00
BUCKS COUNTY SCHOOLS IU #22	Accounts Payable - 6/30/15.....		810.00
C & R GLASS INC	Repair & Maintenance - Buildin....		462.77
CASD - FOOD SERVICE	Accounts Payable - 6/30/15.....		1,275.00
CCIU #24 - GENERAL FUND	PROFESSIONAL SERVICES.....		45,243.44
CCRES INC	Other Professional Svcs.....		2,131.25
CENTER FOR THE COLLABORATIVE	Books & Periodicals.....		1,252.80
CLASSROOM			
CHARTIERS VALLEY SCHOOL	Accounts Payable - 6/30/15.....		1,609.90
DISTRICT			
CINTAS CORPORATION NO 2	General Supplies.....		144.31

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COLONIAL ELEC SUPPLY CO	Repair & Maintenance - Buildin....		322.00
COMMONWEALTH OF PENNSYLVANIA	Inspections & Testing Svc.....		165.00
CONSTELLATION NEWENERGY GAS	Accounts Payable - 6/30/15.....		4,576.21
DIVISION LLC			
CPM EDUCATIONAL PROGRAM			807.38
CRITICARE	PROFESS-EDUCATIONAL SVCS.....		8,713.50
DARIAN N SMITH	Accounts Payable - 6/30/15.....	Travel.....	149.80
DELL MARKETING LP	PO 16005550.....		1,549.03
EASTER SEALS EASTERN	PROFESS-EDUCATIONAL SVCS.....		285.00
PENNSYLVANIA			
EASTERN GENERATOR SALES	Accounts Payable - 6/30/15.....		465.26
EBS HEALTHCARE	Accounts Payable - 6/30/15.....		4,051.26
ELIZABETH BOUSQUET	JUDGMENTS AGAINST LEA.....	Accounts Payable - 6/30/15.....	607.61
FLAGHOUSE INC	Supplies/Fees-Technology.....		87.00
FOLLETT SCHOOL SOLUTIONS INC	Books & Periodicals.....		551.80
GARY J & SUSAN E LEVIN	Real Estate Taxes.....		5,180.92
GREG A VIETRI INC	Repair & Maintenance - Buildin....		365.60
GROVE CITY AREA SCHOOL	Accounts Payable - 6/30/15.....		2,628.55
DISTRIC			
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		3,850.00
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		925.00
INC			
HENDERSON VOLLEYBALL BOOSTER	10/22 JV VOLLEYBALL TOURNAMENT....		200.00
C			
HUMANUS CORPORATION	Accounts Payable - 6/30/15.....	Contracted Svc.....	26,659.75
KAPLAN EARLY LEARNING	Title I - Supplies.....		611.44
COMPANY			
KATHERINE LAPILA			1,950.00
KURTZ BROTHERS	General Supplies.....	Supplies/Fees-Technology.....	1,113.18
LANGUAGE LINE SERVICES INC	Accounts Payable - 6/30/15.....		258.06
LDP INC	Accounts Payable - 6/30/15.....	OTHER PROFESSIONAL SVCS.....	4,530.40
LINDAMOOD BELL LEARNING	JUDGMENTS AGAINST LEA.....		30,299.60
PROCESSES			
LOW-RISE ELEVATOR CO INC	Accounts Payable - 6/30/15.....	Repair & Maintenance - Buildin....	1,412.50
Levin Legal Group. P.C.	Legal Fees.....		4,859.96
MARSHALL DENNEHEY WARNER	Legal Fees.....	Accounts Payable - 6/30/15.....	10,418.26
MCGRAW HILL SCHOOL EDUCATION	Books & Periodicals.....		9,360.11
MELMARK INC	TUITION APS.....		35,520.00
MONARCH STAFFING	Admin Fees.....		2,584.94

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	NITT - Supplies.....		159.60
NATIONAL ENERGY CONTROLS CORP	Repair & Maintenance - Buildin....		644.74
OFFICE BASICS INC	General Supplies.....		45.23
OFFICE DEPOT	Supplies/Fees-Technology.....	General Supplies - Science.....	486.67
PA ASSOC OF ELEMENTARY SCH PRI	General Supplies.....		595.00
PATTERSON MEDICAL SUPPLY INC	Capital Equip Original.....		4,018.97
PEARSON EDUCATION			4,373.76
PHILIP ROSENAU CO INC	General Supplies.....		3,002.00
PREMIER AGENDAS LLC	General Supplies.....		2,586.98
PRO-ED	PO 16006949.....		110.00
PROASYS INC	General Supplies.....		1,885.83
PSYCHOLOGICAL ASSESSMENT RESOU	PO 16007240.....		200.20
QUILL CORPORATION		General Supplies.....	31.53
READYREFRESH	Rentals - Equipment.....		19.95
ROBERT E LITTLE INC	General Supplies.....		887.88
SARAH JEAN STRAUBER	PO 16007595.....		1,971.00
SARGENTS COURT REPORTING SERVICE INC	Legal Fees.....		214.50
SCHOOL SPECIALTY INC	General Supplies.....		137.06
SCOTT ELECTRIC	Supplies/Fees-Technology.....		320.00
SHERWIN-WILLIAMS PAINT	General Supplies.....		166.90
SIDELING POWER LLC			3,190.00
SIOBHAN TRIONFETTI	Accounts Payable - 6/30/15.....		1,500.00
SWEET STEVENS KATZ & WILLIAMS LLP	Legal Fees.....	Accounts Payable - 6/30/15.....	1,853.70
TWIN VALLEY SCHOOL DIST	9/10 RAIDER CLASSIC VOLLEYBALL TOU		200.00
W B MASON CO INC		General Supplies.....	1,089.60
WASHINGTON HOSE COMPANY	Other Professional Services.....		1,000.00
WEST BRANDYWINE TOWNSHIP	Accounts Payable - 6/30/15.....	Water/Sewer.....	4,835.96
DENRON SIGN COMPANY INC	General Supplies.....		2,830.00
A ROBERT SARACINO	8/26 FOOTBALL VAR SIMON GRATZ....		75.00
ACCO BRANDS CORPORATION	General Supplies.....		72.00
ACCOMMODATION MOLLEN	Repair & Maintenance - Equipme....		4,890.54
ADDIE TOLLEN	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
AFLAC	AFLAC.....		1,041.84

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ANASTASI LANDSCAPING INC	Lawn Care Services.....		8,150.00
ANDY KEENAN	8/26 FOOTBALL VAR SIMON GRATZ.....		75.00
CALN POLICE DEPT	Repair & Maintenance - Equipme....		100.00
CCIU #24 - GENERAL FUND	Other Professional Svcs.....		8,973.07
CES INC	Inspections & Testing Svc.....		2,524.80
CINTAS CORPORATION NO 2	General Supplies.....		295.92
CITADEL CREDIT UNION	UNION DUES.....		1,306.83
CONCERN	TITLE I D - Professional Svcs.....		1,181.75
CPM EDUCATIONAL PROGRAM	General Supplies.....		1,353.11
DAILY LOCAL NEWS	Books & Periodicals.....		390.00
DANIELLE F PALMER	Tuition Reimb - Elementary.....		2,043.00
DELL MARKETING LP	Cap End User Equip - Orig.....		284.96
DIVERSIFIED COLLECTION	WAGE ATTACHMENT - OTHER.....		114.23
SERVICE			
DR ROBERT KETTERER CHARTER	Accounts Payable - 6/30/15.....		14,239.19
SCH			
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		12,316.00
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		210.00
FEDERAL EXPRESS CORP	Other Professional Svcs.....		75.34
FRECOM WIRELESS	RADIOS.....		3,032.00
GBC NATIONAL SERVICE	General Supplies.....		3,014.24
HSLC ACCESS PA TRAINING	Supplies/Fees-Technology.....		295.00
REGIS			
JIM KELLY JR	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
JOHN M PASCUCCI	8/26 FOOTBALL VAR SIMON GRATZ.....		75.00
JOSEPH S JACKSON	8/26 FOOTBALL VAR SIMON GRATZ.....		75.00
KATHLEEN R CHIDESTER	Title I - Transportation.....		77.98
KELLYS SPORTS LTD	General Supplies.....		7,299.00
GEORGE KRAPF JR & SONS INC	Title I - Transportation.....		10,406.72
LAMB MCERLANE PC	Legal Fees.....		14,925.00
MARK A LOCKETT	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
MARK FERRIS	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
MARY E SAYLES	Tuition Reimb - Elementary.....		2,373.75
MATTHEW J GRANNELLS	Accounts Payable - 6/30/15.....		1,057.50
MCGILLS STATIONERS INC	General Supplies.....		650.00
MENCHEY MUSIC SERVICE	General Supplies.....		234.99
MICHAEL LARKIN	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
MONARCH STAFFING	Professional Services.....		6,989.37
NEWTOWN OFFICE & COMPANY			7,145.41

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

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SUPPLY			
NEXVORTEX INC	Communications / Postage.....		956.41
OFFICE DEPOT	General Supplies.....		3,720.90
OFFICE TEAM	Other Purchased Prof/Tech.....		2,503.83
PHEAA	WAGE ATTACHMENT - OTHER.....		456.93
PHILA SUBURBAN ASSOC OF	Dues & Fees.....		685.00
PLUMBI			
PREMIER AGENDAS LLC	General Supplies.....		1,496.00
PROJECT WISDOM INC	General Supplies.....		299.00
PA SCHOOL BOARDS ASSOCIATION	Prof Educ. Svc. Training.....	Legal Fees.....	1,279.00
REEMA SHAER	Tuition Reimb - Secondary.....		2,970.00
RICHARD A TAYLOR	8/20 FOOTBALL VAR EASTON SCRIMMAGE		37.50
RITE ENVELOPE & GRAPHICS INC	General Supplies.....		248.75
SCHOLASTIC INC	General Supplies.....		247.23
SCHOOL SPECIALTY INC	General Supplies.....		650.34
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,430.94
SHAR PRODUCTS COMPANY	General Supplies - Music.....		126.35
SHEILA M NORTON	Tuition Reimb - Elementary.....		187.00
SHERWIN-WILLIAMS PAINT	General Supplies.....		28.65
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
SOURCE4TEACHERS	Accounts Payable - 6/30/15.....		1,234.15
STEPHEN M JAMISON	Tuition Reimb - Secondary.....		2,047.50
TEAMSTERS LOCAL 384	UNION DUES.....		1,277.30
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THOMAS WORK	8/26 FOOTBALL VAR SIMON GRATZ.....		75.00
TOM DUNLEAVEY	8/26 FOOTBALL VAR SIMON GRATZ.....		75.00
TRINA L DIFRANCESCO	Tuition Reimb - Elementary.....		675.00
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		47,459.89
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		56.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
WITMER ASSOCIATES INC	General Supplies.....		142.41
DOMESTIC RELATIONS	08-22-16 PA Domestic Relations....		854.76
IRS/FICA	08/22/16 Fed W/H Tax pymt.....	08/22/16 FICA pymt-EE.....	105,126.46
PA DEPT OF REVENUE	08-24-16 PA W/H Tax pymt.....		12,350.77
PA-AMERICAN WATER COMPANY	PA American Water-Bldg & Grounds..		186.97
PUBLIC SCHOOL EMPLOYEE RET	08-31-16 PSERS Pymt-POS.....		76.00
SYS			
PECO ENERGY	0160401506 8/16.....		56.53

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

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PECO ENERGY	0178201804 8/16.....		2,126.34
PECO ENERGY	0366019034 8/16.....		36,605.93
DOMESTIC RELATIONS	09-06-16 PA Domestic Rel.....		2,584.27
IRS/FICA	09/06/16 Fed W/H Tax Pymt.....	09/06/16 FICA Pymt-EE.....	487,240.45
PA DEPT OF REVENUE	09-07-2016 PA W/H Tax pymt.....		55,652.72
PUBLIC SCHOOL EMPLOYEE RET SYS	08-29-2016 PSERS Pymt-Employee....		652,337.90
PUBLIC SCHOOL EMPLOYEE RET SYS	08-29-16 PSERS Pymt-POS.....		2,553.62
PUBLIC SCHOOL EMPLOYEE RET SYS	08-31-16 PSERS Pymt-Empl.....		56,409.65
INDEPENDENCE	Medical Claims-08/15/2016.....		18,466.69
ADMINISTRATORS			
United Concordia	08/05/2016-08/12/2016-Claims.....		23,928.29
PA-AMERICAN WATER COMPANY	PA American Water-9/10 FS.....		90.59
PA-AMERICAN WATER COMPANY	PA American Water-Admin.....		406.08
PA-AMERICAN WATER COMPANY	PA American Water-Farm House Baseb		40.49
PA-AMERICAN WATER COMPANY	PA American Water-Hydrant.....		56.64
PA-AMERICAN WATER COMPANY	PA American Water-9/10 Stadium....		296.38
PA-AMERICAN WATER COMPANY	PA American Water-Farm House.....		15.81
PA-AMERICAN WATER COMPANY	PA American Water-Fire.....		22.65
United Concordia	08/12/2016-08/19/2016-Claims.....		19,595.98
WILMINGTON TRUST COMPANY	GOB 2007 Series.....		1,591,663.13
Fulton Financial Advisors'	gob 2009A.....		534,510.00
Fulton Financial Advisors'	GOB 2010 SERIES.....		1,213,078.13
US BANK	GOB 2014A SERIES.....		175,675.00
US BANK	GOB 2014B SERIES.....		1,723,772.25
US BANK	GOB 2013 Series.....		1,120,000.00
EXPRESS SCRIPTS HOLDING COMPANY	Admin Fee-04/09/2016-05/06/2016...		198.54
United Concordia	08/19/2016-08/26/2016-Claims.....		19,897.42
INDEPENDENCE	Medical Claims-8/22/2016.....	Vision Claims-8/22/2016.....	7,441.70
ADMINISTRATORS			
RESCHINI AGENCY INC	Medical Claims-8/24/2016.....	Prescription Claims-8/24/2016.....	183,181.08
	10-GENERAL FUND		9,599,614.94
	Grand Total Manual Checks :		8,046,294.62

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

Bills to be Approved

GENERAL FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Regular Checks :		1,553,320.32
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		9,599,614.94

Luem. J 9/9/16

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

C - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000215	08/26/2016	L0854900001	17008248	1608006	39-4600-330-000-00-000-000-0000	394600330	7,300.00
Vendor: 6098 - IXP CORPORATION						Check Date: 08/26/2016	Check Amount: 7,300.00
00000216	08/26/2016	L0854900002	17008320	1	39-4600-330-000-00-000-000-0000	394600330	47,734.20
Vendor: 6616 - Vision Mechanical						Check Date: 08/26/2016	Check Amount: 47,734.20
00000217	09/09/2016	L0873600003	17008439	2	39-4600-450-000-00-000-000-0000		56,250.00
Vendor: 6574 - AIR CONTROL TECHNOLOGY INC						Check Date: 09/09/2016	Check Amount: 56,250.00
00000218	09/09/2016	L0873600001	17008369	2	39-4600-450-000-00-000-000-0000		78,936.00
Vendor: 6575 - CMSE INC						Check Date: 09/09/2016	Check Amount: 78,936.00
00000219	09/09/2016	L0873600002	17008501	641063	39-4600-450-000-00-000-000-0000		78,747.89
Vendor: 6582 - Schneider Electric						Check Date: 09/09/2016	Check Amount: 78,747.89
39-OTHER CAPITAL PROJECTS							268,968.09
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							268,968.09 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							268,968.09

Lum. 7/9/16

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

CAPITAL PROJECTS - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IXP CORPORATION	Professional Services.....		7,300.00
Vision Mechanical	Professional Services.....		47,734.20
AIR CONTROL TECHNOLOGY INC			56,250.00
CMSE INC			78,936.00
Schneider Electric			78,747.89
39-OTHER CAPITAL PROJECTS		268,968.09	
Grand Total Manual Checks :		0.00	
Grand Total Regular Checks :		268,968.09 ✓	
Grand Total Direct Deposits:		0.00	
Grand Total Credit Card Payments:		0.00	
Grand Total All Checks :		268,968.09	

Sum. 3 919116

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

Fund Accounting Check Register

FOOD SERVICE FUND -- From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000828	09/08/2016	C0874200002			51-6613-000-000-00-000-000-0000		72.00
Vendor: 6619 - BARBARA MILLER					Check Date: 09/08/2016	Check Amount:	72.00
00000829	09/08/2016	L0873700032	17007829	112348	51-3100-610-000-00-000-000-0000		12.00
00000829	09/08/2016	L0873700033	17007829	112348	51-3100-610-000-00-000-000-0000		90.00
00000829	09/08/2016	L0873700034	17007829	112348	51-3100-610-000-00-000-000-0000		8.00
00000829	09/08/2016	L0873700035	17007829	112348	51-3100-610-000-00-000-000-0000		3.60
00000829	09/08/2016	L0873700036	17007829	112348	51-3100-610-000-00-000-000-0000		16.29
00000829	09/08/2016	L0873700037	17007829	112348	51-3100-610-000-00-000-000-0000		27.50
00000829	09/08/2016	L0873700038	17007829	112348	51-3100-610-000-00-000-000-0000		16.50
00000829	09/08/2016	L0873700039	17007829	112348	51-3100-610-000-00-000-000-0000		16.50
00000829	09/08/2016	L0873700040	17007829	112348	51-3100-610-000-00-000-000-0000		16.50
00000829	09/08/2016	L0873700041	17007829	112348	51-3100-610-000-00-000-000-0000		22.00
00000829	09/08/2016	L0873700042	17007829	112348	51-3100-610-000-00-000-000-0000		22.00
00000829	09/08/2016	L0873700043	17007829	112348	51-3100-610-000-00-000-000-0000		2.25
00000829	09/08/2016	L0873700044	17007829	112348	51-3100-610-000-00-000-000-0000		6.54
00000829	09/08/2016	L0873700045	17007829	112348	51-3100-610-000-00-000-000-0000		96.00
00000829	09/08/2016	L0873700046	17007829	112348	51-3100-610-000-00-000-000-0000		11.65
00000829	09/08/2016	L0873700047	17007829	112348	51-3100-610-000-00-000-000-0000		11.30
00000829	09/08/2016	L0873700048	17007829	112348	51-3100-610-000-00-000-000-0000		39.10
00000829	09/08/2016	L0873700049	17007829	112348	51-3100-610-000-00-000-000-0000		35.00
00000829	09/08/2016	L0873700050	17007829	112348	51-3100-610-000-00-000-000-0000		86.02
00000829	09/08/2016	L0873700051	17007829	112348	51-3100-610-000-00-000-000-0000		5.60
00000829	09/08/2016	L0873700052	17007829	112348	51-3100-610-000-00-000-000-0000		20.00
00000829	09/08/2016	L0873700053	17007829	112348	51-3100-610-000-00-000-000-0000		2.30
00000829	09/08/2016	L0873700054	17007829	112348	51-3100-610-000-00-000-000-0000		2.82
00000829	09/08/2016	L0873700055	17007829	112348	51-3100-610-000-00-000-000-0000		15.00
00000829	09/08/2016	L0873700056	17007829	112348	51-3100-610-000-00-000-000-0000		54.00
00000829	09/08/2016	L0873700057	17007829	112348	51-3100-610-000-00-000-000-0000		50.00
00000829	09/08/2016	L0873700058	17007829	112348	51-3100-610-000-00-000-000-0000		96.00
00000829	09/08/2016	L0873700059	17007829	112348	51-3100-610-000-00-000-000-0000		216.00
00000829	09/08/2016	L0873700060	17007829	112348	51-3100-610-000-00-000-000-0000		67.50
00000829	09/08/2016	L0873700061	17007829	112348	51-3100-610-000-00-000-000-0000		8.95

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000829	09/08/2016	L0873700062	17007829	112348	51-3100-610-000-00-000-000-0000		28.53
00000829	09/08/2016	L0873700063	17007829	112348	51-3100-610-000-00-000-000-0000		20.16
00000829	09/08/2016	L0873700064	17007829	112348	51-3100-610-000-00-000-000-0000		13.50
00000829	09/08/2016	L0873700065	17007829	112348	51-3100-610-000-00-000-000-0000		21.28
00000829	09/08/2016	L0873700066	17007829	112348	51-3100-610-000-00-000-000-0000		8.00
00000829	09/08/2016	L0873700067	17007829	112348	51-3100-610-000-00-000-000-0000		8.80
00000829	09/08/2016	L0873700068	17007829	112348	51-3100-610-000-00-000-000-0000		5.60
00000829	09/08/2016	L0873700069	17007829	112348	51-3100-610-000-00-000-000-0000		11.60
00000829	09/08/2016	L0873700070	17007829	112348	51-3100-610-000-00-000-000-0000		7.20
00000829	09/08/2016	L0873700071	17007829	112348	51-3100-610-000-00-000-000-0000		20.00
00000829	09/08/2016	L0873700072	17007829	112348	51-3100-610-000-00-000-000-0000		11.20
00000829	09/08/2016	L0873700073	17007829	112348	51-3100-610-000-00-000-000-0000		11.60
00000829	09/08/2016	L0873700074	17007829	112348	51-3100-610-000-00-000-000-0000		24.48
00000829	09/08/2016	L0873700075	17007829	112348	51-3100-610-000-00-000-000-0000		2.88
00000829	09/08/2016	L0873700076	17007829	112348	51-3100-610-000-00-000-000-0000		1.76
00000829	09/08/2016	L0873700077	17007829	112348	51-3100-610-000-00-000-000-0000		33.66
00000829	09/08/2016	L0873700078	17007829	112348	51-3100-610-000-00-000-000-0000		55.35
00000829	09/08/2016	L0873700079	17007829	112348	51-3100-610-000-00-000-000-0000		3.18
00000829	09/08/2016	L0873700080	17007829	112348	51-3100-610-000-00-000-000-0000		8.50
00000829	09/08/2016	L0873700081	17007829	112348	51-3100-610-000-00-000-000-0000		5.80
00000829	09/08/2016	L0873700082	17007829	112348	51-3100-610-000-00-000-000-0000		116.38
00000829	09/08/2016	L0873700083	17007829	112348	51-3100-610-000-00-000-000-0000		423.50
00000829	09/08/2016	L0873700084	17007829	112348	51-3100-610-000-00-000-000-0000		72.71
00000829	09/08/2016	L0873700085	17007829	112348	51-3100-610-000-00-000-000-0000		30.40
00000829	09/08/2016	L0873700086	17007829	112348	51-3100-610-000-00-000-000-0000		96.00
00000829	09/08/2016	L0873700087	17007829	112348	51-3100-610-000-00-000-000-0000		14.24
00000829	09/08/2016	L0873700088	17007829	112348	51-3100-610-000-00-000-000-0000		384.00
00000829	09/08/2016	L0873700089	17007829	112348	51-3100-610-000-00-000-000-0000		16.95
00000829	09/08/2016	L0873700090	17007829	112348	51-3100-610-000-00-000-000-0000		8.00

Vendor: 6580 - CAMDEN BAG & PAPER CO LLC

Check Date: 09/08/2016

Check Amount:

2,542.18

00000830 09/08/2016 L0873700027 17007881 1162931B

51-3100-610-000-00-000-000-0000

187.00

Vendor: 0518 - HAPPY CHEF UNIFORMS

Check Date: 09/08/2016

Check Amount:

187.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000831	09/08/2016	L0873700001	17007881	1162931A	51-3100-610-000-00-000-000-0000		164.25
00000831	09/08/2016	L0873700002	17007881	1162931A	51-3100-610-000-00-000-000-0000		273.75
00000831	09/08/2016	L0873700003	17007881	1162931A	51-3100-610-000-00-000-000-0000		262.80
00000831	09/08/2016	L0873700004	17007881	1162931A	51-3100-610-000-00-000-000-0000		229.95
00000831	09/08/2016	L0873700005	17007881	1162931A	51-3100-610-000-00-000-000-0000		155.40
00000831	09/08/2016	L0873700006	17007881	1162931A	51-3100-610-000-00-000-000-0000		104.65
00000831	09/08/2016	L0873700007	17007881	1162931A	51-3100-610-000-00-000-000-0000		43.80
00000831	09/08/2016	L0873700008	17007881	1162931A	51-3100-610-000-00-000-000-0000		120.45
00000831	09/08/2016	L0873700009	17007881	1162931A	51-3100-610-000-00-000-000-0000		131.40
00000831	09/08/2016	L0873700010	17007881	1162931A	51-3100-610-000-00-000-000-0000		142.35
00000831	09/08/2016	L0873700011	17007881	1162931A	51-3100-610-000-00-000-000-0000		51.80
00000831	09/08/2016	L0873700012	17007881	1162931A	51-3100-610-000-00-000-000-0000		29.90
00000831	09/08/2016	L0873700013	17007881	1162931A	51-3100-610-000-00-000-000-0000		43.80
00000831	09/08/2016	L0873700014	17007881	1162931A	51-3100-610-000-00-000-000-0000		109.50
00000831	09/08/2016	L0873700015	17007881	1162931A	51-3100-610-000-00-000-000-0000		109.50
00000831	09/08/2016	L0873700016	17007881	1162931A	51-3100-610-000-00-000-000-0000		131.40
00000831	09/08/2016	L0873700017	17007881	1162931A	51-3100-610-000-00-000-000-0000		51.80
00000831	09/08/2016	L0873700018	17007881	1162931A	51-3100-610-000-00-000-000-0000		29.90
00000831	09/08/2016	L0873700019	17007881	1162931A	51-3100-610-000-00-000-000-0000		43.80
00000831	09/08/2016	L0873700020	17007881	1162931A	51-3100-610-000-00-000-000-0000		109.50
00000831	09/08/2016	L0873700021	17007881	1162931A	51-3100-610-000-00-000-000-0000		98.55
00000831	09/08/2016	L0873700022	17007881	1162931A	51-3100-610-000-00-000-000-0000		131.40
00000831	09/08/2016	L0873700023	17007881	1162931A	51-3100-610-000-00-000-000-0000		51.80
00000831	09/08/2016	L0873700024	17007881	1162931A	51-3100-610-000-00-000-000-0000		29.90
00000831	09/08/2016	L0873700025	17007881	1162931A	51-3100-610-000-00-000-000-0000		920.35
00000831	09/08/2016	L0873700026	17007881	1162931A	51-3100-610-000-00-000-000-0000		33.00
00000831	09/08/2016	L0873700028	17007881	1162931A	51-3100-610-000-00-000-000-0000		227.50
Vendor: 0518 - HAPPY CHEF UNIFORMS					Remit # 1 Check Date: 09/08/2016	Check Amount:	3,832.20
00000832	09/08/2016	L0873700030	17008441	3051664	51-3100-442-000-00-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1 Check Date: 09/08/2016	Check Amount:	600.00
00000833	09/08/2016	L0873700029	17007848	125-43-08/16	51-3100-610-000-00-000-000-0000		1,112.50
Vendor: 6287 - KDR ETC INC					Check Date: 09/08/2016	Check Amount:	1,112.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/20/2016 To 09/09/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000834	09/08/2016	C0874200003			51-6613-000-000-00-000-000-0000		30.00
Vendor: 6620 - LORETTA HINES						Check Date: 09/08/2016	Check Amount: 30.00
00000835	09/08/2016	C0874200001			51-6613-000-000-00-000-000-0000		14.30
Vendor: 6614 - TANYA GRAY						Check Date: 09/08/2016	Check Amount: 14.30
00000836	09/08/2016	L0873700091	17007998	134670	51-3100-610-000-00-000-000-0000		55.00
00000836	09/08/2016	L0873700092	17007998	134670	51-3100-610-000-00-000-000-0000		22.00
00000836	09/08/2016	L0873700093	17007998	134670	51-3100-610-000-00-000-000-0000		44.00
00000836	09/08/2016	L0873700094	17007998	134670	51-3100-610-000-00-000-000-0000		33.00
00000836	09/08/2016	L0873700095	17007998	134670	51-3100-610-000-00-000-000-0000		33.00
00000836	09/08/2016	L0873700096	17007998	134670	51-3100-610-000-00-000-000-0000		44.00
00000836	09/08/2016	L0873700097	17007998	134670	51-3100-610-000-00-000-000-0000		209.00
00000836	09/08/2016	L0873700098	17007998	134670	51-3100-610-000-00-000-000-0000		110.00
00000836	09/08/2016	L0873700099	17007998	134670	51-3100-610-000-00-000-000-0000		55.00
00000836	09/08/2016	L0873700100	17007998	134670	51-3100-610-000-00-000-000-0000		88.00
00000836	09/08/2016	L0873700101	17007998	134670	51-3100-610-000-00-000-000-0000		12.95
Vendor: 1380 - UNIFORM EXPRESS						Remit # 1 Check Date: 09/08/2016	Check Amount: 705.95
00000837	09/08/2016	L0873700031	17008442	52873402-00	51-3100-610-000-00-000-000-0000		31.64
Vendor: 1383 - UNITED REFRIGERATION INC						Check Date: 09/08/2016	Check Amount: 31.64

51-FOOD SERVICE/CAFETERIA 9,127.77

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	9,127.77 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	9,127.77

Sum. 919116

Bills to be Approved

FOOD SERVICE FUND - From 08/20/2016 To 09/09/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
BARBARA MILLER	FS ACCOUNT REFUND.....		72.00
CAMDEN BAG & PAPER CO LLC	GENERAL SUPPLIES.....		2,542.18
HAPPY CHEF UNIFORMS	GENERAL SUPPLIES.....		187.00
HAPPY CHEF UNIFORMS	GENERAL SUPPLIES.....		3,832.20
JOHN J CASSIDY	RENTALS EQUIPMENT.....		600.00
KDR ETC INC	GENERAL SUPPLIES.....		1,112.50
LORETTA HINES	FS ACCOUNT REFUND.....		30.00
TANYA GRAY	FS ACCOUNT REFUND.....		14.30
UNIFORM EXPRESS	GENERAL SUPPLIES.....		705.95
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		31.64

51-FOOD SERVICE/CAFETERIA 9,127.77

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	9,127.77 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	9,127.77

Sum. 9/9/16

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

Finance Enclosure

Human Resources Report

HUMAN RESOURCES REPORT – SEPTEMBER 13, 2016

1. Resignations - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Van Vooren, Catherine, Principal for Reeceville Elementary School. Letter Dated: 8/17/2016. Reason: Personal. Effective: 8/26/2016.

b. CATA

- 1) Baxter, Mileeta, Elementary Teacher for Reeceville Elementary School. Letter Dated: 8/23/2016. Reason: Personal. Effective: 8/26/2016.
- 2) Brown de Gerena, Melissa, Biology Teacher for Coatesville Area Intermediate High School. Letter Dated: 8/25/2016. Reason: Personal. Effective: 10/7/2016.
- 3) Chiorazzi, Steven, English Teacher for Coatesville Area Intermediate High School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/24/2016.
- 4) Grzybowski, Kevin, Math Teacher for South Brandywine Middle School. Letter Dated: 8/19/2016. Reason: Personal. Effective: 8/19/2016.
- 5) Johnson, Andria, Gifted Teacher for Coatesville Area Senior High School. Letter Dated: 8/30/2016. Reason: Personal. Effective: 10/28/2016.
- 6) O'Toole, Allison, Special Education Teacher for Caln Elementary School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/26/2016.

c. CATSS

- 1) Scott, Brenda, 5.75 Hour Special Education One-on-One Aide for Coatesville Area Intermediate High School. Letter Dated: 9/6/2016. Reason: Personal. Effective: 8/29/2016.

d. FEDERATION

- 1) Noland, Heather, 5.25 Hour General Utility Worker for King's Highway Elementary School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 9/8/2016.
- 2) Vollmer, Pat, B Custodian for Reeceville Elementary School. Letter Dated: 9/2/2016. Reason: Personal. Effective: 9/2/2016.

e. EXTRA DUTY

- 1) Chiorazzi, Steven, Assistant Football Coach for Coatesville Area Senior High School. Letter Dated: 8/24/2016. Reason: Personal. Effective: 8/24/2016.

- 2) Dougherty, Kevin, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.
- 3) London, Kevin, 8th Grade Football Coach for North Brandywine Middle School. Letter Dated: 8/30/2016. Reason: Personal. Effective: 8/30/2016.
- 4) Pratt, Julianne, Summer Clerical for Coatesville Area School District. Letter Dated: 9/2/2016. Reason: End of Assignment. Effective: 9/2/2016.
- 5) Schwartz, Jennifer, Head Cheerleading Coach for South Brandywine Middle School. Letter Dated: 9/7/2016. Reason: Personal. Effective: 9/7/2016.

f. NON-CERTIFIED

- 1) Rhone, Brandon, Police Officer for Coatesville Area School District. Letter Dated: 8/29/2016. Reason: Personal. Effective: 8/29/2016.
- 2) Shesko, John, Police Officer for Coatesville Area School District. Letter Dated: 9/2/2016. Reason: Retirement. Effective: 9/16/2016.

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

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

a. CATA

- 1) Acker, Margaret, Math Teacher for Coatesville Area Senior High School. Posted: 8/12/2016. Salary: \$67,533 (prorated). Step: 9. Level: M. Professional Contract. Degree: MBA—Business Administration, Penn State University. MS—Mechanical Engineering, Penn State University. BS—Mechanical Engineering, Norwich University. Certifications: Mathematics 7-12, Chemistry 7-12. Effective: 9/7/2016. SP4: Approved. Pending 168 Forms.
- 2) Connor, Dara, Math Teacher for South Brandywine Middle School. Posted: 6/29/2016. Salary: \$48,133 (prorated). Step: 1. Level: M. Temporary Professional Contract. Degree: MA—Teaching, Lindenwold University. MS—Criminology, University of Texas at Dallas. BS—Criminology, University of Texas at Dallas. Certification: Math 7-12. Effective: 8/24/2016. SP4: Approved. Pending 168 Forms.
- 3) Duke, Kerry, Special Education Teacher for Coatesville Area Intermediate High School. Posted: 3/29/2016. Salary: \$69,133 (prorated). Step: 12. Level: M. Temporary Professional Contract. Degree: MS—Education, Adolescent Special Education, Lehman College. BS—Recreation and Park Management, Penn State University. Certifications: Ment and/or Phys Handicapped K-12, Elementary K-6, Principal PK-12. Effective: 9/12/2016. SP4: Approved. Pending 168 Forms.
- 4) Johnston, Meredith, Special Education Teacher for Caln Elementary School. Posted: 8/7/2016. Salary: \$43,133 (prorated). Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Elementary/Special Education, West Chester University.

Certifications: Special Education PK-12, Elementary K-6. Effective: 8/25/2016. SP4: Approved. Pending 168 Forms.

- 5) Reigle, Kristen, Elementary Teacher for Reeceville Elementary School. Posted: 8/10/2016. Salary: \$51,633 (prorated). Step: 7. Level: B. Professional Contract. Degree: BS—Education, Eastern University. Certifications: Elementary K-6, Special Education PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Boyd, Phalena, 5.75 Hour Special Education One-on-One Aide for North Brandywine Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 2) Emmet-Fleury, Cora, Secretary for Coatesville Area School District. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 9/6/2016. SP4: Approved. Pending 168 Forms.
- 3) Keen, Melissa, 5.75 Hour Special Education One-on-One Aide for Rainbow Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 4) Grant, Verna, 5.75 Hour Special Education One-on-One Aide for East Fallowfield Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/12/2016. SP4: Approved. Pending 168 Forms.
- 5) Knight, Brittany, 5.75 Hour Special Education One-on-One Aide for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/26/2016. SP4: Approved. Pending 168 Forms.
- 6) Lasco, Pamela, Secretary for Friendship Elementary School. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 8/22/2016. SP4: Approved. Pending 168 Forms.
- 7) Meyers, Shaun, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 8/29/2016. SP4: Staff.
- 8) Parker, Shanae 5.75 Hour Special Education One-on-One Aide for King's Highway Elementary School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 9/19/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Schroeder, Cheryl, 3.5 Hour General Utility Worker for King's Highway Elementary School. Posted: 11/17/2015. Salary: \$13.66/Hour (\$14.66 after 520 hour probation). Effective: 9/9/2016. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Doan-Harley, Lisa, Co-Student Council Advisor for South Brandywine Middle School. Posted: 6/15/2016. Salary: \$1,830.63.

- 2) Handerhan, Matthew, 8th Grade Boys Soccer Coach for South Brandywine Middle School. Posted: 3/2/2016. Salary: \$1,856.00. Effective: 9/8/2016. SP4: Staff.
- 3) Handerhan, Matthew, Co-Yearbook Advisor for South Brandywine Middle School. Posted: 7/13/2016. Salary: \$561.88. Effective: 9/8/2016. SP4: Staff.
- 4) Kontopodias, Kaitlyn, Assistant Volleyball Coach for Coatesville Area Senior High School. Posted: 5/27/2016. Salary: \$2,014.55. Effective: 2016—2017 School Year. SP4: Staff.
- 5) Sammond, Elizabeth, Soccer Coach for Scott Middle School. Posted: 8/9/2016. Salary: \$1,857.81. Effective: 2016—2017 School Year. SP4: Staff.
- 6) Game/Event Workers for the Coatesville Area School District. Effective: 2016—2017 School Year. Salary: \$40/Game/Event. SP4: Staff.

Dennis Arms
 Sarah Glah
 Jill Hammond
 Karen Jackson
 Pam Lasco

Gail McDonald
 Melanie Solano
 Octavia Warren-Ward
 Theresa Young

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) Teel, Theresa, Special Education Teacher for Rainbow Elementary School. Effective: 9/6/2016—11/1/2016.
- 2) West, Patricia, Family and Consumer Science Teacher for Coatesville Area Intermediate High School. Effective: 8/23/2016—Intermittent.

4. Involuntary Transfers:

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

a. CATSS

- 1) Warren, Dottie, move from One-on-One Aide for East Fallowfield Elementary School to Friendship Elementary School. Effective: 8/29/2016.

b. FEDERATION

- 1) Vollmer, Pat, move from B Custodian for Reeceville Elementary School to Rainbow Elementary School. Effective: 9/7/2016.

5. **Change of Status**

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

a. CATA

- 1) Miller, Karena, move from LTS Guidance Counselor for Rainbow Elementary School to Guidance Counselor for Rainbow Elementary School. Effective: 9/12/2016.

b. FEDERATION

- 1) DiPaola, Margaret, move from 3 Hour General Utility Worker for East Fallowfield Elementary School to 3 Hour Substitute General Utility Worker. Effective: 8/29/2016.
- 2) Fussenegger, Kelley, move from 3.75 Hour General Utility Worker at Coatesville Area Senior High School to 5.5 Hour Lead Food Service Worker at Coatesville Area Intermediate High School. Effective: 9/1/2016. Salary: \$15.50/Hour.

6. **Corrections**

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

a. CATA

- 1) Pumo, Tracee, Special Education Teacher for North Brandywine Middle School. Posted: 3/31/2016. Salary: \$44,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, Millersville University. Certifications: Elementary K-6, Special Education PK-8. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

7. **Tenure**

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

Cari Jones 8/21/2016

Finance Committee ~ Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 8/31/16

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	100	83	76	82	68								60	469
COATESVILLE AREA INTERMEDIATE HS									503	521				1024
COATESVILLE AREA SENIOR HIGH SCHOOL											583	458		1041
EAST FALLOWFIELD ELEMENTARY	49	52	53	66	50								57	327
FRIENDSHIP ELEMENTARY	65	52	64	49	61								57	348
KINGS HIGHWAY ELEMENTARY	77	88	88	92	78								66	489
NORTH BRANDYWINE MIDDLE SCHOOL						144	139	145						428
RAINBOW ELEMENTARY	110	143	137	128	154								135	807
REECEVILLE ELEMENTARY	77	76	86	75	81								64	459
SCOTT MIDDLE SCHOOL						137	158	154						449
SOUTH BRANDYWINE MIDDLE SCHOOL						200	202	197						599
	478	494	504	492	492	481	499	496	503	521	583	458	439	6440

ABOVE TOTALS INCLUDE:

TURNING POINT PROGRAM								3	6	11	14	11		45
COATESVILLE CYBER LEARNING ACADEMY							1	3	3	11	14	10		42
														87

CASD CHARTER SCHOOL ENROLLMENT REPORT

8/31/2016

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total	Previous Year
21ST CENTURY CYBER CHARTER SCHOOL	5011						1	2	3	3	3	5			17	15
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER)	5012								1	1		2			4	2
AGORA CYBER CHARTER SCHOOL	5025	1	2	2	5	1	4	3	1	2	2	3	3		29	37
AVON GROVE CHARTER SCHOOL	5013	21	14	15	23	18	23	31	21	20	17	13	18		234	196
CENTRAL PA DIGITAL LEARNING	5029		1											1	2	0
CHESTER COUNTY FAMILY ACADEMY	5014	8	9	2										9	28	19
COLLEGIUM CHARTER SCHOOL	5015	219	149	190	154	152	140	136	90	101	74	57	43	221	1726	1476
COMMONWEALTH CONNECTIONS CYBER CHARTER SCHOOL	5016	1	1	3	2	2	3	2	3	2	4		3		26	34
PA CYBER CHARTER SCHOOL, THE	5019	2	1		1		2	5		1	5	3	1	1	22	28
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	1	7	3	6	6	5	8	8	12	18	9	8	5	96	84
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2	1	3		2	2		3	3		1	1		18	18
RENAISSANCE	5022			1					1	1		1		2	6	7
		255	185	219	191	181	180	187	131	146	123	94	77	239	2208	1916

292

*Coatesville Area School District
Operations Committee*



Members

Brenda Geist, Chair
Laurie Knecht
Dean Snyder

September 13, 2016

Operations Committee Agenda

Coatesville Area Senior High School Auditorium

September 13, 2016, 2016 - 6:00 PM

(2nd Committee Meeting of the Evening)

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

APPROVAL of MINUTES

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

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. **Gettle Change Order 16-129,CO4 – Caln Elementary School**
RECOMMENDED MOTION: That the Board of School of Directors approve the attached Change Order to relocate six (6) cameras at Caln Elementary School for an amount of \$2,813.00.
- B. **Y.M.C.A. Group Exercise Classes/Health Living Initiatives Contract – Scott Middle School**
RECOMMENDED MOTION: That the Board of School of Directors approve the agreement between the Y.M.C.A. and CASD for group exercise classes and healthy living initiatives at Scott Middle School, at no cost to the District, and pending review by General Counsel.
- C. **Internet Broadcast of Football Game – 3CTVLIVE**
RECOMMENDED MOTION: That the Board of School of Directors approve the contract with 3CTVLIVE for the internet broadcast of the Friday, September 23, 2016 football game, pending review of General Counsel.

INFORMATIONAL ITEM(S)

- Lacrosse Request for Club Status – Rob Tompkins
- Facilities Update – Nutrition, Inc.
- Scott Field Improvements

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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

Operations Committee

Minutes to Approve

Operations Committee Minutes

August 9, 2016 ~ 6:00 PM

C.A.S.H. Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder (*Absent*)
Tom Siedenbuehl (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 6:05 PM

APPROVAL of MINUTES

Approval of the July 12, 2016 Operations Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

Addition(s) to the Agenda

- Request to Waive Fees – Coatesville Kid Raiders Football League – CASH & Scott Fields
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request to waive fees for the Coatesville Kid Raiders Football League, as presented.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

- Installation of Baseball Field - Caln Elementary School
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request to install a baseball field at Caln Elementary School.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

AGENDA ITEMS

- A. Approval of 2016-2017 Bus Runs
RECOMMENDED MOTION: That the Board of School Directors approve the list of bus runs for 2016-2017, as presented.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

- B. Request to Waive Fees – Summer League for Youth - Black Top Classics
RECOMMENDED MOTION: That the Board of School Directors approve the request from Black Top Classics to waive fees for a Summer League for Youth at Scott Middle School, as presented.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

C. Addendum to the Lease – Anti-Discrimination Clause

RECOMMENDED MOTION: That the Board of School Directors approve the addendum to the Art Partners, Coatesville Youth Initiative, Newlin Foundation, Lincoln University, and the Y.M.C.A. leases to include an anti-discrimination clause, as presented.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

D. Coatesville Area School District Cyber Academy

RECOMMENDED MOTION: That the Board of School Directors approve Coatesville Area School District Cyber Academy as the official name for the CASD Cyber Academy/Alternative Education. For purposes of clarity and completeness in the School District's records, the Turning Point Program was never approved by the Board.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

E. Change Order No. 16-129, CO1 – 9/10 Center - Gettle

RECOMMENDED MOTION: That the Board of School Directors approve Change Order No. 16-129, CO1, in the amount of \$3,978.00, to install a wall-mounted IDF cabinet in the 9/10 Center.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

F. Change Order No. 6014-80-003 – 9/10 Center – Perrotto Builders, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve Change Order No. 6014-80-003 to provide an extension of time to September 30, 2016 to Perrotto Builders, Ltd. due to storefront procurement lead times not caused by Perrotto.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

G. Policy Manual

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the Coatesville Area School District's Public Safety Department Standard Operations and Procedures Manual, as presented, pending review of General Counsel.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

H. Purchase Services for Supervisor of Police and Security

RECOMMENDED MOTION: That the Board of School Directors approve the Security Services agreement with Schaad Detective Agency to provide Director of Public and School Safety to perform supervisory services over police and security, as presented, pending review of General Counsel.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

I. Amendment to Transportation Contract

RECOMMENDED MOTION: That the Board of School Directors approve the amendment to the Transportation Service Agreement to permit the use of audio and video equipment.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

J. BerkOne, Inc. – Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between BerkOne, Inc. and CASD to provide printing and mailing services for bus run information, as presented.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

K. Organization Chart Revisions

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the organization chart to denote outsourced security and outsourced management of school and public safety, as well as the addition of the Athletic Director, as presented.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

L. Request to Waive Fees – Coatesville Kid Raiders Football League – CASH & Scott Fields

RECOMMENDED MOTION: That the Board of School Directors approve the Use of Facilities request from Coatesville Kid Raiders Football League to waive fees for a youth football league serving Coatesville kids age 5-15, as presented.

Motion: Laurie Knecht Second: Tom Siedenbuehl Vote: 3-0

M. Installation of Baseball Field - Caln Elementary School

RECOMMENDED MOTION: That the Board of School Directors approve the request to install a baseball field at Caln Elementary School.

Motion: Tom Siedenbuehl Second: Laurie Knecht Vote: 3-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

- Laurie Knecht: Sewer concerns

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 6:30 p.m.

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
James Hills
Ann Wuertz

September 13, 2016

Education Committee Agenda

Coatesville Area Senior High School Auditorium

September 13, 2016, 2016 - 6:00 PM

(3rd Committee Meeting of the Evening)

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

APPROVAL of MINUTES

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

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. Girls Basketball Trip Request

RECOMMENDED MOTION: That the Board of School Directors approve the participation in the out of state basketball tournament.

B. Girls Basketball Tournament Contract

RECOMMENDED MOTION: That the Board of School Directors approve game contract for participation in the West Chester Christmas Classic, in the amount of \$300.00.

C. Wrestling Tournament Contracts

RECOMMENDED MOTION: That the Board of School Directors approve the following contracts, as presented:

- Mule Classic Wrestling Tournament Fee: \$350
- Donegal Wrestling Tournament Fee: \$325
- Conestoga Valley Holiday Wrestling Classic Fee: \$475
- Great Valley Invitational Fee: \$250

D. Longwood Gardens Grant - Friendship Elementary School

RECOMMENDED MOTION: That the Board of School Directors accept the Longwood Gardens Grant which provides student and teacher admission and bus reimbursement.

E. Bayridge Consortium, Inc. – Letter of Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the letter of agreement between Bayridge Consortium, Inc. and CASD, as presented.

F. Standard School Year Contract – Student 10001835 - Devereaux

RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10001835, as presented.

- G. Standard School Year Contract – Student 10002580 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10002580, as presented.
- H. Standard School Year Contract – Student 10005736 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10005736, as presented.
- I. Standard School Year Contract – Student 10008544 - Devereaux**
RECOMMENDED MOTION: That the Board of School Directors approve the standard year contract for 2016-2017 for student 10008544, as presented.

INFORMATIONAL ITEM(S)

- 2-year Update

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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

Education Committee

Minutes to Approve

Education Committee Minutes

August 9, 2016 ~ 6:00 PM

C.A.S.H. Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills (*Absent*) and Ann Wuertz
Bashera Grove (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 6:30 PM

APPROVAL of MINUTES

Approval of the July 12, 2016 Education Committee meeting minutes. (*Enclosure*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 3-0

AGENDA ITEMS

A. Apex Learning - Contract

RECOMMENDED MOTION: That the Board of School Directors renew the contract with Apex Learning for digital curriculum for Cyber School students, in the amount of \$19,250.00, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

B. Penn Literacy Network

RECOMMENDED MOTION: That the Board of School Directors approve CASD's admission into the Penn Literacy Network Professional Development Program for the 2016-2017 school year at a cost of \$10,800.00, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

C. Units of Study in Reading - Contract

RECOMMENDED MOTION: That the Board of School Directors approve the contract with the Reading and Writing Project Network for K-5 teachers, at a cost of \$16,000.00, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

D. School Messenger – Contract Renewal

RECOMMENDED MOTION: That the Board of School Directors approve the renewal contract with School Messenger Notification Services in the amount of \$14,000.00, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

E. School Messenger Classroom Messaging - Contract

RECOMMENDED MOTION: That the Board of School Directors approve the contract for the addition of Classroom Messaging, in the amount of \$2,608.50, which includes set-up and training, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

F. Student Teaching, Practicum and Field Experiences Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between West Chester University and the Coatesville Area School District for the 2016-2017, 2017-2018 and 2018-2019 academic years, as presented, pending review of General Counsel.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

G. GBC Equipment Maintenance Agreement Renewal – King’s Highway Laminator

RECOMMENDED MOTION: That the Board of School Directors approve the contract for laminator repairs, in the amount of \$514.80, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

H. Walnut Street Theatre Agreement – Scott Middle School

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between the Walnut Street Theatre Touring Outreach Company and the Coatesville Area School District for a performance at Scott Middle School, and at no cost to the District, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

I. Wrestling Tournament

RECOMMENDED MOTION: That the Board of School Directors approve the overnight trip, entrance and participation of the CASD Wrestling Team into the War on the Shore Wrestling Tournament, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

J. Bayada Nursing Contract – Student 10006868

RECOMMENDED MOTION: That the Board of School Directors approve the nursing contract for student 10006868, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

K. The Concepts School – Student 17000123

RECOMMENDED MOTION: That the Board of School Directors approve the contract for student 17000123, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

L. Adjudication - Student 17000325

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student 17000325, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

M. Adjudication - Student 10011291

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student 10011291, as presented.

Motion: Ann Wuertz Second: Bashera Grove Vote: 3-0

N. Memorandum of Understanding – R. S. V. P.

RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between RSVP and CASD to provide literacy volunteers, at no cost to the District, pending approval of General Counsel.

Motion: Ann Wuertz

Second: Basherah Grove

Vote: 3-0

INFORMATIONAL ITEM(S)

- Coatesville Area Senior High School (C.A.S.H.S.) - Schedule Update
- Coatesville Area Intermediate High School (9/10 Center) - Schedule Update
- RSVP - Responding to Community Needs Through Volunteerism
- School Start Times

OLD BUSINESS

NEW BUSINESS

- Ann Wuertz: Invited parents to attend the start-up of a new parent group.
- Deb Thompson: Encouraged the engagement of positive activities at the bus stop.

PUBLIC COMMENT

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

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

*Coatesville Area School District
Policy Committee*



Members

Ann Wuertz, Chair
Bashera Grove
Tom Siedenbuehl

September 13, 2016

Policy Committee Agenda
Coatesville Area Senior High School Auditorium
September 13, 2016, 2016 - 6:00 PM
(4th Committee Meeting of the Evening)

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

APPROVAL of MINUTES

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

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Policy 216 - Student Records – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 216, as presented. (*Enclosure*)
- B. Policy 217 – Graduation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 217, as presented. (*Enclosure*)
- C. Policy 218 - Student Discipline – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 218, as presented. (*Enclosure*)
- D. Policy 218.1 - Weapons – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 218.1, as presented. (*Enclosure*)
- E. Policy 218.2 - Terroristic Threats – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 218.2, as presented. (*Enclosure*)
- F. Policy 219 - Student Complaint Process – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 219, as presented. (*Enclosure*)
- G. Policy 220 - Student Expression/Distribution & Posting of Materials – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 220, as presented. (*Enclosure*)
- H. Policy 221 - Dress and Grooming – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 221, as presented. (*Enclosure*)

I. Policy 222 - Tobacco – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 222, as presented. (*Enclosure*)

J. Policy 223 - Use of Bicycles and Motor Vehicles – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 223, as presented. (*Enclosure*)

K. Policy 224 - Care of School Property – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 224, as presented. (*Enclosure*)

L. Policy 225 - Students and the Police – (DELETE)

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 225, as presented. (*Enclosure*)

M. Policy 226 - Searches – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 226, as presented. (*Enclosure*)

N. Policy 227 - Controlled Substances/Paraphernalia – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 227, as presented. (*Enclosure*)

O. Policy 227.1 - Use of Dogs to Search School Property – (DELETE)

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 227.1, as presented. (*Enclosure*)

P. Policy 228 - Student Government – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 228, as presented. (*Enclosure*)

Q. Policy 229 - Student Fundraising – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 229, as presented. (*Enclosure*)

R. Policy 230 - Public Performances by Students – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 230, as presented. (*Enclosure*)

S. Policy 213 - Social Events and Class Trips – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 213, as presented. (*Enclosure*)

T. Policy 232 - Student Involvement indecision-Making – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 232, as presented. (*Enclosure*)

U. Policy 233 - Suspension and Expulsion – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 233, as presented. (*Enclosure*)

V. Policy 234 - Pregnant/Parenting/Married Students – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 234, as presented. (*Enclosure*)

W. Policy 235 - Student Rights and Responsibilities – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 235, as presented. (*Enclosure*)

X. Policy 235.1 - Surveys – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 235.1, as presented. (*Enclosure*)

Y. Policy 236 - Student Assistance Program – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 236, as presented. (*Enclosure*)

Z. Policy 237 - Electronic Devices – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 237, as presented. (*Enclosure*)

AA. Policy 239 - Foreign Exchange Students – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 239, as presented. (*Enclosure*)

BB. Policy 246 - Student Wellness – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 246, as presented. (*Enclosure*)

CC. Policy 247 - Hazing – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 247, as presented. (*Enclosure*)

DD. Policy 247 - Vol IV 2016 HAZING – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 247, Vol IV 2016, as presented. (*Enclosure*)

EE. Policy 248 - Unlawful Harassment – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 248, as presented. (*Enclosure*)

FF. Policy 249 - Bullying/Cyberbullying – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 249, as presented. (*Enclosure*)

GG. Policy 250 - Student Recruitment – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 250, as presented. (*Enclosure*)

HH. Policy 251 - Homeless Students – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 251, as presented. (*Enclosure*)

II. Policy 252 - Dating Violence – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 252, as presented. (*Enclosure*)

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

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

Policy Committee

Minutes to Approve

Policy Committee Minutes

August 9, 2016 - 6:00 PM

C.A.S.H. Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 7:35 PM

APPROVAL of MINUTES

Approval of the July 12, 2016 Policy Committee meeting minutes. (*Enclosure*)

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

AGENDA ITEMS

- A. **Policy 247 – Anti-Hazing**
RECOMMENDED MOTION: That the Board of School Directors approve the changes to Policy 247, Anti-Hazing, as presented. (*Enclosure*)

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

INFORMATIONAL ITEM(S)

The Board will begin reviewing the remainder of the 200 Series next month.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

None

ADJOURNMENT This meeting adjourned at 7:38 p.m.

Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file.

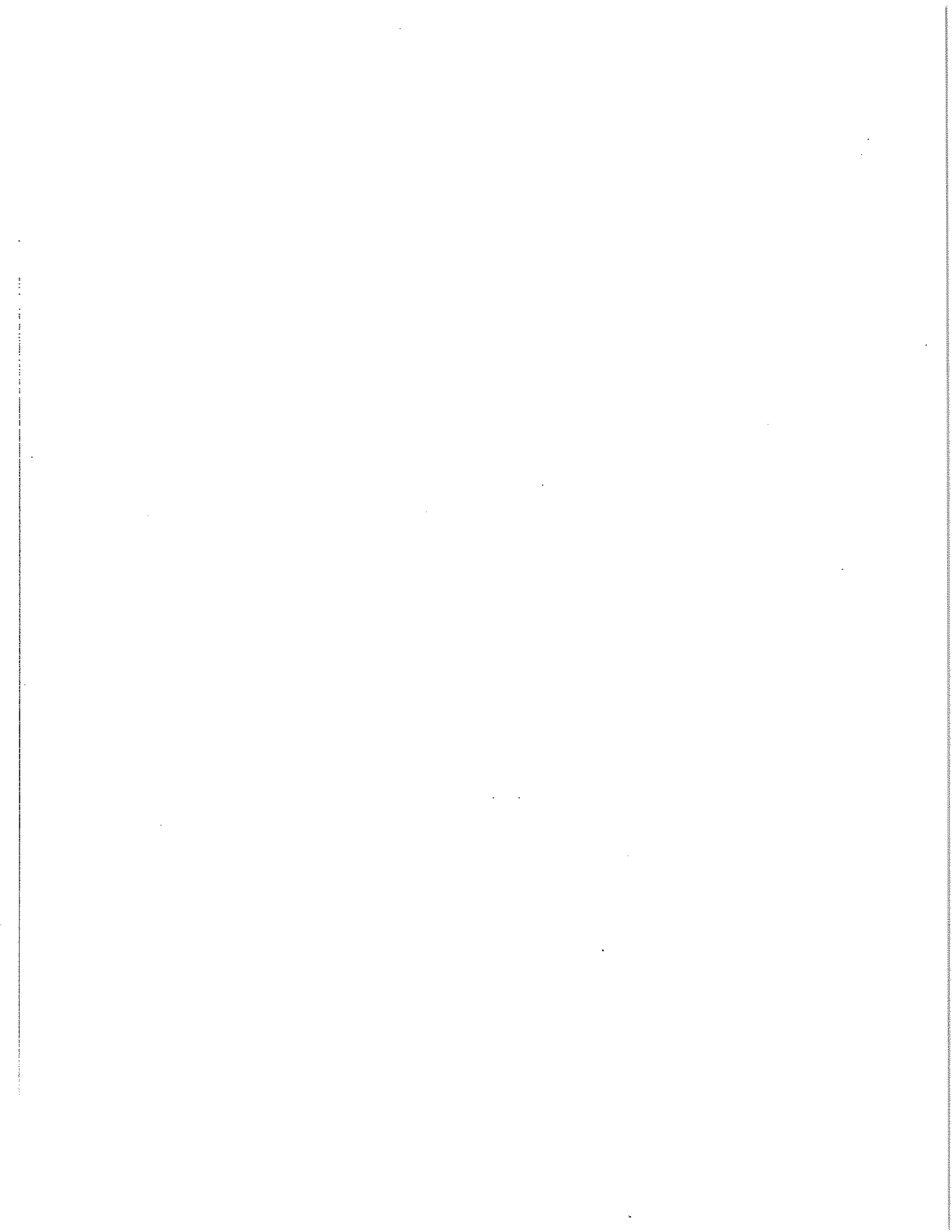
Policy Committee Enclosures

200 Series (cont.)

216 thru 252

200 PUPILS (216 - 252)

216 Student Records	247 Hazing
216.1 (DO NOT USE) Supplement Discipline Records	247 Vol IV 2016 HAZING
217 Graduation	248 Unlawful Harassment
218 Student Discipline	249 Bullying/Cyberbullying
218.1 Weapons	250 Student Recruitment
218.2 Terroristic Threats	251 Homeless Students
219 Student Complaint Process	252 Dating Violence
220 Student Expression/Distribution & Posting of Materials	
221 Dress and Grooming	Cross Reference (216-252)
222 Tobacco	
223 Use of Bicycles and Motor Vehicles	
224 Care of School Property	
225 (DELETE) Students and the Police	
226 Searches	
227 Controlled Substances/Paraphernalia	
227.1 (DELETE) Use of Dogs to Search School Property	
228 Student Government	
229 Student Fundraising	
230 Public Performances by Students	
213 Social Events and Class Trips	
232 Student Involvement indecision-Making	
233 Suspension and Expulsion	
234 Pregnant/Parenting/Married Students	
235 Student Rights and Responsibilities	
235.1 Surveys	
236 Student Assistance Program	
237 Electronic Devices	
239 Foreign Exchange Students	
246 Student Wellness	



Book	Policy Manual
Section	200 Pupils
Title	Student Records
Number	216
Status	From PSBA

Legal

- [1. 24 P.S. 1305-A](#)
- [2. 24 P.S. 1306-A](#)
- [3. 24 P.S. 1402](#)
- [4. 24 P.S. 1409](#)
- [5. 24 P.S. 1532](#)
- [6. 24 P.S. 1533](#)
- [7. 22 PA Code 4.52](#)
- [8. 22 PA Code 12.31](#)
- [9. 22 PA Code 12.32](#)
- [10. 22 PA Code 15.9](#)
- [11. 20 U.S.C. 1232g](#)
- [12. 34 CFR Part 99](#)
- [13. 34 CFR Part 300](#)
- [14. 34 CFR 99.3](#)
- [15. 34 CFR 99.5](#)
- [16. 34 CFR 99.4](#)
17. Pol. 213
18. Pol. 215
- [19. 34 CFR 99.7](#)
- [20. 34 CFR 99.10](#)
- [21. 34 CFR 99.11](#)
- [22. 34 CFR 99.12](#)
- [23. 34 CFR 99.20](#)
- [24. 34 CFR 99.21](#)
- [25. 34 CFR 99.22](#)
- [26. 34 CFR 99.37](#)
- [27. 34 CFR 99.30-99.39](#)
- [28. 34 CFR 99.31](#)
- [29. 34 CFR 99.32](#)
30. Pol. 113.4
31. Pol. 250
- [32. 35 P.S. 450.403-A](#)
- [33. 35 P.S. 450.404-A](#)
- [35 P.S. 450.401-A et seq](#)
- [22 PA Code 16.65](#)
- Pol. 113
- Pol. 113.1
- Pol. 216.1

Authority

The Board recognizes its responsibility for the collection, retention, disclosure and protection of student records. The Board also recognizes the legal requirement to maintain the confidentiality of student records and prohibits the unauthorized access, reproduction, and/or disclosure of student education records and personally identifiable information from such records.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

The Board shall adopt a comprehensive plan for the collection, maintenance and dissemination of student education records that complies with federal and state laws and regulations and state guidelines. Copies of the adopted student records plan shall be maintained by the district and revised as required by changes in federal or state law and regulations.

Copies of the student records plan shall be submitted to the Department of Education, upon request.

Definitions

Attendance - includes, but is not limited to, attendance in person or by paper correspondence, videoconference, satellite, Internet, or other electronic information and telecommunications technologies for students who are not physically present in the classroom; and the period during which a person is working under a work-study program.
[\[14\]](#)

Directory information - information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information includes, but is not limited to, the student's name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; grade level; enrollment status; dates of attendance; participation in officially recognized school activities and sports; weight and height of members of athletic teams; degrees, honors and awards received; and the most recent educational agency or institution attended.[\[11\]](#)[\[14\]](#)

Directory information does not include a student's Social Security Number; or student identification (ID) number, except that directory information may include a student ID number, user ID, or other unique personal identifier displayed on a student ID card/badge or used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user.

Disclosure - permitting access to or the release, transfer or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party, except the party that provided or created the record.[\[14\]](#)

Education records - records that are directly related to a student, maintained by the school district or by a party acting for the school district.[\[11\]](#)[\[14\]](#)

The term does not include:

1. Records kept in the sole possession of the maker, are used only as a personal memory aid, and are not accessible or revealed to another individual except a temporary substitute for the maker of the record.
2. Records created or received by the district after an individual is no longer a student in attendance and that are not directly related to the individual's attendance as a student.

3. Grades on peer-graded papers before they are collected and recorded by a teacher.
4. Other records specifically excluded from the definition of education records under the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.

Eligible student - a student who has attained eighteen (18) years of age or is attending an institution of postsecondary education. All rights accorded to and consent required of the parent of the student shall thereafter only be accorded to and required of the eligible student. In cases where an eligible student is dependent upon the parent as defined in the Internal Revenue Code, the district shall make the education records accessible to the parent of said student.[\[14\]](#)[\[15\]](#)

Parent - includes a natural parent, a guardian or an individual acting as a parent of a student in the absence of a parent/guardian. The district shall give full rights to either parent unless the district has been provided with evidence that there is a state law, court order, or a legally binding document governing such matters as divorce, separation, or custody that specifically revokes these rights.[\[14\]](#)[\[16\]](#)

Personally identifiable information - includes, but is not limited to:[\[14\]](#)

1. The name of a student, the student's parents or other family members.
2. The address of the student or student's family.
3. A personal identifier, such as the student's Social Security Number, student number, or biometric record.
4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name.
5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.
6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.

Student - includes any individual who is or has been in attendance at the district and regarding whom the district maintains education records.[\[14\]](#)

Delegation of Responsibility

The Superintendent or designee shall be responsible for developing, implementing, and monitoring the student records plan.

All district personnel having access to student education records shall receive training in the requirements of Board policy, student records plan, and applicable federal and state laws and regulations as directed by the Superintendent.

Each district teacher shall prepare and maintain a record of the work and progress of each student, including the final grade and a recommendation for promotion or retention.[\[5\]](#)
[\[17\]](#)[\[18\]](#)

Guidelines

The district's plan for the collection, retention, disclosure and protection of student records shall provide for the following:

1. Safeguards to protect the student records when collecting, retaining and disclosing personally identifiable information.
2. Ensuring that parents and eligible students, including those who are disabled or have a primary language other than English, are effectively notified of their rights and the procedures to implement those rights, annually and upon enrollment.[\[19\]](#)
3. Procedures for the inspection, review, and copying of a student's education records by parents and eligible students. The district may charge a fee for copies of records that are made for parents so long as the fee does not effectively prevent parents from exercising their right to inspect and review those records. The district shall not charge a fee to search for or to retrieve information in response to a parental request.[\[20\]](#)
[\[21\]](#)[\[22\]](#)
4. Procedures for requesting the amendment of a student's education records that the parent or eligible student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights.[\[23\]](#)
5. Procedures for requesting and conducting hearings to challenge the content of the student's education records.[\[24\]](#)[\[25\]](#)
6. Enumerating and defining the types, locations and persons responsible for education records maintained by the district.
7. Determining the types of personally identifiable information designated as directory information.[\[14\]](#)[\[26\]](#)
8. Establishing guidelines for the disclosure and redisclosure of student education records and personally identifiable information from student records.[\[27\]](#)
9. Reasonable methods to ensure that school district officials obtain access to only those education records in which they have a legitimate educational interest. Such methods shall include criteria for determining who constitutes a school district official and what constitutes a legitimate educational interest.[\[19\]](#)[\[28\]](#)
10. Maintaining required records of requests for access and each disclosure of personally identifiable information from each student's education records.[\[29\]](#)
11. Ensuring appropriate review, retention, disposal and protection of student records.
[\[30\]](#)
12. Transferring education records and appropriate disciplinary records to other school districts.[\[1\]](#)

Student Recruitment

Procedures for disclosure of student records and personally identifiable information shall apply equally to military recruiters and postsecondary institutions and shall comply with law and Board policy.[\[31\]](#)

Missing Child Registration

A missing child notation shall be placed on school records of a student under the age of eighteen (18) reported as missing to school officials by a law enforcement agency. Such

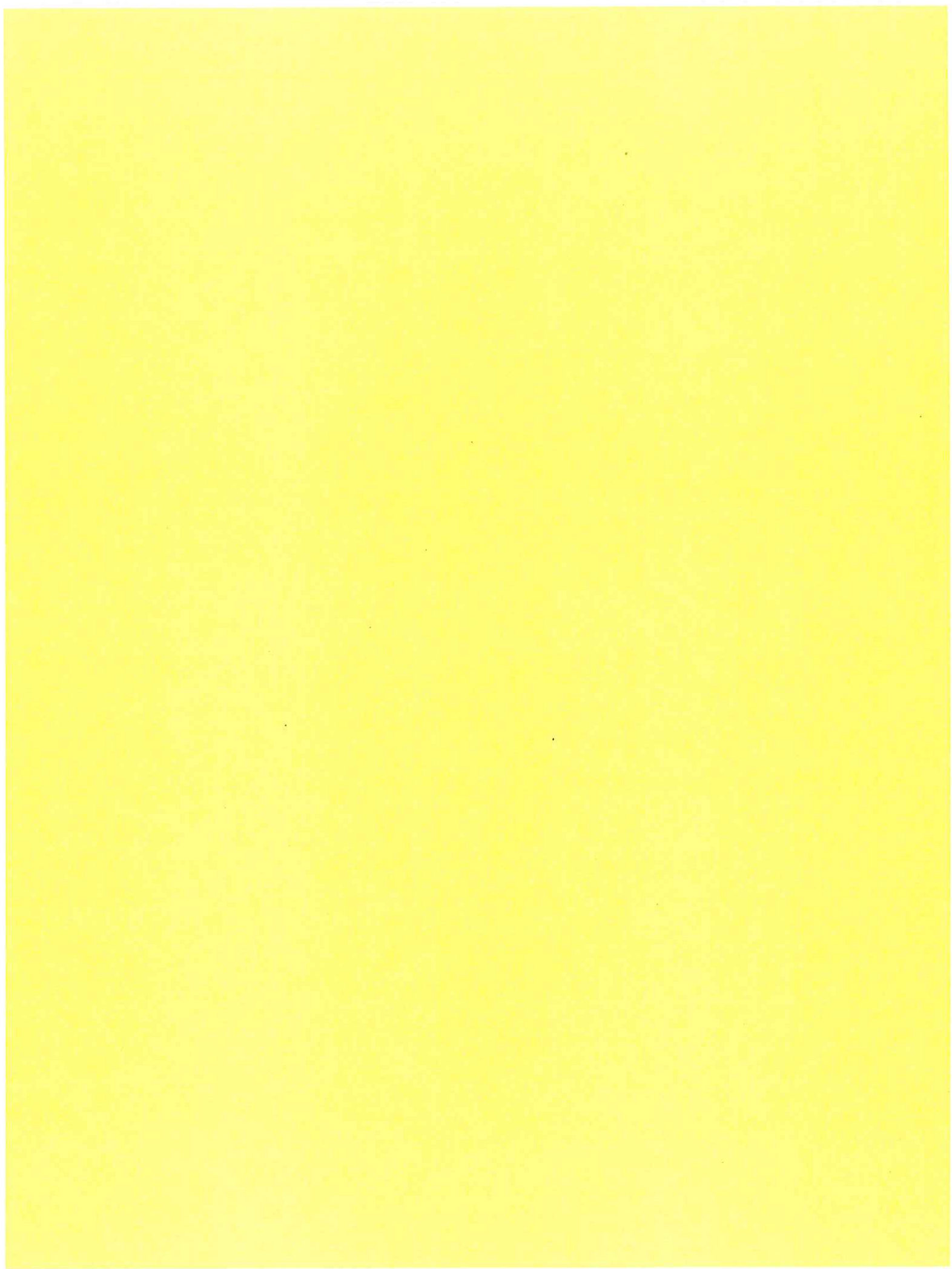
notation shall be removed when the school district is notified by the appropriate law enforcement agency that a missing child has been recovered.[\[32\]](#)

In the event the district receives a request for information from the school records of a missing child, the district shall:[\[33\]](#)

1. **Attempt to obtain information on the identity of the requester.**
2. **Contact the appropriate law enforcement agency to coordinate a response.**

No information in the records shall be released to the requester without first contacting the appropriate law enforcement agency.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Graduation
Number	217
Status	From PSBA
Legal	1. 22 PA Code 4.24 2. 22 PA Code 4.51 3. 22 PA Code 4.52 4. 24 P.S. 1611 5. 24 P.S. 1613 6. Pol. 102 7. Pol. 127 8. Pol. 213 9. Pol. 233 10. 24 P.S. 1614 11. 22 PA Code 4.12 12. 22 PA Code 11.27 13. 34 CFR 300.102 14. 34 CFR 300.305 15. Pol. 113 16. 22 PA Code 11.5 17. 22 PA Code 11.8 18. 22 PA Code 11.4 19. Pol. 212 20. Pol. 216 34 CFR Part 300

Purpose

The Board **shall establish graduation requirements and acknowledge** each student's successful completion of the instructional program by awarding diplomas **and certificates** at graduation ceremonies.

Authority

The Board shall adopt the graduation requirements students must achieve **in accordance with state regulations.**[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board requires graduation requirements to be published and distributed to students and parents/guardians, and made available in each school building or on the district's website. All changes to graduation requirements shall be published and distributed to students and parents/guardians, and made available in each school building or on the district's website immediately following approval by the Board.[\[1\]](#)

Diplomas

The Board shall award a high school diploma to every student enrolled in this district who meets the requirements for graduation established by this Board.[\[4\]\[5\]\[1\]\[6\]\[7\]\[8\]](#)

A student who has completed the requirements for graduation shall not be denied a diploma as a disciplinary measure, but the student may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.[\[9\]](#)

Students With Disabilities -

The Board shall permit a student with a disability, whose Individualized Education Program (IEP) prescribes continued educational services, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, provided that the student has attended four (4) years of high school. The Board shall issue a high school diploma to each student with a disability who completes the graduation requirements established by the Board or the goals established in the student's IEP, as determined by the student's IEP team.[\[10\]\[11\]\[1\]\[12\]\[13\]\[14\]\[15\]](#)

Part-Time Students -

A student may qualify for graduation by attending a district school part-time when lawfully employed part-time or when officially enrolled part-time in a postsecondary institution.[\[16\]\[17\]](#)

Full-Time Postsecondary Students -

The fourth year of high school shall not be required **for graduation** if a student has completed all requirements for graduation and **attends a postsecondary institution as a full-time student.**[\[18\]\[17\]](#)

Eligible Veterans -

In order to honor and recognize **honorably discharged** eligible veterans who left high school prior to graduation to serve in World War II, the Korean War **or the Vietnam War**, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.[\[4\]](#)

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.

The Superintendent shall submit to the Board for its approval the names of veterans of World War II, the Korean War, **and the Vietnam War** who are eligible for a high school diploma.

Delegation of Responsibility

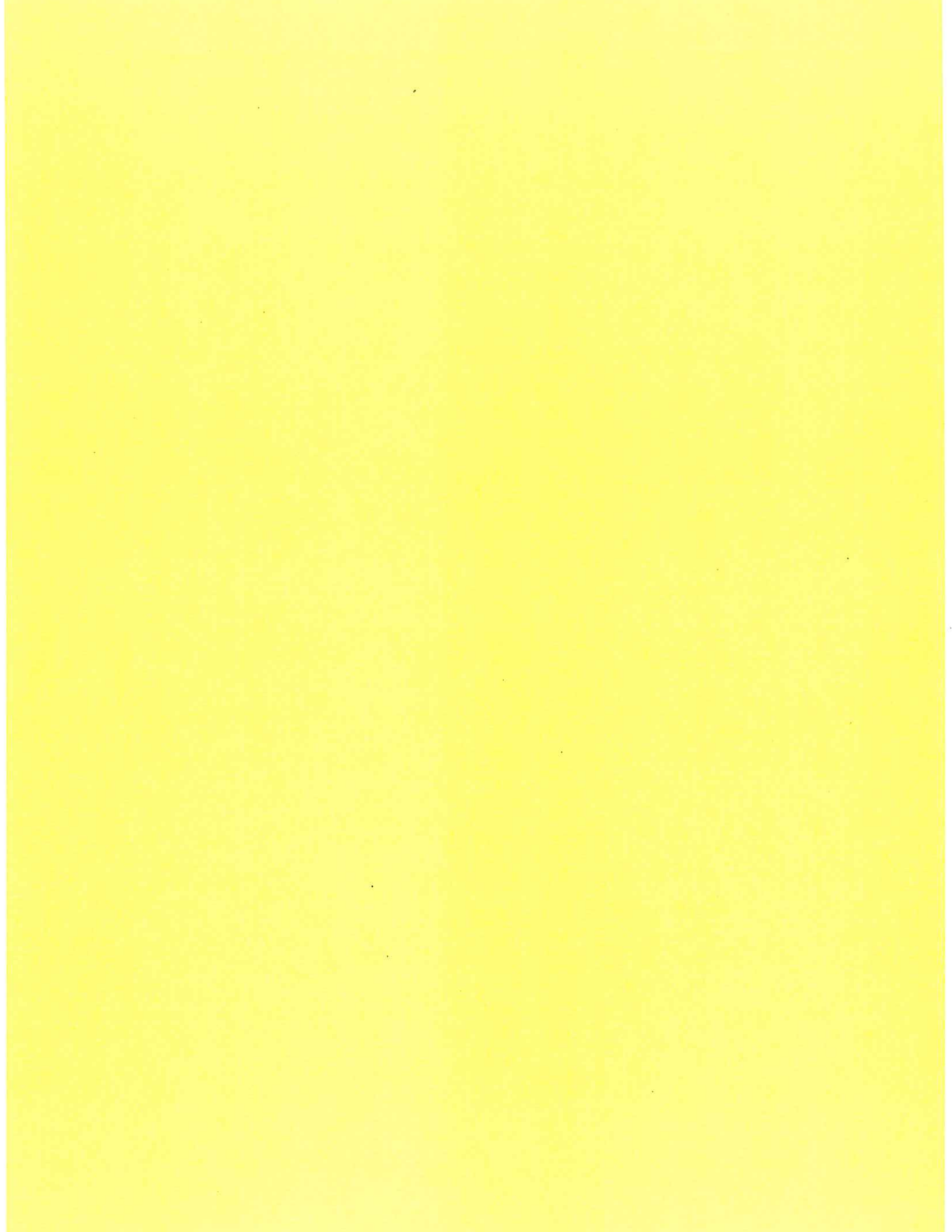
The Superintendent or designee shall be responsible for ensuring the following:

1. **Publication and distribution** of graduation requirements **to students and parents/guardians.**[\[1\]](#)
2. **Counseling of students regarding expectations of graduation requirements.**[\[11\]\[1\]\[2\]\[3\]\[6\]\[7\]\[8\]](#)
3. **Assessment of individual student attainment of academic standards to ensure the student's progress toward achievement of graduation requirements.**[\[11\]\[1\]\[2\]\[3\]\[6\]\[7\]](#)

[8]

4. Accurate recording **and reporting** of each student's **progress and accumulation of graduation requirements.**[19][20]
5. **Provision of assistance to those students having difficulty attaining the academic standards.**[1]
6. **Development of** a list of **individuals who qualify** for the award **of a diploma.**
7. **Planning and executing graduation ceremonies that appropriately recognize this important achievement.**

Last Modified by Tammy Medellin on April 22, 2016



Book Policy Manual

Section 200 Pupils

Title Student Discipline

Number 218

Status From PSBA

Legal [1. 24 P.S. 510](#)
[2. 22 PA Code 12.3](#)
[3. 22 PA Code 12.4](#)
4. Pol. 103
5. Pol. 103.1
[6. 22 PA Code 12.2](#)
7. Pol. 235
[8. 22 PA Code 12.5](#)
9. Pol. 233
[10. 22 PA Code 10.23](#)
[11. 20 U.S.C. 1400 et seq](#)
12. Pol. 113.1
13. Pol. 113.2
14. Pol. 805.1
15. Pol. 122
16. Pol. 123
[17. 24 P.S. 1317](#)
[18. 24 P.S. 1318](#)
[19. 24 P.S. 1303-A](#)
[20. 22 PA Code 10.2](#)
[21. 35 P.S. 780-102](#)
[22. 24 P.S. 1302.1-A](#)
[23. 22 PA Code 10.21](#)
[24. 22 PA Code 10.22](#)
[25. 22 PA Code 10.25](#)
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222
29. Pol. 227
[22 PA Code 12.1 et seq](#)
[22 PA Code 403.1](#)
[20 U.S.C. 7114](#)
[34 CFR Part 300](#)
Pol. 805

Purpose

The Board **finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.**

Authority

The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.[1][2][3][4][5]

The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.[6][2][3][4][5][7]

The Board prohibits the use of corporal punishment **by district staff** to discipline students for violations of Board policies and district rules and regulations.[8]

Any student disciplined by a district employee shall have the right to notice of the infraction.[9]

Suspensions and expulsions shall be carried out in accordance with Board policy.[9]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[10][11][5][12][13][14]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would **otherwise** violate the Code of Student Conduct if **any of the following circumstances exist:**

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[15][16]
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, **for example**, a transaction conducted outside of school **pursuant to** an agreement made in school, that would violate the Code of Student Conduct **if conducted in school**.
5. The conduct involves the theft or vandalism of school property.
6. There is **otherwise** a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or designee shall **ensure that reasonable and necessary** rules and regulations **are developed** to implement Board policy governing student conduct.

The **Superintendent or designee** shall publish and distribute to all **staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office and may be printed in the student handbooks.**[\[2\]](#)[\[7\]](#)

The building principal shall have the authority to assign discipline to students, subject to the **policies, rules and regulations of the district and to the student's due process right to notice, hearing, and appeal.**[\[17\]](#)[\[18\]](#)

Teaching staff and other **district** employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.[\[17\]](#)

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[\[8\]](#)

Referral to Law Enforcement and Reporting Requirements

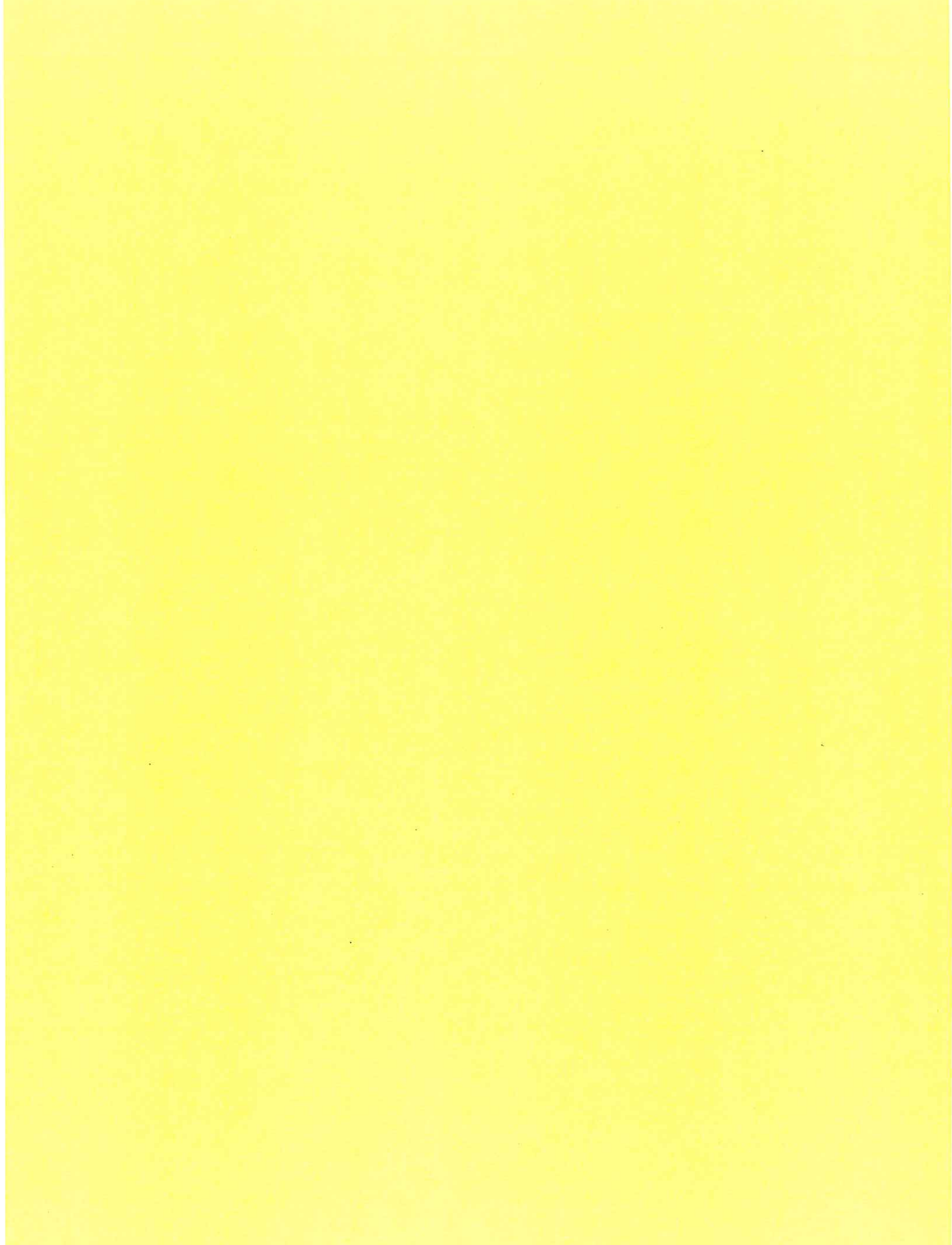
For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[\[19\]](#)[\[20\]](#)[\[21\]](#)

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[22\]](#)[\[19\]](#)[\[20\]](#)[\[23\]](#)[\[24\]](#)[\[14\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[20\]](#)[\[25\]](#)[\[14\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[\[19\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[14\]](#)

The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.



Book	Policy Manual
Section	200 Pupils
Title	Weapons
Number	218.1
Status	From PSBA
Legal	1. 24 P.S. 1301-A 2. 24 P.S. 1317.2 3. Pol. 218 4. Pol. 233 5. 22 PA Code 10.23 6. 20 U.S.C. 1400 et seq 7. Pol. 103.1 8. Pol. 113.1 9. Pol. 113.2 10. Pol. 805.1 11. 24 P.S. 1302.1-A 12. Pol. 805 13. 24 P.S. 1303-A 14. 22 PA Code 10.2 15. 22 PA Code 10.21 16. 22 PA Code 10.25 17. 18 U.S.C. 921 18. 18 U.S.C. 922 22 PA Code 403.1 18 Pa. C.S.A. 912 20 U.S.C. 7114 20 U.S.C. 7151 34 CFR Part 300

Purpose

The Board recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.

Definitions

Weapon - the term shall include but not be limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon, and any other tool, instrument or implement capable of inflicting serious bodily injury.[\[1\]\[2\]](#)

Possession - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker; and under the student's control while on school property, on property

being used by the school, at any school function or activity, at any school event held away from the school, or while the student is coming to or from school.

Authority

The Board prohibits students from possessing and bringing weapons and replicas of weapons into any school district buildings, onto school property, to any school-sponsored activity, and onto any public vehicle providing transportation to school or a school-sponsored activity **or while the student is coming to or from school.**[\[2\]](#)[\[3\]](#)

The **Board** shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law **and Board policy.** The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.[\[2\]](#)[\[4\]](#)

In the case of a student with a disability, **including a student for whom an evaluation is pending**, the **district** shall take all steps **required** to comply with **state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.**[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)

Delegation of Responsibility

The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. **Such action shall be in compliance with state law and regulations and with the procedures** set forth in the memorandum of understanding with local law enforcement officials **and the district's emergency preparedness plan.**[\[11\]](#)[\[12\]](#)[\[10\]](#)

Guidelines

The Superintendent or designee shall **immediately** report incidents **involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.**[\[11\]](#)[\[13\]](#)[\[2\]](#)[\[14\]](#)[\[15\]](#)[\[10\]](#)

The Superintendent or designee shall **notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.**[\[14\]](#)[\[16\]](#)[\[10\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the Office for Safe Schools on the required form.[\[13\]](#)
[\[10\]](#)

The building principal shall annually inform staff, students and parents/guardians about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.

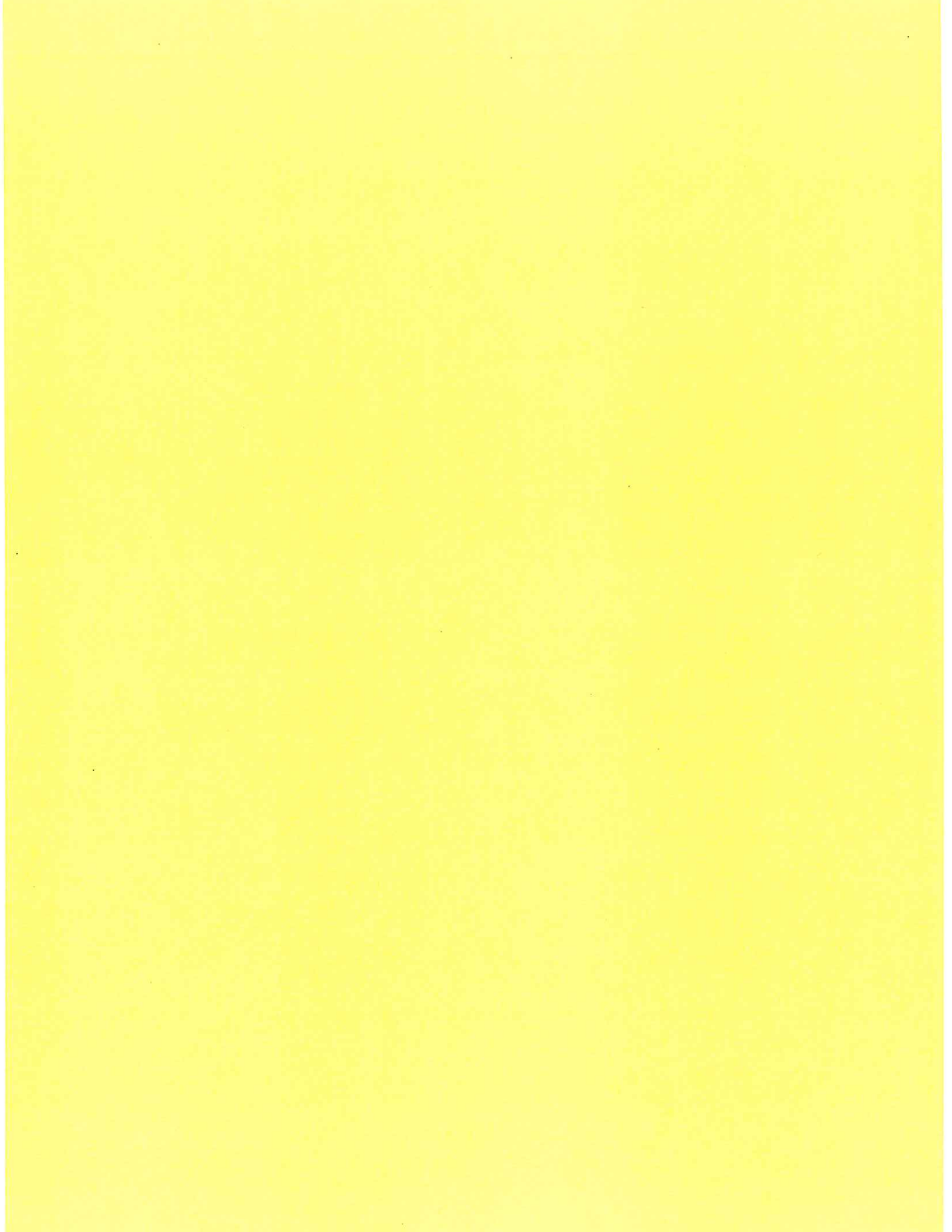
An exception to this policy may be made by the Superintendent, who shall prescribe special conditions or **administrative regulations** to be followed.[\[2\]](#)

In accordance with federal law, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.
[\[17\]](#)[\[18\]](#)

Transfer Students

When the school district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.[\[2\]](#)

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Terroristic Threats
Number	218.2
Status	From PSBA
Legal	1. 18 Pa. C.S.A. 2706 2. 22 PA Code 10.23 3. 20 U.S.C. 1400 et seq 4. Pol. 103.1 5. Pol. 113.1 6. Pol. 113.2 7. Pol. 805.1 8. 24 P.S. 1302.1-A 9. Pol. 805 10. 22 PA Code 12.2 11. 24 P.S. 1303-A 12. 22 PA Code 10.2 13. 22 PA Code 10.22 14. 22 PA Code 11.25 34 CFR Part 300 Pol. 233

Purpose

The Board recognizes the danger that terroristic threats by students present to the safety and welfare of district students, staff and community. The Board acknowledges the need for an immediate and effective response to a situation involving such a threat.

Definitions

Communicate - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.[\[1\]](#)

Terroristic threat - shall mean a threat **communicated** either directly or indirectly to commit any crime of violence with the intent to terrorize another; **to** cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious **public** inconvenience with reckless disregard of the risk of causing such terror or inconvenience.[\[1\]](#)

Authority

The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member **or property owned, leased or being used by the district.**

In the case of a student with a disability, **including a student for whom an evaluation is pending**, the district **shall** take all steps **required** to comply with **state and federal laws and regulations**, the **procedures set forth in the memorandum of understanding with local law enforcement and Board policies.**[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

If a student is expelled for making terroristic threats, **the Board may require, prior to readmission**, that the student provide competent and credible evidence that the student does not pose a risk of harm to others.

Delegation of Responsibility

The **Superintendent or designee shall** react promptly to information and knowledge concerning a possible or actual terroristic threat. **Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.**[\[8\]](#)[\[9\]](#)[\[7\]](#)

Guidelines

Staff members and students shall be **made aware of their** responsibility for informing the building principal regarding any information or knowledge relevant to a possible or actual terroristic threat.[\[10\]](#)

The building principal shall immediately inform the Superintendent after receiving a report of such a threat.

The Superintendent or designee may report incidents involving terroristic threats on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[8\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[7\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving a terroristic threat as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[12\]](#)[\[14\]](#)[\[7\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of terroristic threats to the Office for Safe Schools on the required form.[\[11\]](#)[\[7\]](#)

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Complaint Process
Number	219
Status	From PSBA
Legal	24 P.S. 510

Purpose

The Board recognizes that students have the right to request redress of complaints. In addition, the Board believes that the inculcation of respect for established processes is an important part of the educational process. Accordingly, individual and group complaints shall be recognized, and appropriate appeal procedures shall be provided.

Definition

For purposes of this policy, a student complaint shall be one that arises from actions that directly affect the student's participation in an approved educational program.

Authority

The Board and its employees shall recognize the complaints of students, provided that such complaints are submitted according to the established administrative regulations developed by the Superintendent or designee.

At each level the student shall be afforded the opportunity to be heard personally by the school authority.

A student shall not be subjected to any reprisals because of filing a complaint.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Expression/Distribution and Posting of Materials
Number	220
Status	From PSBA
Legal	1. 22 PA Code 12.9 2. 24 P.S. 511 3. 22 PA Code 12.2 4. 24 P.S. 510 5. Pol. 219 6. Pol. 218

Purpose

The right of public school students to freedom of speech is guaranteed by the Constitution of the United States and the constitution of the Commonwealth. The Board respects the right of students to express themselves in word or symbol and to distribute and post materials in areas designated for posting as a part of that expression. The Board also recognizes that exercise of that right must be limited by the district's responsibility to maintain an orderly school environment and to protect the rights of all members of the school community.[1]

This policy addresses student expression in general and distribution and posting of materials that are not part of district-sponsored activities. Materials sought to be distributed or posted as part of the curricular or extracurricular programs of the district shall be regulated as part of the school district's educational program.

Definitions

Distribution - students handing nonschool materials to others on school property or during school-sponsored events; placing upon desks, on or in lockers; or engaging in any other manner of delivery of nonschool materials to others while on school property or during school functions. When email, text messaging or other technological delivery is used as a means of distributing or accessing nonschool materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy. Off-campus or after hours distribution, including technological distribution, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights is also covered by this policy.

Expression - verbal, written or symbolic representation or communication.

Nonschool materials - any printed or written materials meant for posting or general distribution to others that are not prepared as part of the curricular or extracurricular program of the district, including but not limited to fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, personal websites and the like.

Posting - publicly displaying nonschool materials on school property or at school-sponsored events, including but not limited to affixing such materials to walls, doors, bulletin boards,

easels, the outside of lockers; on district-sponsored or student websites; through other district-owned technology and the like.

Authority

Students have the right to express themselves unless such expression is likely to or does materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.[\[1\]](#)

Student expression that occurs on school property or at school-sponsored events is fully governed by this policy. In addition, off-campus or after hours expression is governed by this policy if the student expression involved constitutes unprotected expression as stated in this policy and provided the off-campus or after hours expression does or is likely to materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.[\[2\]](#)[\[3\]](#)[\[1\]](#)

The Board shall require that distribution and posting of nonschool materials occur only at the places and during the times set forth in written administrative regulations. Such regulations or procedures shall be written to permit the orderly operation of schools, while recognizing the rights of students to engage in protected expression.[\[4\]](#)[\[1\]](#)

Unprotected Student Expression

The Board reserves the right to designate and prohibit manifestations of student expression that are not protected by the right of free expression because they violate the rights of others or where such expression is likely to or does materially or substantially interfere with school activities, school work, or discipline and order on school property or at school functions including but not limited to:

1. Libel of any specific person or persons.
2. Advocating the use or advertising the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students.
3. Using obscene, lewd, vulgar or profane language – whether verbal, written or symbolic.[\[3\]](#)
4. Inciting violence; advocating use of force; or encouraging violation of federal, state or municipal law, Board policy or district rules or regulations.
5. Are likely to or do materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threaten serious harm to the school or community; encourage unlawful activity; or interfere with another's rights.
6. Violating written school district administrative regulations or procedures on time, place and manner for posting and distribution of otherwise protected expression.

Spontaneous student expression which is otherwise protected speech is not prohibited by this section.

Discipline for Engaging in Unprotected Expression

The Board reserves the right to prohibit the posting or distribution of nonschool materials containing unprotected expression and to prohibit students from engaging in other unprotected student expression, as well as to stop unprotected student expression when it occurs. The Board reserves the right to discipline students for engaging in unprotected expression. Where such expression occurs off campus and away from school functions, a nexus between the unprotected expression and a substantial and material disruption of the school program must be established.

Distribution of Nonschool Materials

The Board requires that students who wish to distribute or post nonschool materials on school property shall submit them one (1) school day in advance of planned distribution or posting to the building principal or designee, who shall forward a copy to the Superintendent.[1]

If the nonschool materials contain unprotected expression as stated in this policy, the building principal or designee shall notify the students that they may not post or distribute the materials because the materials constitute a violation of Board policy.

If notice is not given during the period between submission and the time for the planned distribution or posting, students may proceed with the planned distribution or posting, provided they comply with written administrative regulations or procedures on time, place and manner of posting or distribution of nonschool materials.

Students who post or distribute nonschool materials in compliance with this provision may still be ordered to desist such distribution if the materials are later found to be unprotected expression under this policy.

Students who distribute printed materials shall be responsible for clearing any litter that results from their activity and shall schedule the event so that they do not miss instructional time themselves.

Posting of Nonschool Materials

If a school building has an area where individuals are allowed to post nonschool materials, students may post such items as well, if the materials do not constitute unprotected expression and the items are submitted for prior review in the same manner as if the students were going to distribute them.

Such materials shall be officially dated, and the district may remove the materials within ten (10) days of the posting or other reasonable time as stated in the administrative regulations or procedures relating to posting.

Review of Student Expression

School officials shall not censor or restrict nonschool materials or other student expression for the sole reason that it is critical of the school or its administration, or because the views espoused are unpopular or may make people uncomfortable.

Student-initiated religious expression is permissible and shall not be prohibited except as to time, place and manner of distribution, or if the expression involved violates some other part of this policy, e.g., because it is independently determined to be unprotected expression under the standards and definitions of this policy.

The review for unprotected expression shall be reasonable and not calculated to delay distribution.

Appeal of the reviewer's decision may be made to the Superintendent and then to the Board, in accordance with Board policy and district regulations or procedures.[5]

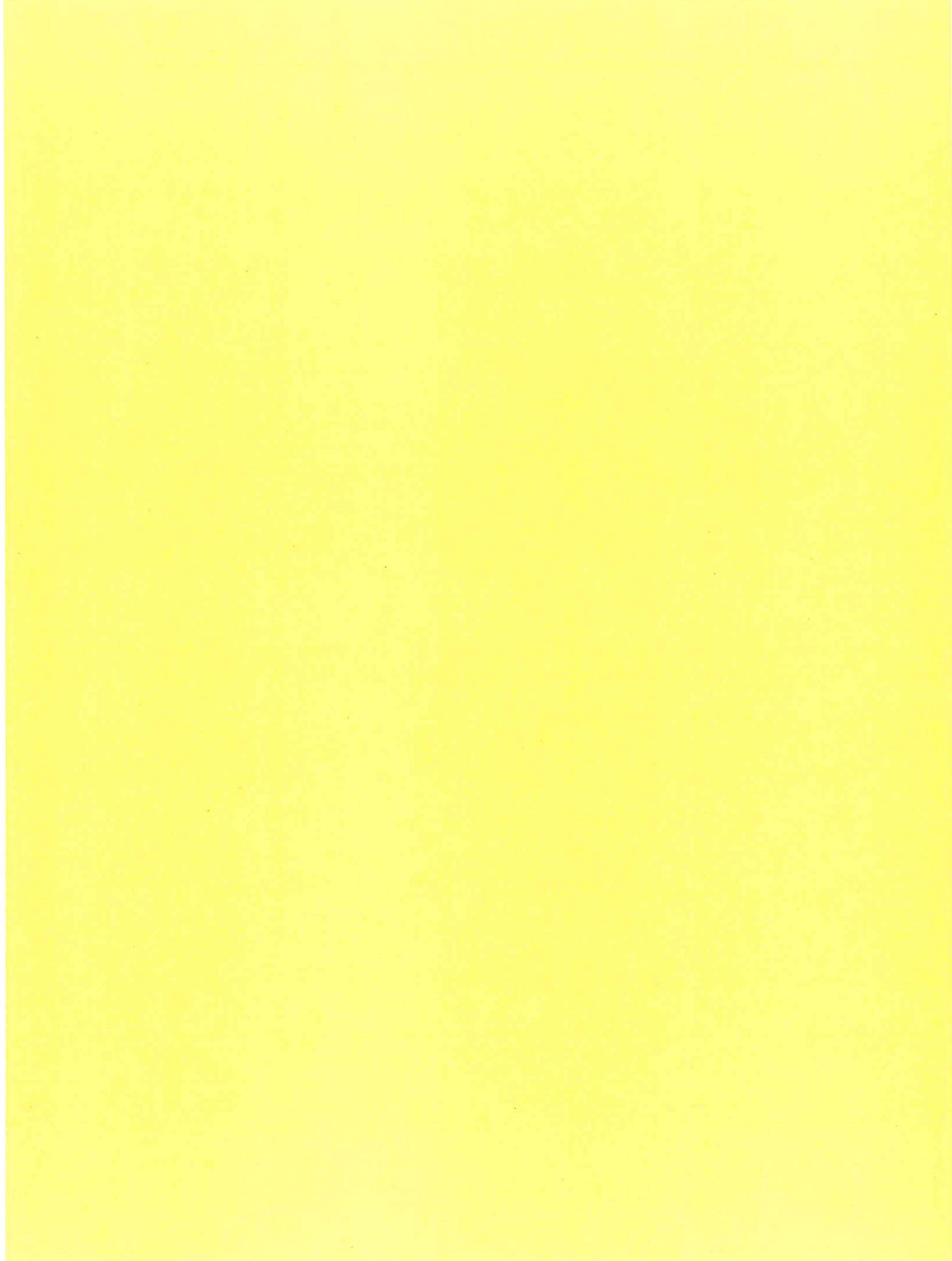
Delegation of Responsibility

The Superintendent shall assist the building principal in determining the designation of the places and times nonschool materials may be distributed in each school building. Such designations may take into account maintenance of the flow of student traffic throughout the school and shall limit distribution of nonschool materials to noninstructional times.

Disciplinary action may be determined by the administrators for students who distribute or post nonschool materials in violation of this policy and district regulations or procedures, or who continue the manifestation of unprotected expression after a person in authority orders that they desist. Disciplinary actions shall be included in the disciplinary Code of Student Conduct.[6]

This Board policy and any administrative regulations or procedures written to implement this policy shall be referenced in student handbooks so that students can access them for further information.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Dress and Grooming
Number	221
Status	From PSBA
Legal	1. 24 P.S. 1317.3 2. 22 PA Code 12.11 3. Pol. 325

Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or constitute a health or safety hazard.[\[1\]\[2\]](#)

The Board may require students to wear standard dress or uniforms, which may be required district-wide or by individual schools.[\[1\]\[2\]](#)

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student.[\[2\]](#)

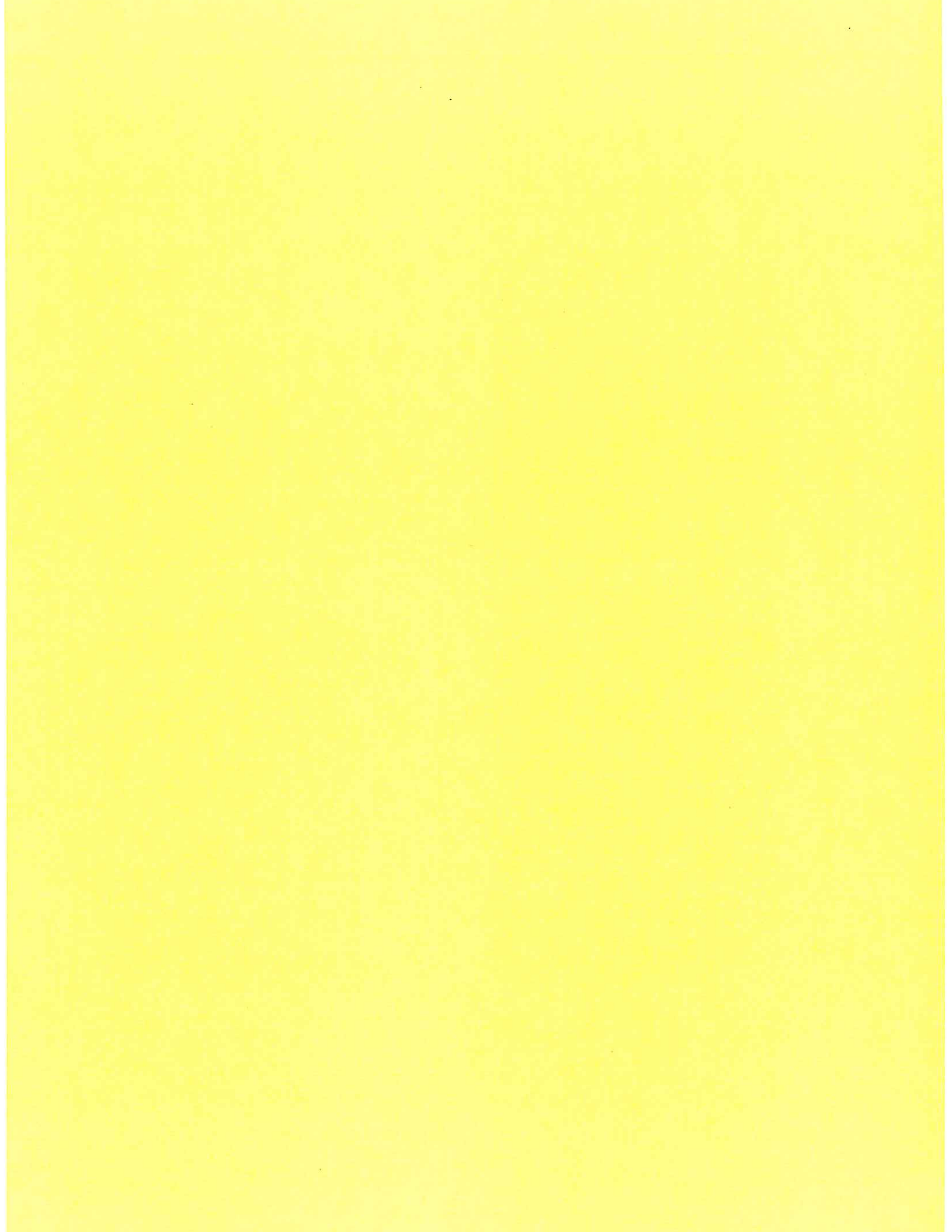
Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and to enforce Board policy and school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all school rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.[\[2\]](#)

Staff members shall be instructed to demonstrate, by example, positive attitudes toward neatness, cleanliness, propriety, modesty, and good sense in attire and appearance.[\[3\]](#)

Last Modified by Tammy Medellin on April 22, 2016



Book Policy Manual

Section 200 Pupils

Title Tobacco

Number 222

Status From PSBA

Legal [1. 35 P.S. 1223.5](#)
[2. 18 Pa. C.S.A. 6305](#)
[3. 20 U.S.C. 7183](#)
[4. 22 PA Code 10.23](#)
[5. 20 U.S.C. 1400 et seq](#)
6. Pol. 103.1
7. Pol. 113.1
8. Pol. 113.2
9. Pol. 805.1
[10. 24 P.S. 1302.1-A](#)
[11. 24 P.S. 1303-A](#)
[12. 22 PA Code 10.2](#)
[13. 22 PA Code 10.22](#)
[14. 22 PA Code 10.25](#)
[15. 18 Pa. C.S.A. 6306.1](#)
[24 P.S. 510](#)
[22 PA Code 403.1](#)
[20 U.S.C. 7114](#)
[20 U.S.C. 7181 et seq](#)
[34 CFR Part 300](#)

Purpose

The Board recognizes that tobacco presents a health and safety hazard **that** can have serious consequences for both users and nonusers **and the safety and environment of the schools.**

Definition

For purposes of this policy, **tobacco includes a** lighted or unlighted cigarette, cigar, pipe **or** other smoking product **or material** and smokeless tobacco in any form.[\[1\]](#)

Authority

The Board prohibits possession, use **or sale of** tobacco **by** students at any time in a school building **and on any** property, buses, **vans and vehicles that are owned, leased or controlled by the school district.**[\[2\]](#)[\[1\]](#)[\[3\]](#)

The Board prohibits possession, use or sale of tobacco by students at school-sponsored activities that are held off school property.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

Delegation of Responsibility

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

The Superintendent or designee shall develop **administrative regulations** to implement this policy.

Guidelines

The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[9\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[12\]](#)[\[14\]](#)[\[9\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco by students to the Office for Safe Schools on the required form.[\[11\]](#)[\[9\]](#)

A student convicted of possessing or using tobacco in **violation of this policy may** be fined up to **fifty dollars** (\$50) plus court costs or admitted to alternative adjudication **in lieu of imposition of a fine.**[\[15\]](#)

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Use of Bicycles and Motor Vehicles
Number	223
Status	From PSBA
Legal	1. 24 P.S. 779 2. 24 P.S. 1519 24 P.S. 510

Purpose

The Board regards the use of bicycles motor vehicles for travel to and from school by students as an assumption of responsibility by parents/guardians and students.

Authority

The Board shall permit the use of bicycles by students in accordance with district administrative regulations, provided that students have been granted permission by the building principal and have obtained parental permission to ride a bicycle to school.[\[1\]](#)

The Board shall permit the use of motor vehicles by secondary students in accordance with district administrative regulations, provided that such students have followed established procedures and obtained the required permit and have been granted permission by the building principal to drive a motor vehicle on school grounds.[\[1\]](#)

The Board prohibits the use of mini-bikes and skateboards on school property.

The Board shall not be responsible for bicycles and motor vehicles that are lost, stolen, or damaged, or for injuries arising from their use.

Delegation of Responsibility

The building principal or designee shall disseminate administrative regulations for operating and parking of authorized bicycles and motor vehicles to affected students.

The building principal or designee shall establish standards for granting permits, which contain the warning that infraction of rules may result in revocation of the permit.

Last Modified by Tammy Medellin on April 22, 2016

Intergenerational Support and Well-Being in Later Life: A Test of the Supportive Life Course Model

Barbara J. Hanrahan, Ph.D.,¹ and Robert A. Clancy, Ph.D.²

¹Department of Psychology, University of North Carolina at Charlotte, Charlotte, NC

²Department of Psychology, University of North Carolina at Charlotte, Charlotte, NC

Correspondence: Barbara J. Hanrahan, Department of Psychology, University of North Carolina at Charlotte, Charlotte, NC 28223. E-mail: hanrahanb@uncc.edu

Received 12/15/09; accepted 1/20/10

DOI: 10.1177/0146264310362858

© The Author(s) 2010. Reprints and permissions: sagepub.com/journalsPermissions.nav

http://jag.sagepub.com

10.1177/0146264310362858

0146-2643/10/35(3)-285-14

© 2010 Sage Publications

10.1177/0146264310362858

0146-2643/10/35(3)-285-14

© 2010 Sage Publications

10.1177/0146264310362858

0146-2643/10/35(3)-285-14

© 2010 Sage Publications

10.1177/0146264310362858

Book	Policy Manual
Section	200 Pupils
Title	Care of School Property
Number	224
Status	From PSBA
Legal	1. 24 P.S. 777 2. Pol. 218 3. Pol. 233 4. 24 P.S. 1338 5. 24 P.S. 109 6. 24 P.S. 801

Purpose

The Board believes that the schools should help students learn to respect property and develop feelings of pride in community institutions.

Authority

The Board charges each student in the **district's** schools with responsibility for the proper care of the school property, school supplies and equipment entrusted to **the student's** use.

It is the policy of the Board that students who willfully cause damage to school property shall be subject to disciplinary measures. Students and others who damage or deface school property may be prosecuted and punished under law. Parents/Guardians shall be held accountable for the actions **of their child.**[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board may report to appropriate juvenile authorities any student whose damage of school property is serious or chronic in nature. In no case shall referral to juvenile authorities be made without prior notification to the student's parent/guardian.[\[4\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations** to implement this policy.
[\[5\]](#)[\[6\]](#)

The Superintendent shall submit a report on incidences of vandalism to the Board on each occurrence.

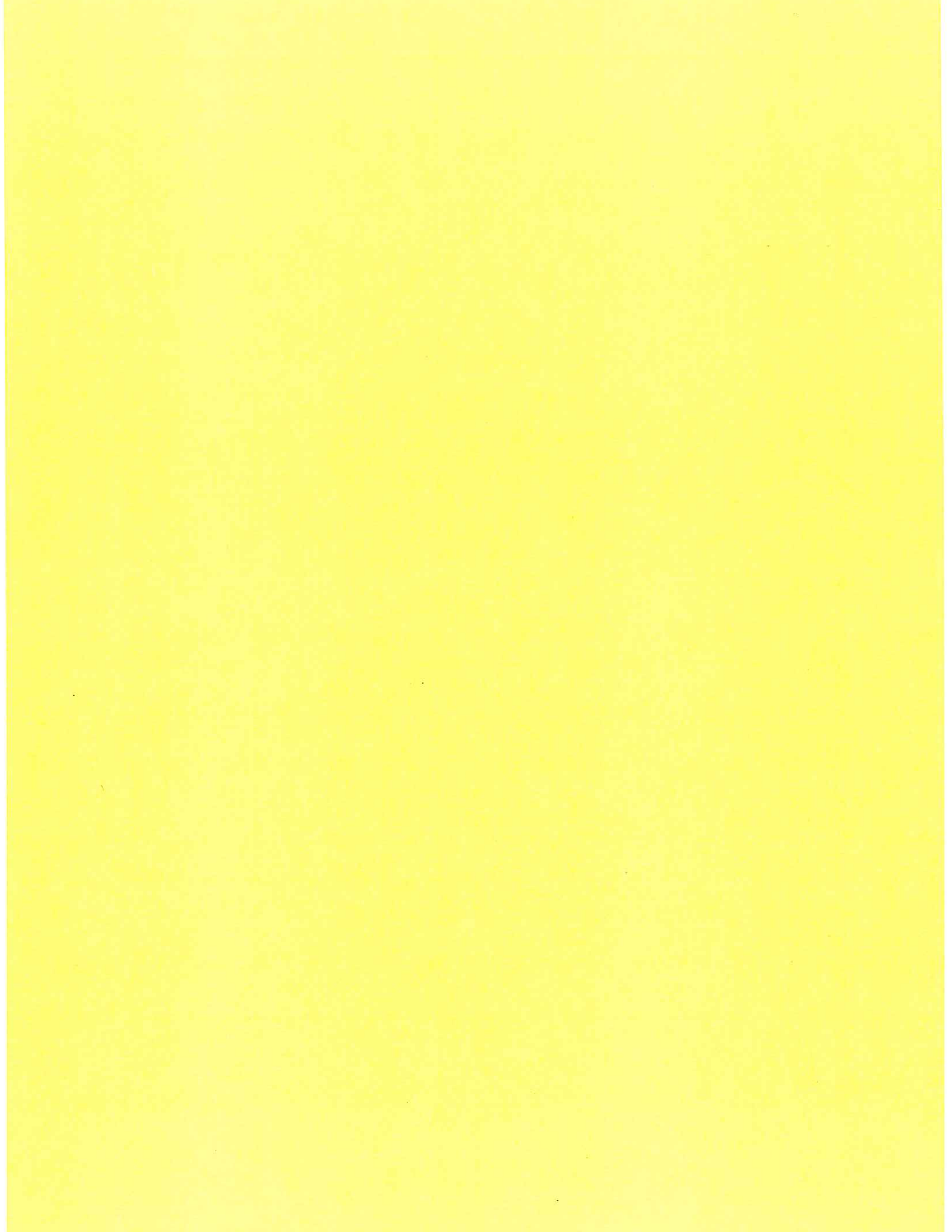
Vandalism reports shall include the number and kind of incident, cost to the district, and related **information** the Superintendent **deems necessary.**

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Students and the Police
Number	225-DELETE
Status	From PSBA

Deleted - policy is not necessary. This language is defined by MOU and policy could conflict.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Searches
Number	226
Status	From PSBA
Legal	1. PA Const. Art. I Sec. 8 2. 24 P.S. 510 3. 22 PA Code 12.14 4. U.S. Const. Amend. IV 5. Pol. 218.1 6. Pol. 223 7. Pol. 227 8. Pol. 805.1 Commonwealth v. Cass, 551 Pa. 25, 709 A.2d 350, 355-56 (1998) Inre F.B., 555 Pa. 661, 726 A.2d 361, 368 (1999) Safford Unified School Dist. No. 1 v. Redding, 129 S.Ct. 2633 (U.S. 2009)

Purpose

The Board acknowledges the need to respect the rights of students to be free from unreasonable searches and seizures while fulfilling the district's interest in protecting and preserving the health, safety and welfare of the school population, enforcing rules of conduct, and maintaining an appropriate atmosphere conducive to learning.

Authority

School officials have the authority to lawfully search students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, without a warrant, when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The district has a compelling interest in protecting and preserving the health, safety and welfare of the school population, which under certain circumstances may warrant general or random searches of students and their lockers, vehicles or other belongings without individualized suspicion, for the purpose of finding or preventing entry onto school property of controlled substances, weapons or other dangerous materials.[\[5\]](#)[\[6\]](#)[\[7\]](#)

Delegation of Responsibility

The Board authorizes the administration to conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards set forth in this policy.

The Superintendent or designee, in consultation with the district solicitor, shall develop guidelines and procedures to implement this policy, and shall ensure that school staff who are involved in carrying out searches or determining when searches will be conducted receive appropriate periodic training about such procedures and currently applicable legal standards.[3]

Students, parents/guardians and staff shall be notified at least annually, or more often if deemed appropriate by administration, about the standards and procedures in effect pursuant to this policy.

Guidelines

Individualized Suspicion Searches

Students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, may be searched without a warrant when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.[3]

In determining whether reasonable suspicion exists, the principal or designee always should be able to articulate what is being looked for, and why it is thought to be located in the particular place to be searched. The scope of a search should be limited to the place or places the item sought is believed to be.

Examination by school staff of text messages, call logs, files, images or other data contained in a student's mobile telephone or other electronic device, without the student's consent, normally constitutes a search that must be justified by reasonable suspicion that material in violation of law, district policy or school rules, or evidence of such a violation, is contained in the particular files, directories or other data locations being examined in the device.

Random or General Searches Without Individualized Suspicion

Under certain circumstances, random or general searches of students and their belongings, including student lockers or vehicles parked on school property, may be conducted during the school day or upon entry into school buildings or school activities, in the absence of suspicion focused on a particular student or students, for the purpose of finding or preventing entry onto school property or activities of controlled substances, weapons or other dangerous materials. Such searches normally will be conducted in a minimally intrusive manner using screening methods such as dogs or other animals trained to detect controlled substances, explosives or other harmful materials by smell, as well as metal detectors and other technology. When such screening methods provide a reasonable suspicion that particular students, items or places possess or contain controlled substances, weapons or other dangerous material, screening may be followed by physical searches of those particular students, items or places on an individualized basis.

Random or general searches for weapons may be conducted when there are circumstances, information or events tending to indicate increased likelihood that students may be armed or headed for physical confrontation because of community strife or tensions, or as a continuation or escalation of a prior incident, in or out of school, which threatens to spill over into school, into a school-sponsored activity, or into other times and places that students are under school supervision.

Random or general searches for controlled substances may be conducted when there are circumstances, events or information tending to indicate significant drug use, possession or trafficking among students in school.

Random or general searches not based on individualized suspicion must be approved in advance by the Superintendent or designee, in consultation with the district solicitor. Coordination with law enforcement officials will be accomplished as provided in the memorandum of understanding with the applicable law enforcement agency.[8]

Searches Upon Consent

Searches may be conducted at any time, with or without reasonable suspicion, if the student has given knowing and voluntary consent specific to the place to be searched.

The administration may establish rules and procedures governing certain privileges enjoyed by students, such as the privilege of parking a vehicle on school grounds, that make the student's consent to random searches or inspections a condition of access to the privilege. [6]

Searches by or at the Request of Law Enforcement Officials

The legal standards governing searches initiated by school officials are less strict than the standards applicable to law enforcement authorities in many situations. When searches of students, student belongings, vehicles or lockers are conducted by or at the request of law enforcement officials, with or without the involvement of school staff, the law enforcement officials are solely responsible for ensuring that a warrant has been issued or that the circumstances otherwise permit the search to be lawfully conducted in accordance with the standards applicable to law enforcement actions. School staff will not interfere with or obstruct searches initiated by law enforcement, but may assist when law enforcement officials have requested such assistance and have represented that a warrant has been issued or that they otherwise have proper authority for a lawful search.[8]

Locker Inspections and Searches

Lockers are assigned to or otherwise made available to students as a convenience for the safe storage of books, clothing, school materials and limited personal property, and to facilitate movement between classes and activities and to and from school. Such lockers are and shall remain the property of the school district, and to the extent students have any expectation of privacy of lockers at all, it is very limited.

No student may place or keep in a locker any substance or object that is prohibited by law, Board policy or school rules, or that constitutes a threat to the health, safety or welfare of the occupants of the school building or the building itself. Students are required to ensure that their lockers do not contain spoiled food items or beverages, or soiled clothing which may attract pests, create odors or cause unhealthy conditions. A student locker may be opened and inspected for cleanliness, with or without the consent of the student, whenever there are odors, pests or other indications that a locker contains spoiled food, soiled clothing in need of laundering or similarly unhealthy matter.

Students are exclusively responsible for locking their assigned lockers to ensure the security of their personal belongings and school property entrusted to them. Students are permitted to secure their assigned lockers only with locks provided by the district, or if the district does not provide locks, personal combination locks for which the combination has been provided to designated school staff.

Prior to an individual locker search or inspection, the student to whom the locker is assigned shall be notified and be given a reasonable opportunity to be present. However, when there is a reasonable suspicion that a locker contains materials which pose a threat to the health, welfare or safety of the school population, student lockers may be searched without prior notice to the student.

The principal or a designated staff person shall be present whenever a student locker is inspected for cleanliness or is searched. The principal or designee shall maintain written records of all occasions when a locker is searched or inspected. Such records shall include the reason(s) for the search, persons present, objects found and their disposition.

Searches Involving Removal of Clothing or Examination Beneath Clothing

Searches of students involving the removal of undergarments or examination beneath undergarments are subject to stricter standards than are required to justify other searches of a student's person or belongings. Such searches are permitted only when the basis for suspicion establishes either:

- 1. That the reasons for believing that the items being searched for are concealed specifically inside undergarments are stronger reasons than grounds that would support only a more general reasonable suspicion that the student is in possession of the items or has them somewhere on the student's person; or,**
- 2. That the quantity or nature of the items being sought present a higher level of danger to the school population than other kinds of contraband.**

Searches involving the removal of or examination beneath any clothing of a student, other than jackets, coats or other outerwear, shall be conducted only by a staff person of the same gender as the student, with at least one (1) other staff person of the same gender present as a witness, and in a location assuring privacy from observation by persons not involved in the search or of the opposite sex.

Searches involving the removal of undergarments or examination beneath undergarments will be conducted only after consultation with the district solicitor.

Handling and Disposal of Items Found in the Course of Searches

Any items or material found during a search or inspection, the student's possession of which is in violation of law, district policies or school rules, or otherwise is evidence of such a violation, may be confiscated, and may be used as evidence in student discipline proceedings or a criminal investigation, even if such items or material were not the original objective of the search or inspection.

The principal shall be responsible to ensure that confiscated items or material are properly inventoried and secured until the conclusion of disciplinary action, if any, and are then properly disposed of if not appropriate to be returned to the student. Items or materials that are evidence of a criminal offense, or that are not lawful for ordinary citizens to possess will be promptly turned over to proper law enforcement authorities for custody or disposal.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Controlled Substances/Paraphernalia
Number	227
Status	From PSBA
Legal	1. 35 P.S. 780-102 2. 21 U.S.C. 812 3. Pol. 210 4. Pol. 210.1 5. 24 P.S. 510 6. 24 P.S. 511 7. 22 PA Code 12.3 8. 22 PA Code 10.23 9. 20 U.S.C. 1400 et seq 10. Pol. 103.1 11. Pol. 113.1 12. Pol. 113.2 13. Pol. 805.1 14. Pol. 218 15. Pol. 122 16. Pol. 123 17. 24 P.S. 1302.1-A 18. 24 P.S. 1303-A 19. 42 Pa. C.S.A. 8337 20. Pol. 233 21. 22 PA Code 10.2 22. 22 PA Code 10.21 23. 22 PA Code 10.22 24. 22 PA Code 10.25 25. 35 P.S. 807.1 26. 35 P.S. 807.2 22 PA Code 403.1 35 P.S. 780-101 et seq 35 P.S. 807.1 et seq 20 U.S.C. 7114 20 U.S.C. 7161 21 U.S.C. 801 et seq 34 CFR Part 300 Pol. 805

Purpose

The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.

Definitions

For purposes of this policy, **controlled substances** shall include all:[\[1\]](#)[\[2\]](#)

1. Controlled substances prohibited by **federal and state** laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal laws.
8. Prescription **or nonprescription (over-the-counter) medications**, except those for which permission for use in school has been granted pursuant to Board policy.[\[3\]](#)[\[4\]](#)

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, **look-alike drug** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

Authority

The Board prohibits students from using, possessing, distributing, **and being under the influence of** any controlled substances during school hours, **at any time while** on school property, at any school-sponsored **activity, and during the time spent traveling to and from school and to and from school-sponsored activities.**[\[5\]](#)[\[6\]](#)[\[7\]](#)

The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's **educational, extracurricular or** athletic programs **resulting from violations of this policy.**

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:

[14]

1. **The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.**
2. **The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[15][16]**
3. **Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.**
4. **The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.**
5. **The conduct involves the theft or vandalism of school property.**
6. **There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.**

Delegation of Responsibility

The Superintendent **or designee** shall **develop administrative regulations to** identify and control substance abuse in the schools which:

1. Establish procedures to **appropriately manage situations involving students** suspected of **using, possessing, being under the influence,** or distributing controlled substances.[17][18][19]
2. **Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances.**
3. **Provide education concerning the dangers of abusing controlled substances.**
4. Establish procedures for **education** and readmission to school of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.[14][20]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[17][18][21][22][23][13]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[21][24][13]

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools.[\[18\]](#)[\[13\]](#)

In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Anabolic Steroids

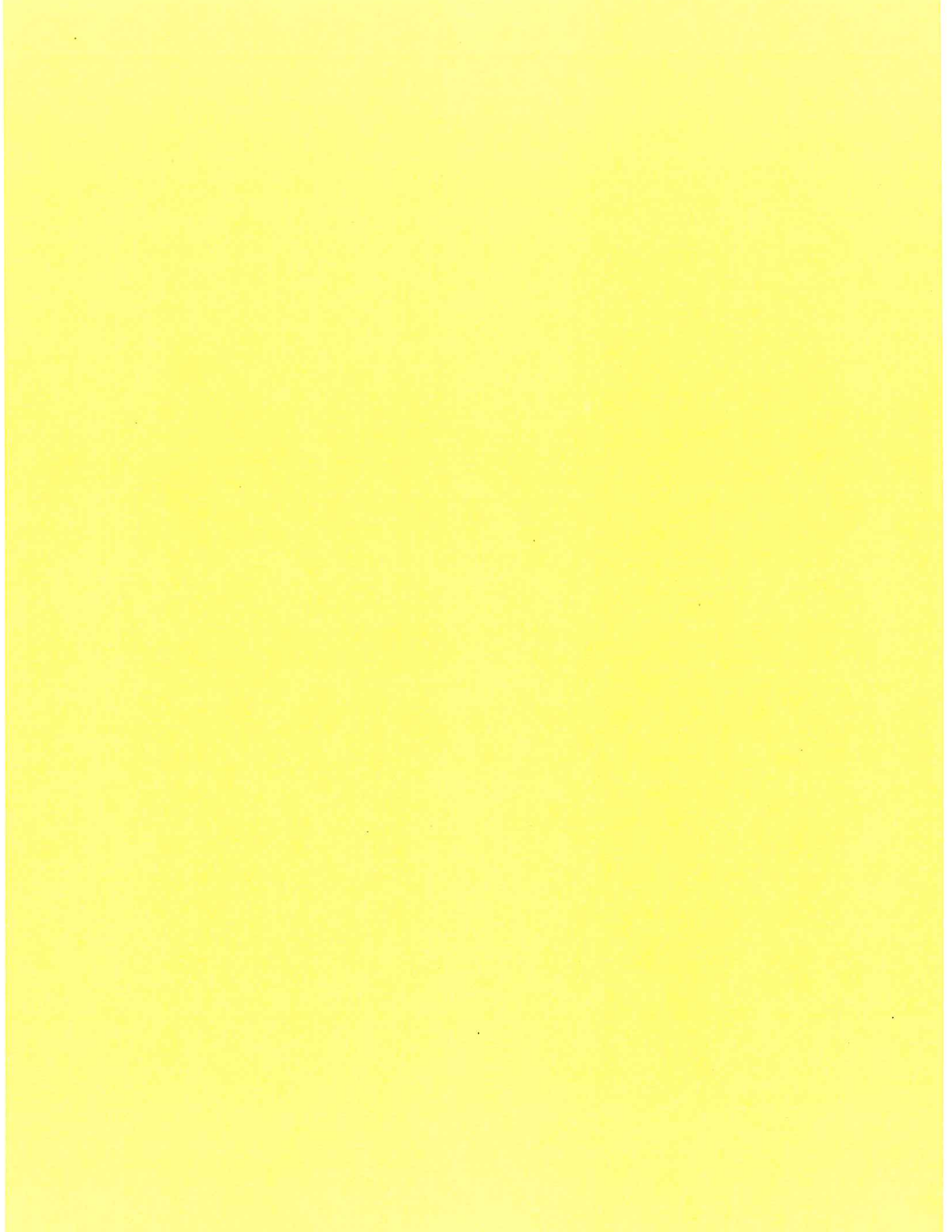
The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, **increasing muscle bulk or strength, or the** enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[\[25\]](#)

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject **students** to suspension, expulsion and/or criminal prosecution.[\[26\]](#)[\[20\]](#)

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Use of Dogs to Search School Property
Number	227.1-DELETE
Status	From PSBA

Deleted district's policy. Language is covered in draft Policy 226.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Government
Number	228
Status	From PSBA
Legal	1. 24 P.S. 511 Pol. 618

Purpose

The Board acknowledges the importance of offering students the opportunity to participate in self government within the schools.

The purpose of student government shall be to develop student leadership, provide a learning experience in democratic decision-making, and offer another avenue toward the realization of district goals.

Authority

The Board establishes that students shall have the right to organize, conduct meetings, elect officers and representatives, and petition the Board.[\[1\]](#)

The Board will recognize the student council/government as the official voice of the student **body**.

The charter, constitution or bylaws of the organization for student government shall be duly adopted by the members of the student body it represents and approved by the Board.

The Board shall appoint a qualified member of the faculty to serve as an advisor for student government activities.[\[1\]](#)

Delegation of Responsibility

The Superintendent shall develop administrative regulations to implement this policy.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Fundraising
Number	229
Status	From PSBA
Legal	1. 24 P.S. 511 2. Pol. 618

Purpose

The Board acknowledges that solicitation of funds from students must be limited **because** compulsory attendance laws make the student a captive donor and such solicitation may disrupt the **educational** program of the schools.

Definition

For purposes of this policy, **student fundraising** shall include solicitation and collection of money by students in exchange for goods or services.

Authority

The Board prohibits the collection of money by a student for personal benefit in school **buildings**, on school property or at any school-sponsored **activity**.

District students are not obligated to conduct door-to-door sales for fundraising activities.

Delegation of Responsibility

Collection of money by approved school organizations may be permitted by the building principal.[\[1\]](#)

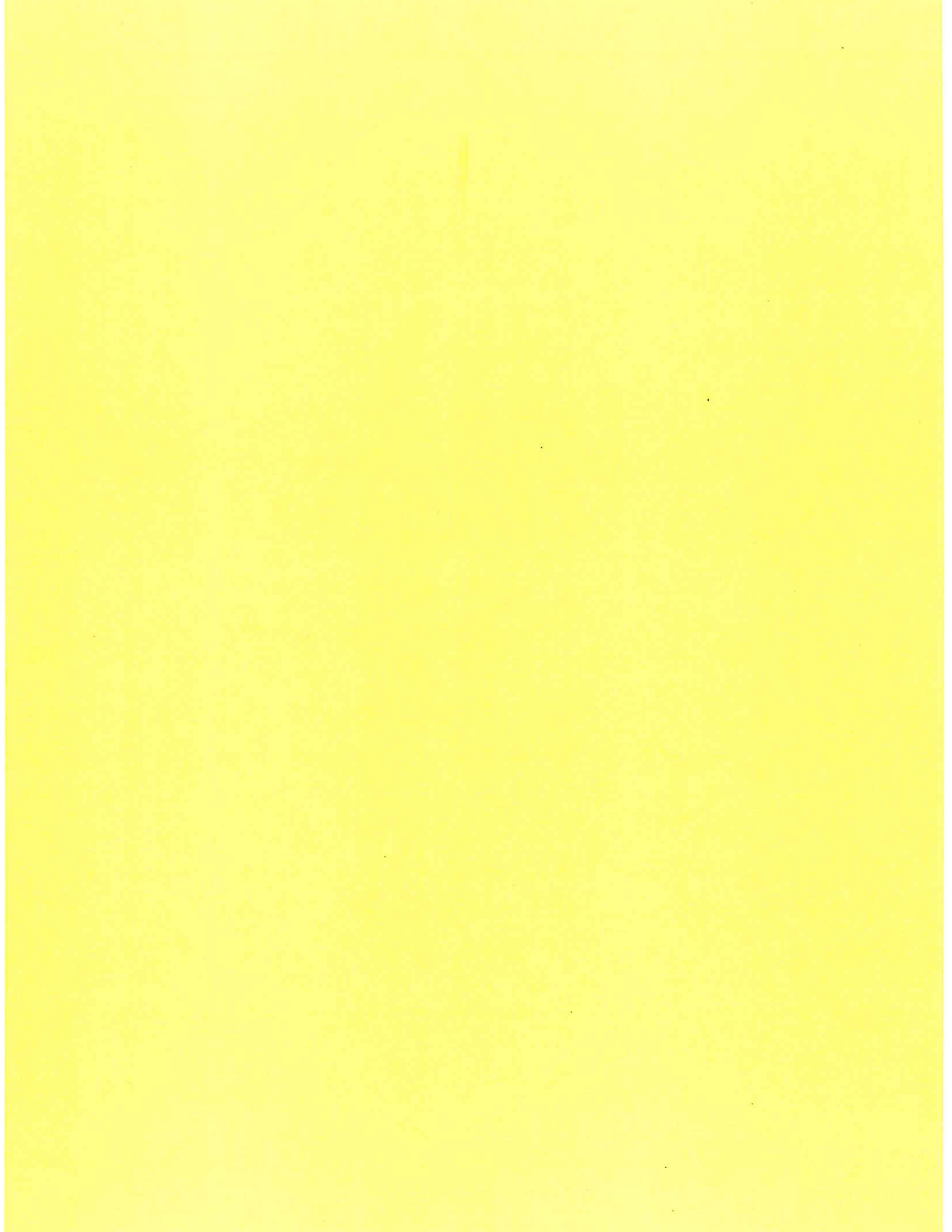
Collections by students on behalf of school organizations outside the schools may be permitted only by the Superintendent.

The Superintendent **or designee** shall **develop administrative regulations to implement this policy**.

The **building** principal shall distribute this policy and **relevant procedures** to each student organization granted permission to solicit funds.

Funds solicited shall be controlled by **Policy 618**.[\[2\]](#)

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Public Performances by Students
Number	230
Status	From PSBA
Legal	1. 24 P.S. 511 Pol. 204

Purpose

The Board recognizes the value of students sharing their talents and skills with the community through student participation and performances in public events.

Authority

The Board endorses **public** performances **by students** when they constitute a learning experience **that** contributes to the educational program; **they do** not interfere with other scheduled activities; **and** the circumstances of the event do not pose a threat to the health, safety **or** well-being of the students who **are** involved.[\[1\]](#)

Delegation of Responsibility

All requests for public performances by student groups require the approval of the Board.

The Superintendent **or designee** shall develop **administrative regulations** to implement this policy.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Social Events and Class Trips
Number	231
Status	From PSBA
Legal	1. 24 P.S. 511 2. 24 P.S. 517 3. 24 P.S. 510

Purpose

The Board recognizes the value of **student** social events and class trips in enhancing and enriching the school experience for students.

Authority

The Board **shall** make school facilities available and provide appropriate staff for social events within the school facilities **that** have been approved by the Superintendent and/or building principal. [\[1\]](#)

Class trips and social events **that take place outside of school facilities** require approval by the Board.[\[2\]](#)

As voluntary participants in school social events and class trips, students shall be held responsible for compliance with **district policies and** rules. Infractions of those **policies or** rules will be subject to the same disciplinary measures applied during the regular school program.[\[3\]](#)

Participation in school events is not a right and may be denied to any student who has demonstrated disregard for **Board policies, administrative regulations or** school rules.

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations governing** the conduct of student social events and class trips.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Involvement in Decision-Making
Number	232
Status	From PSBA
Legal	24 P.S. 510

Purpose

The Board believes that students should participate in the governance of school activities at levels appropriate to their ages and competencies because as an institution fundamental to the operation of a democratic society, the schools should strive to exemplify the democratic ideal of citizen participation in decision-making, and students are a valuable resource whose contributions can aid and benefit the programs of the schools.

Authority

The Board directs that students be invited to participate in activities appropriate to their maturity and competency, leading to administrative decision-making.

Suggestions for improvement may be offered by any student, provided they are of a constructive nature and contribute toward the realization of the district's educational goals.

Delegation of Responsibility

The Superintendent or designee shall develop rules to implement this policy which:

- 1. Provide for submission, consideration, and response to constructive student suggestions.**
- 2. Ensure that student participation is fairly representational of the whole student body.**
- 3. Ensure that the student voice and vote in decision-making is fairly balanced with those of faculty, administration and community members.**

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Suspension and Expulsion
Number	233
Status	From PSBA
Legal	1. 22 PA Code 12.6 2. 22 PA Code 12.7 3. 22 PA Code 14.143 4. 20 U.S.C. 1400 et seq 5. 34 CFR Part 300 6. 24 P.S. 1318 7. 22 PA Code 12.8 8. 2 Pa. C.S.A. 101 et seq 9. 2 Pa. C.S.A. 101 10. Pol. 204 11. Pol. 113 12. Pol. 113.1 13. Pol. 218 14. Pol. 216 22 PA Code 12.3

Purpose

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. **The Board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting students with disabilities shall be governed by applicable state and federal law and regulations.**[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

Authority

The Board may, after a proper hearing, suspend **or expel** a **student** for such time as it deems necessary, or may permanently expel **a student**.[\[6\]](#)[\[1\]](#)[\[7\]](#)

Guidelines

Exclusion From School - Suspension

The principal or **person** in charge of **the** school may suspend any **student** for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall **immediately notify the parent/guardian and** the Superintendent **in writing when the student is suspended.**[\[6\]](#)[\[1\]](#)

No student may be suspended without notice of the reasons for which s/he is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. **Prior notice is not required where it is clear that the health, safety or**

welfare of the school population is threatened. Suspensions may not be made to run consecutively beyond the ten-school day period.[\[1\]](#)

When a suspension exceeds three (3) school days, the student and parent/guardian **shall** be given the opportunity for an informal hearing with the designated school official. Such hearing shall take place as soon as possible after the suspension, **and the district shall offer to hold it within the first five (5) days of the suspension.**[\[1\]](#)[\[7\]](#)

Informal hearings under this provision shall be conducted by the building principal.

Purpose of Informal Hearing

The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.[\[7\]](#)

Due Process Requirements for Informal Hearing

1. The student **and** parent/guardian **shall be given** written **notice of the reasons for the suspension.**[\[7\]](#)
2. **The student and parent/guardian shall receive sufficient** notice of the time and place of the **informal** hearing.
3. **The student may question any** witnesses present **at the informal hearing.**
4. **The student may speak and produce** witnesses **who may speak at the informal hearing.**
5. **The school district shall offer to hold the informal hearing within five (5) days of the suspension.**

Exclusion From Class - In-School Suspension

No student may receive an in-school suspension without notice **of the reasons** for which s/he is suspended and an opportunity to be heard prior to the time the suspension becomes effective. The parent/guardian shall be informed of the suspension action taken by the school.[\[2\]](#)

Should the in-school suspension exceed ten (10) consecutive school days, the student and parent/guardian shall be offered an informal hearing with the **building principal**. Such hearing shall take place prior to the eleventh day of the in-school suspension. **The procedure shall be the same as the procedure for informal hearings held in connection with out-of-school suspensions.**[\[2\]](#)[\[7\]](#)

The district shall provide for the student's education during the period of in-school suspension.[\[2\]](#)

Expulsion

Expulsion is exclusion from school by the Board for a period exceeding ten (10) **consecutive** school days. **The Board** may permanently expel from the **district** rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before the Board, a duly authorized committee of the Board, or a qualified examiner by the Board, and upon action taken by the Board after the hearing.[\[6\]](#)[\[1\]](#)[\[7\]](#)

Expulsion Hearings

A formal hearing shall be required in all expulsion actions.[\[6\]](#)[\[1\]](#)[\[7\]](#)[\[8\]](#)

The formal hearing shall observe the due process requirements of:[\[7\]](#)

1. Notification of the charges in writing by certified mail to the student's parent/guardian.
2. **At least** three (3) days' notice of the time and place of the hearing, **which shall include a copy of this policy, hearing procedures, and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when s/he demonstrates good cause for an extension.**
3. The hearing shall be private unless the student or parent/**guardian** requests a public hearing.
4. Representation by counsel **at the parent's/guardian's expense and parent/guardian may attend the hearing.**
5. Disclosure of the names of witnesses **against the student and copies of their written statements or affidavits.**
6. The right to **request that** witnesses **against the student appear in person and answer questions or be cross-examined.**
7. The right to testify and present witnesses on the student's behalf.
8. **A written or** audio record **shall be kept of the hearing and a copy made available to the student** at the student's expense, **or at no charge if the student is indigent.**
9. **The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by:**
 - a. **The need for laboratory reports from law enforcement agencies.**
 - b. **Evaluations or other court or administrative proceedings are pending due to a student's invoking his/her rights under the Individuals with Disabilities Education Act (IDEA).**
 - c. **Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury.**
10. **Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.**

Adjudication

A written adjudication shall be issued after the Board has acted to expel a student. The adjudication may include additional conditions or sanctions.[\[9\]](#)

Attendance/School Work During Suspension and Prior to Expulsion

Students serving an out-of-school **suspension** must make up **missed exams and work**, and shall be permitted to complete assignments pursuant to established guidelines.[\[1\]](#)[\[10\]](#)

Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension.

If it is not possible to hold the formal hearing within the first ten (10) school days, the school district may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student's presence in his/her normal class would constitute a threat to the health, safety or welfare of others.

Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.

Attendance/School Work After Expulsion

Students who are under seventeen (17) years of age **are still subject to** compulsory school attendance **even though expelled and shall be provided** an education.[1]

The parent/guardian has the initial responsibility **of** providing the required education **and** shall, within thirty (30) days, submit written **evidence to the school that the required** education **is being provided or** that they are unable to do so. **If the** parent/guardian **is** unable to provide for **the required** education, the **school** district shall, **within ten (10) days of receipt of the parent's/guardian's notification,** make provision for the student's education.

The Board may provide an educational program to the student immediately upon expulsion and may waive the 30-day period, at its discretion.

Students With Disabilities

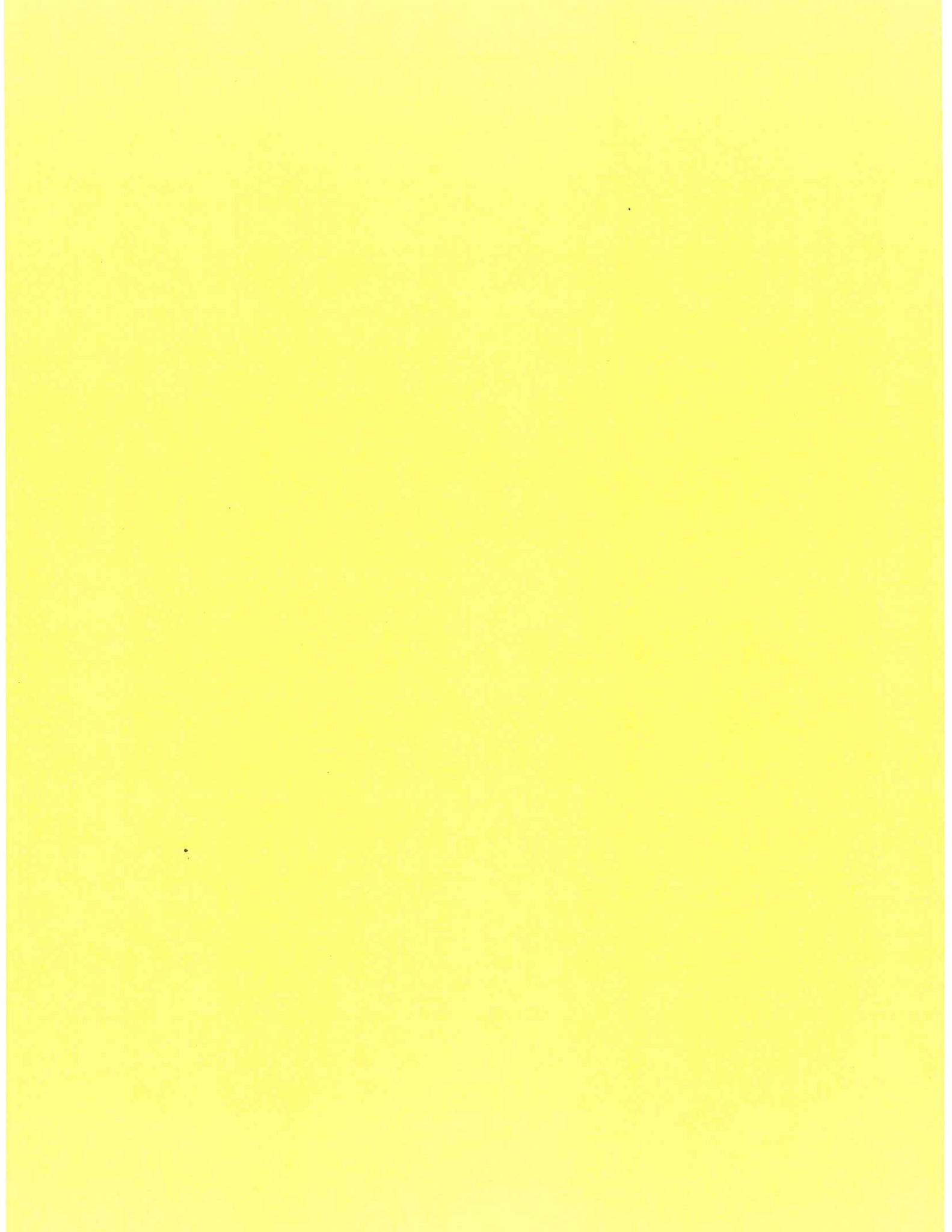
A student with a disability shall be provided educational services as required by state and federal laws and regulations and Board policies.[11][12]

Delegation of Responsibility

The Superintendent or designee shall develop **administrative** regulations to implement this policy which include:

1. Publication **of a Code of Student Conduct,** in accordance with Board policy on student discipline.[13]
2. Procedures that ensure due process **when** a student **is being** deprived of the right to attend school.
3. Regulations regarding student **records** which require that records of disciplinary suspension be maintained in accordance with Board policy on student records.[14]
4. **The name of a student who has been disciplined shall not become part of the agenda or minutes of a public meeting, nor part of any public record of the Board. Such students may be designated by code.**
5. **Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Board.**

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Pregnant/Parenting/Married Students
Number	234
Status	From PSBA
Legal	1. 24 P.S. 1326 2. 22 PA Code 12.1 24 P.S. 510

Purpose

A student who is eligible to attend district schools and is married and/or pregnant/parenting shall not be denied an educational program solely because of **marriage**, pregnancy, pregnancy-related disabilities, or potential or actual parenthood.[\[1\]](#)[\[2\]](#)

Authority

The Board reserves the right to require as a prerequisite for attendance in the regular classes **and participation in the extracurricular** program of the schools that each pregnant student present to the Superintendent or designee a **licensed** physician's written statement that such activity will not be injurious to her health nor jeopardize her pregnancy.

Guidelines

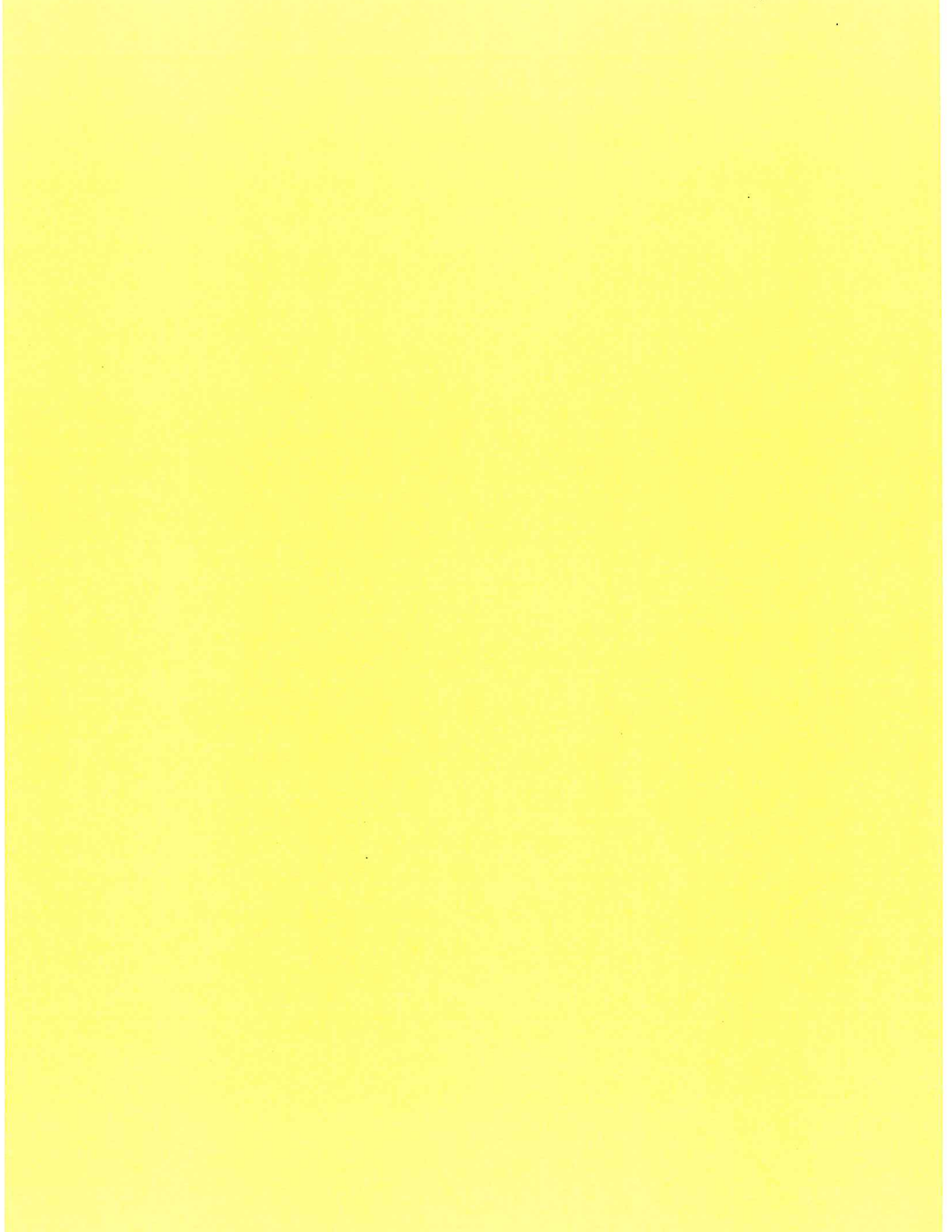
A pregnant/**parenting** student whose mental or physical condition prevents her from attending regular classes, when such condition is certified by a **licensed** physician, may be assigned to an alternate educational program.

A student who has received an alternate educational program for reasons associated with her pregnancy or parenting shall be readmitted to the regular school program **upon her request and the** written statement **of a licensed** physician that she is physically fit to do so.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations for implementing this policy.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Student Rights and Responsibilities
Number	235
Status	From PSBA
Legal	1. 24 P.S. 510 2. 22 PA Code 4.4 3. 22 PA Code 12.1 4. 22 PA Code 12.3 5. 22 PA Code 12.4 6. 22 PA Code 12.9 7. 22 PA Code 12.2 8. Pol. 130 9. Pol. 204 10. Pol. 218 11. Pol. 220 12. Pol. 221 13. Pol. 224 14. Pol. 233 Pol. 218.1 Pol. 218.2 Pol. 248 Pol. 249 Pol. 705

Purpose

This policy sets forth guidelines by which student rights **and responsibilities** are determined, consistent with law and regulations.

Authority

The Board has the authority and responsibility to establish reasonable rules and regulations for the conduct and deportment of district students. At the same time, no student shall be deprived of equal treatment and equal access to the educational program, due process, a presumption of innocence, and free expression and association, in accordance with Board policy and school rules.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Guidelines

Attendant upon the rights established for each student are certain responsibilities, which include **regular attendance; conscientious effort in classroom work and homework; conformance to Board policies and school rules and regulations; respect for the rights of teachers, students, administrators and all others who are involved in the educational process; and expression of ideas and opinions in a respectful manner.**[\[7\]](#)[\[4\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

It shall be the responsibility of the student to:[7]

1. Be aware of all **policies**, rules and regulations for student behavior and conduct **him/herself** accordingly. **Each** student **shall** assume that, until a rule is waived, altered or repealed in writing, it is in effect.[10]
2. Volunteer information in matters relating to the health, safety and welfare of the school community and **the** protection of school property.
3. Dress and groom **to** meet standards of safety and health, and not to cause substantial disruption to the educational processes.[12]
4. Assist the school staff in operating a safe school.
5. Comply with **federal**, state and local laws.
6. Exercise proper care when using **district** facilities, **school supplies** and equipment.[13]
7. Attend school daily and be on time **to** all classes and other school functions.[9]
8. Make up work when absent from school.
9. Pursue and attempt to satisfactorily complete the courses of study prescribed by local school authorities.
10. Report accurately in student **media**. [11]
11. **Not use obscene language in student media or on school property.**[11]

Violations of this policy may result in disciplinary action, consistent with the Code of Student Conduct and Board policy.[10][14]

A listing of students' rights and responsibilities shall be included in the Code of Student Conduct, which shall be distributed annually to students and parents/guardians.[4][10]

Delegation of Responsibility

The Superintendent or designee shall develop **administrative regulations** consistent with law and Board policy to ensure that student rights under **specific** conditions are properly **recognized and maintained**.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Surveys
Number	235.1
Status	From PSBA
Legal	1. 20 U.S.C. 1232h 2. 22 PA Code 12.41 3. Pol. 105.1 4. 22 PA Code 4.4

Purpose

This policy sets forth guidelines regarding the conduct of surveys and collection and use of information for marketing purposes, consistent with law and regulations.

Definitions

Personal information means individually identifiable information, including a student's or parent's/guardian's first and last name; home or physical address, including street name and the name of the city or town; telephone number; or social security number.[\[1\]](#)

For purposes of this policy, protected information, as addressed by the Protection of Pupil Rights Amendment (PPRA), includes:[\[1\]](#)

- 1. Political affiliations or beliefs of the student or student's parent/guardian.**
- 2. Mental or psychological problems of the student or student's family.**
- 3. Sex behavior or attitudes.**
- 4. Illegal, anti-social, self-incriminating or demeaning behavior.**
- 5. Critical appraisals of other individuals with whom respondents have close family relationships.**
- 6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.**
- 7. Religious practices, affiliations, or beliefs of the student or student's parent/guardian.**
- 8. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.**

Authority

Surveys conducted by outside agencies, organizations and individuals shall be approved by the Board, based on the Superintendent's recommendation, prior to administration to students.

Guidelines

All surveys and instruments used to collect information from students shall relate to the district's educational objectives.[\[2\]](#)

U.S. Department of Education Funded Surveys

No student shall be required, as part of any program funded in whole or in part by the U.S. Department of Education, to submit to a survey, analysis or evaluation that reveals protected information without written parental consent for students under eighteen (18) years of age or written consent of emancipated students or those over eighteen (18) years of age.[\[1\]](#)

All instructional materials, including teachers' manuals, films, tapes or other supplementary material, that will be used in connection with any survey, analysis or evaluation as part of any program funded in whole or in part by the U.S. Department of Education, shall be made available for inspection by the parent(s)/guardian(s) of the student.[\[1\]](#)[\[3\]](#)

Surveys Funded by Other Sources

Parents/Guardians shall be informed of the nature and scope of individual surveys and their relationship to the educational program of their child and the parent's/guardian's right to inspect, upon request, a survey created by a third party prior to administration or distribution to a student. Such requests shall be in writing and submitted to the building principal.[\[2\]](#)[\[1\]](#)

Parents/Guardians shall be informed of their right to have their child excluded from any research studies or surveys conducted by entities other than a school entity without prior written consent.[\[4\]](#)[\[2\]](#)[\[1\]](#)

Collection of Information for Marketing, Sales or Other Distribution Purposes

The district shall notify parents/guardians of any activities involving the collection, disclosure or use of personal information collected from students for the purpose of marketing or selling, or otherwise providing the information to others for that purpose.[\[1\]](#)

The parent/guardian has the right to inspect the instrument used in collection of personal information for the purpose of marketing or selling that information and opt the student out of participating in any activity that results in the collection, disclosure or use of personal information for purposes of marketing or selling that information.[\[1\]](#)

This provision does not apply to the collection, disclosure or use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following: recruiters, book clubs, curriculum and instructional materials used by schools, sale by students of products or services to raise funds for school-related or education-related activities, or student recognition programs.[\[1\]](#)

Privacy

The district shall implement procedures to protect student identity and privacy when a survey containing one or more of the items listed under protected information is administered or distributed to a student and in the event of the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.[\[1\]](#)

Student and Parent/Guardian Rights

Under federal law, the rights provided to parents/guardians under this policy transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These

rights do not transfer under state law; therefore, parents/guardians retain their rights to receive notice and to inspect.[\[4\]\[2\]\[1\]](#)

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians and students of:[\[1\]](#)

- 1. This policy and its availability.**
- 2. The specific or approximate dates during the school year when activities described above are scheduled, or expected to be scheduled.**
- 3. How to opt their child out of participation in activities as provided in this policy.**
- 4. How to request access to any survey or other material described in this policy.**

This notification shall be given at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

The Superintendent or designee shall establish administrative regulations for protecting student identity and privacy in the administration of protected information surveys and the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Assistance Program
Number	236
Status	From PSBA
Legal	1. 22 PA Code 12.16 2. 24 P.S. 1547 3. 22 PA Code 12.42 22 PA Code 12.41 42 Pa. C.S.A. 8337 20 U.S.C. 1232g 34 CFR Part 99

Purpose

The Board is committed to assisting all students to achieve to their fullest potential.

Definition

Student Assistance Program (SAP) - a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning and, when the problem is beyond the scope of the school, to assist the parent/guardian and student with information so they may access services within the community.[\[1\]](#)

Authority

The Board shall provide a Student Assistance Program (SAP) that assists district employees in identifying issues and providing assistance to students experiencing difficulties in learning and academic achievement.[\[2\]](#)[\[3\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop, implement, **maintain** and monitor a Student Assistance Program (SAP) that complies with state regulations.

Guidelines

The Student Assistance Program (SAP) shall provide assistance in:

1. Identifying issues that pose a barrier to a student's learning and/or academic achievement.
2. Determining whether or not the identified problem lies within the responsibility of the school.
3. Informing the parent/guardian of a problem affecting the student's learning and/or academic achievement.
4. Making recommendations to assist the student and the parent/guardian.
5. Providing information on community resources and options to deal with the problem.

6. Establishing links with resources to help resolve the problem.
7. Collaborating with the parent/guardian and agency when students are involved in treatment through a community agency.
8. Providing a plan for in-school support services for the student during and after treatment.

Identification

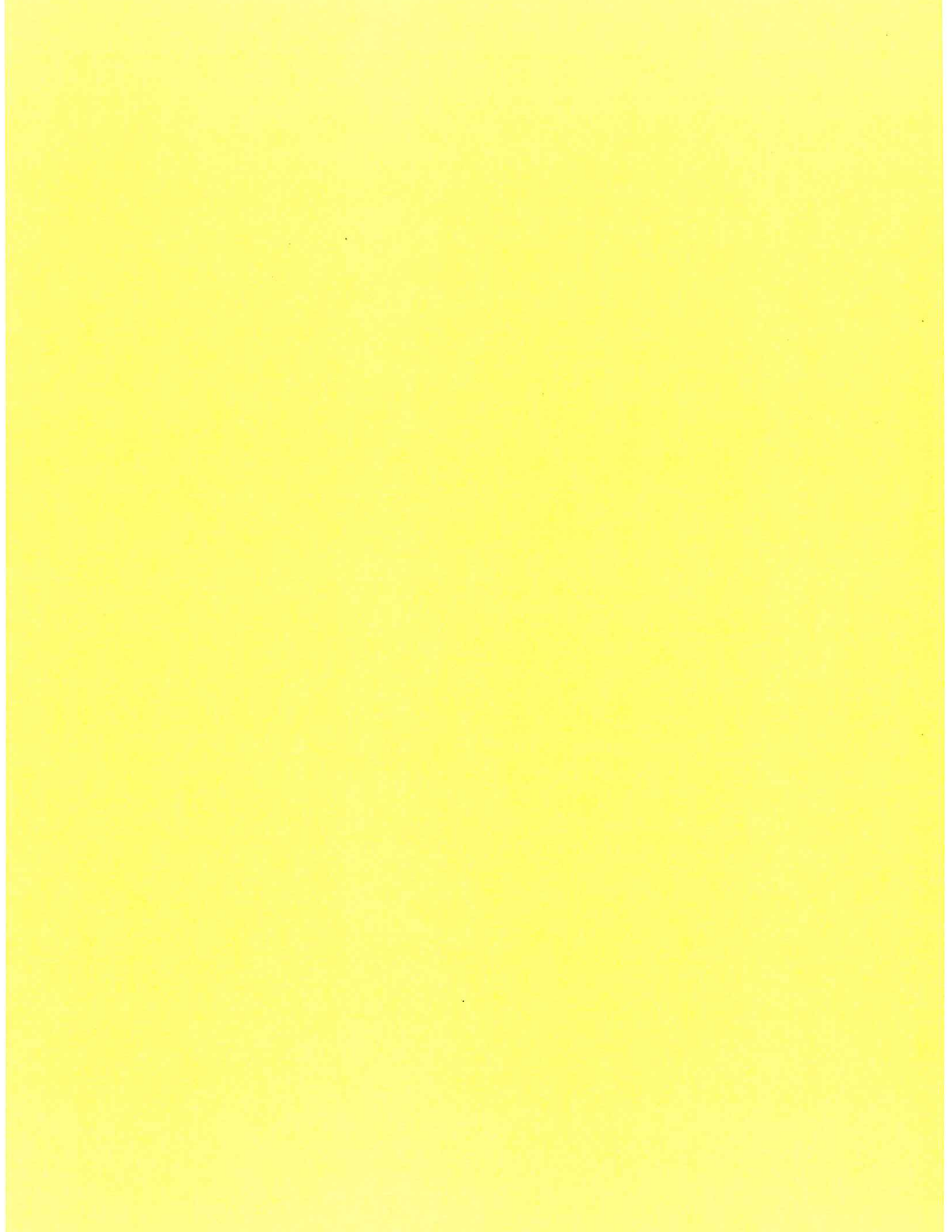
The Coatesville Area School District Student Assistant Team is known as the PRO Team (People Reaching Out). The PRO Team members are selected school personnel who have been trained to identify and review referrals of high risk students that exhibit issues that pose a barrier to their learning and/or academic achievement.

The PRO Team works closely with administration who are in charge of disciplinary matter.

The PRO Team provides in-service for faculty and staff and encourages parental involvement.

The PRO Team has been approved by the Superintendent and is composed of teachers, administrators, and support personnel.

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Electronic Devices
Number	237
Status	From PSBA
Legal	1. 24 P.S. 510 2. 24 P.S. 1317.1 3. Pol. 218 4. Pol. 122 5. Pol. 123 6. Pol. 226 7. Pol. 233 8. Pol. 113 Pol. 815

Purpose

The Board adopts this policy in order to maintain an educational environment that is safe and secure for district students and employees.

Definition

Electronic devices shall include all devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless, unfiltered connection to the Internet. Examples of these electronic devices include, but shall not be limited to, radios, walkmans, CD players, iPods, MP3 players, DVD players, handheld game consoles, Personal Digital Assistants (PDAs), cellular telephones, smartphones, BlackBerries, telephone paging devices/beepers, tablets ear buds, headphones, and laptop computers, as well as any new technology developed with similar capabilities.

Authority

The Board prohibits use of electronic devices by students during the school day in district buildings; on district property; on district buses and vehicles; during the time students are under the supervision of the district; and in locker rooms, bathrooms, health suites and other changing areas at any time.[\[1\]](#)

The Board prohibits possession of laser pointers and attachments **and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles; and at school-sponsored activities.**[\[2\]](#)

The district shall not be liable for the loss, damage or misuse of any electronic device.

Electronic Images and Photographs

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property **and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:[3]**

1. **The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.**
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[4][5]
3. **Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.**
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, **for example**, a transaction **conducted** outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct **if conducted in school.**
5. **The conduct involves the theft or vandalism of school property.**
6. There is **otherwise** a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Violations of this policy by a student shall result in disciplinary action and shall result in confiscation of the electronic device.[3][6][7]

Exceptions

The building administrator may grant approval for possession and use of an electronic device by a student for the following reasons:

1. **Health, safety or emergency reasons.**
2. **An individualized education program (IEP).[8]**
3. **Classroom or instructional-related activities.**
4. **Other reasons determined appropriate by the building principal.**

The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:[2]

1. **Student is a member of a volunteer fire company, ambulance or rescue squad.**

2. **Student has a need due to the medical condition of an immediate family member.**
3. **Other reasons determined appropriate by the building principal.**

Last Modified by Tammy Medellin on April 22, 2016

...the first of these is the fact that the ...

...the second is the fact that the ...

...the third is the fact that the ...

...the fourth is the fact that the ...

...the fifth is the fact that the ...

...the sixth is the fact that the ...

...the seventh is the fact that the ...

...the eighth is the fact that the ...

...the ninth is the fact that the ...

...the tenth is the fact that the ...

...the eleventh is the fact that the ...

...the twelfth is the fact that the ...

...the thirteenth is the fact that the ...

...the fourteenth is the fact that the ...

...the fifteenth is the fact that the ...

...the sixteenth is the fact that the ...

...the seventeenth is the fact that the ...

...the eighteenth is the fact that the ...

...the nineteenth is the fact that the ...

...the twentieth is the fact that the ...

Book	Policy Manual
Section	200 Pupils
Title	Foreign Exchange Students
Number	239
Status	From PSBA
Legal	1. Pol. 203 22 PA Code 4.74 8 U.S.C. 1101 22 CFR Part 62

Purpose

In order to promote cultural awareness and understanding and to provide diverse experiences to district students, the Board shall admit foreign exchange students into district schools.

Authority

The Board shall accept foreign exchange students who meet the established criteria for admission to district schools.

The Board shall accept exchange students on a J-1 Visa who reside within the district as participants in group-sponsored exchange programs approved by the Board. Exchange students on a J-1 Visa shall not be required to pay tuition.

The Board shall accept privately sponsored exchange students on an F-1 Visa for attendance only in secondary schools upon payment of tuition at the established district rate; tuition payments may not be waived. The period of attendance shall not exceed twelve (12) months.

The Board reserves the right to limit the number of foreign exchange students admitted to the schools based on space availability and qualifying criteria.

Delegation of Responsibility

The Superintendent or designee shall be responsible for determining the visa status and eligibility of foreign exchange students applying for admission to district schools and recommending admission of students to the Board.

All potential organizations or individuals applying for admission shall forward the request to the Superintendent or designee by May 30 preceding the school year of attendance.

Guidelines

Foreign exchange students shall comply with all immunization requirements for students. Once admitted, all exchange students shall be subject to all Board policies, administrative regulations and rules governing all district students.[1]

Sponsoring Organization

The sponsoring organization **shall** petition the Board for recognition and participation in the organization's program of student exchange.

The sponsoring organization must be able to demonstrate **that:**

1. **The** potential exchange student **has been** appropriately screened **for his/her eligibility for the program.**
2. Placement of students **shall be** in **district** homes of responsible and well-screened families in the community. **Host families must reside in the school district.**
3. Medical coverage is guaranteed **for** the exchange student.
4. Medical/Emergency travel **is** available to the student at no **cost** to the student or family with whom the student resides.
5. **Communication among** the sponsoring organization, host family, exchange student, and the school personnel will take place.
6. **The organization is an approved foreign exchange student program in accordance with federal requirement.**

Recognized exchange programs by a sponsoring organization are subject to the review of the Superintendent or designee to ensure continued compliance with the provisions of this policy.

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Wellness
Number	246
Status	From PSBA
Legal	<u>1. 24 P.S. 1422.1</u> <u>2. 42 U.S.C. 1758b</u> <u>3. 24 P.S. 1513</u> 4. Pol. 102 5. Pol. 105 <u>6. 24 P.S. 1512.1</u> <u>7. 7 CFR 210.10</u> <u>8. 7 CFR 220.8</u> <u>9. 42 U.S.C. 1751 et seq</u> <u>10. 42 U.S.C. 1773</u> <u>11. 7 CFR 210.11</u> <u>12. 7 CFR 220.12a</u> <u>13. 24 P.S. 504.1</u> 14. Pol. 209.1 <u>24 P.S. 1337.1</u> <u>24 P.S. 1422.3</u> <u>P.L. 111-296</u> <u>7 CFR Part 210</u> <u>7 CFR Part 220</u> Pol. 103 Pol. 103.1 Pol. 808

Purpose

Coatesville Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

Authority

The Board adopts the Student Wellness Policy based on the recommendations of the appointed Wellness Committee and in accordance with federal and state laws.[\[1\]](#)[\[2\]](#)

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutritional guidelines.
3. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

Delegation of Responsibility

The **Superintendent or designee** shall be responsible to monitor each of the district's schools, programs and curriculum to ensure compliance with this policy, related policies and established guidelines or administrative regulations.[\[2\]](#)

Each building principal **or designee** shall report to the **Superintendent or designee** regarding compliance in his/her school.

Staff members responsible for programs related to student wellness shall report to the **Superintendent or designee** regarding the status of such programs.

The **Superintendent or designee** shall annually report to the Board on the district's compliance with law and policies related to student wellness. **The report may include:**

1. Assessment of school environment regarding student wellness issues.
2. Evaluation of food services program.
3. Listing of activities and programs conducted to promote nutrition and physical activity.
4. Recommendations for policy and/or program revisions.
5. Suggestions for improvement in specific areas.
6. Feedback received from district staff, students, **parents/guardians**, community **members and the Wellness Committee**.

The Superintendent or designee and the appointed Wellness Committee shall periodically conduct an assessment on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. The assessment shall include the extent to which district schools are in compliance with law and policies related to student wellness, and shall describe the progress made by the district in attaining the goals of this policy. The assessment shall be made available to the public.[\[2\]](#)

The district shall inform and update the public, including parents/guardians, students, and others in the community, about the contents and implementation of this policy.[\[2\]](#)

Guidelines

Wellness Committee

The Board shall appoint a Wellness **Committee** comprised of at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, and member of the public. **Other members of the Wellness Committee may include:** teacher, registered dietitian, and school nurse.

The district shall be required to permit physical education teachers and school health professionals to participate on the Wellness Committee.[\[2\]](#)

The Wellness **Committee shall serve as an advisory committee regarding student health issues and** shall be responsible for developing, **implementing and periodically reviewing and updating** a Student Wellness Policy that complies with law to recommend to the Board for adoption.

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[3][4][5]

The goal of nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall be behavior focused.

School food service and nutrition education **classes shall** cooperate to create a learning laboratory.

Nutrition education shall be integrated into other subjects to complement but not replace academic standards based on nutrition education.

Lifelong lifestyle balance shall be reinforced by linking nutrition **education** and physical activity.

The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. **Criteria shall be developed to measure "properly" and "appropriate."**

District staff may cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

Consistent nutrition messages may be disseminated throughout the district, schools, classrooms, cafeterias, homes, community, and media.

Nutrition education **shall** extend beyond the school environment by engaging and involving families and the community.

Physical Activity

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

District schools shall determine how they will contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity on all or most days of the week. That time will include physical activity outside the school environment, such as outdoor play at home, sports, etc.

Students shall participate **daily** in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

Age-appropriate physical activity opportunities, such as recess; before and after school; during lunch; clubs; intramurals; and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

Physical activity breaks shall be provided for elementary students during classroom hours.

After-school programs shall provide developmentally appropriate physical activity for participating children.

District schools shall partner with parents/guardians and community members to institute programs that support physical activity.

Students and the community **shall** have access to physical activity facilities outside school hours.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. **All district students must participate in physical education.**[4][5][6]

Quality **physical** education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong **participation shall be provided.**

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

A varied and comprehensive curriculum that leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

Students shall be moderately to vigorously active as much **time** as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Other School Based Activities

Drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[7][8]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

Meal periods shall be scheduled at appropriate hours, as defined by the district.

Students shall have access to hand washing or sanitizing before meals and snacks.

Nutrition professionals who meet criteria established by the district shall administer the school meals program.

Professional development shall be provided for district nutrition staff.

Access to **the** food service operation shall be limited to authorized staff.

Nutrition content of school **meals** shall be available to **students and parents/guardians**.

Students and parents/guardians may be involved in menu selections through various means.

Goals of **the Student** Wellness Policy shall be considered in planning all school based activities.

The district shall support **the efforts of parents/guardians to** provide a healthy **diet and daily physical activity for children by communicating relevant information through various methods**.

Nutrition Standards/Guidelines

All foods available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.

Foods provided through the National School Lunch or School Breakfast Programs shall comply with **established** federal nutrition standards.[\[10\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

Competitive foods available to students in district schools **outside of school meal programs** shall comply with **established federal nutrition standards and the** Nutrition Standards for Competitive Foods in Pennsylvania Schools, **as applicable**.[\[11\]](#)[\[12\]](#)

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[\[11\]](#)

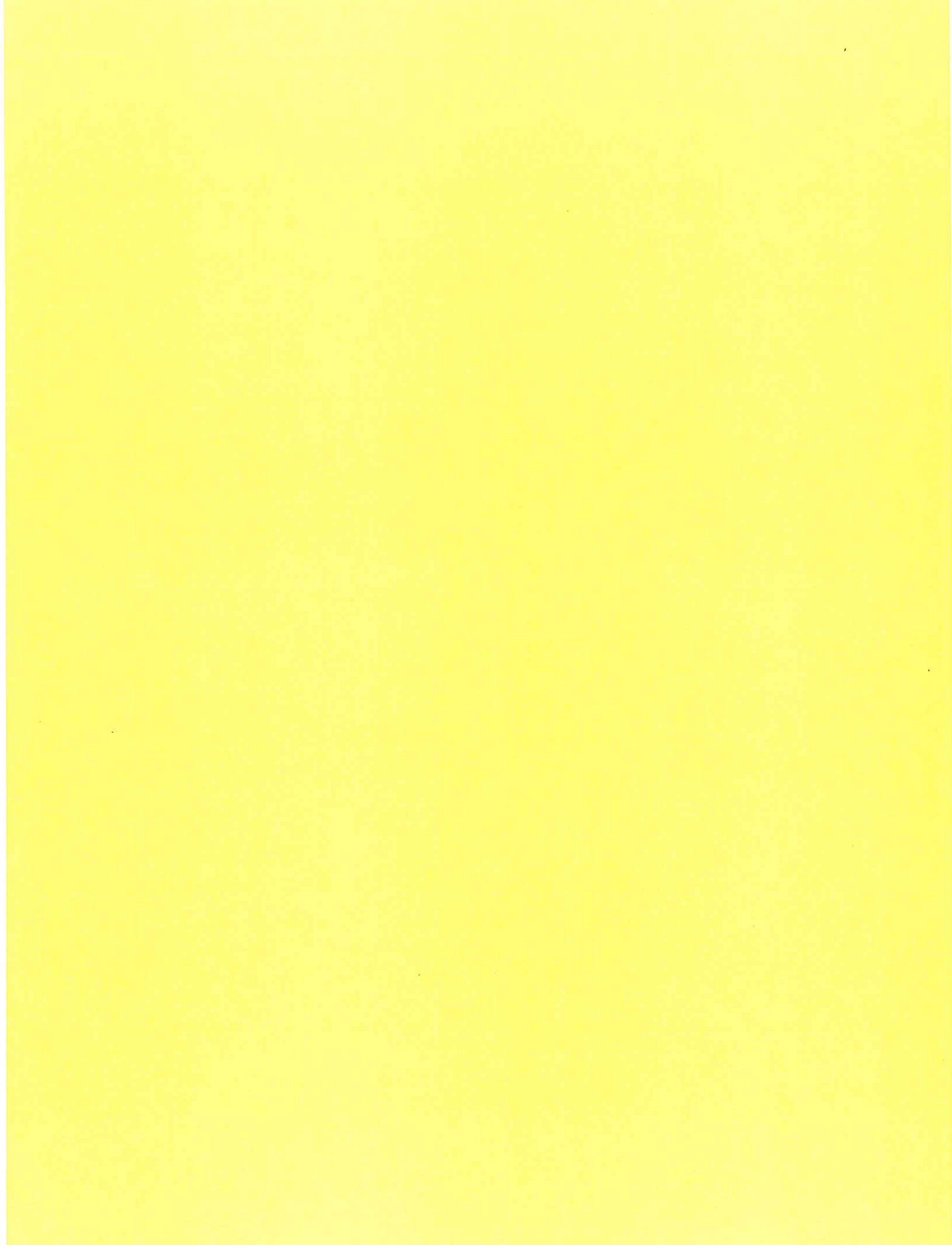
Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law.[\[13\]](#)

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[\[14\]](#)

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

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Hazing
Number	247
Status	From PSBA
Legal	1. 24 P.S. 510 2. 24 P.S. 511 3. Pol. 122 4. Pol. 123

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

For purposes of this policy **hazing** is defined as any activity that recklessly or intentionally endangers the mental health, physical health or safety of a student or causes willful destruction or removal of public or private property for the purpose of initiation or membership in or affiliation with any organization recognized by the Board.

Endanger the physical health shall include but not be limited to any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled substance; or other forced physical activity that could adversely affect the physical health or safety of the individual.

Endanger the mental health shall include any activity that would subject an individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates.

Authority

The Board does not condone any form of initiation or harassment, known as hazing, as part of any school-sponsored student activity. No student, coach, sponsor, volunteer or district employee shall plan, direct, encourage, assist or engage in any hazing activity.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing.

The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy.

The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.

Delegation of Responsibility

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual who violates this policy.

Students, administrators, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal.

The district shall annually inform students, parents/**guardians**, coaches, sponsors, volunteers and district staff that hazing of district students is prohibited, by means of distribution of written policy, publication in handbooks, **presentation at an assembly, or** verbal instructions by the coach or sponsor at the start of the season or program.

Guidelines

Complaint Procedure

When a student believes that s/he has been subject to hazing, the student shall promptly report the incident, orally or in writing, to the building principal.

The principal shall conduct a timely, impartial, thorough, and comprehensive investigation of the alleged hazing.

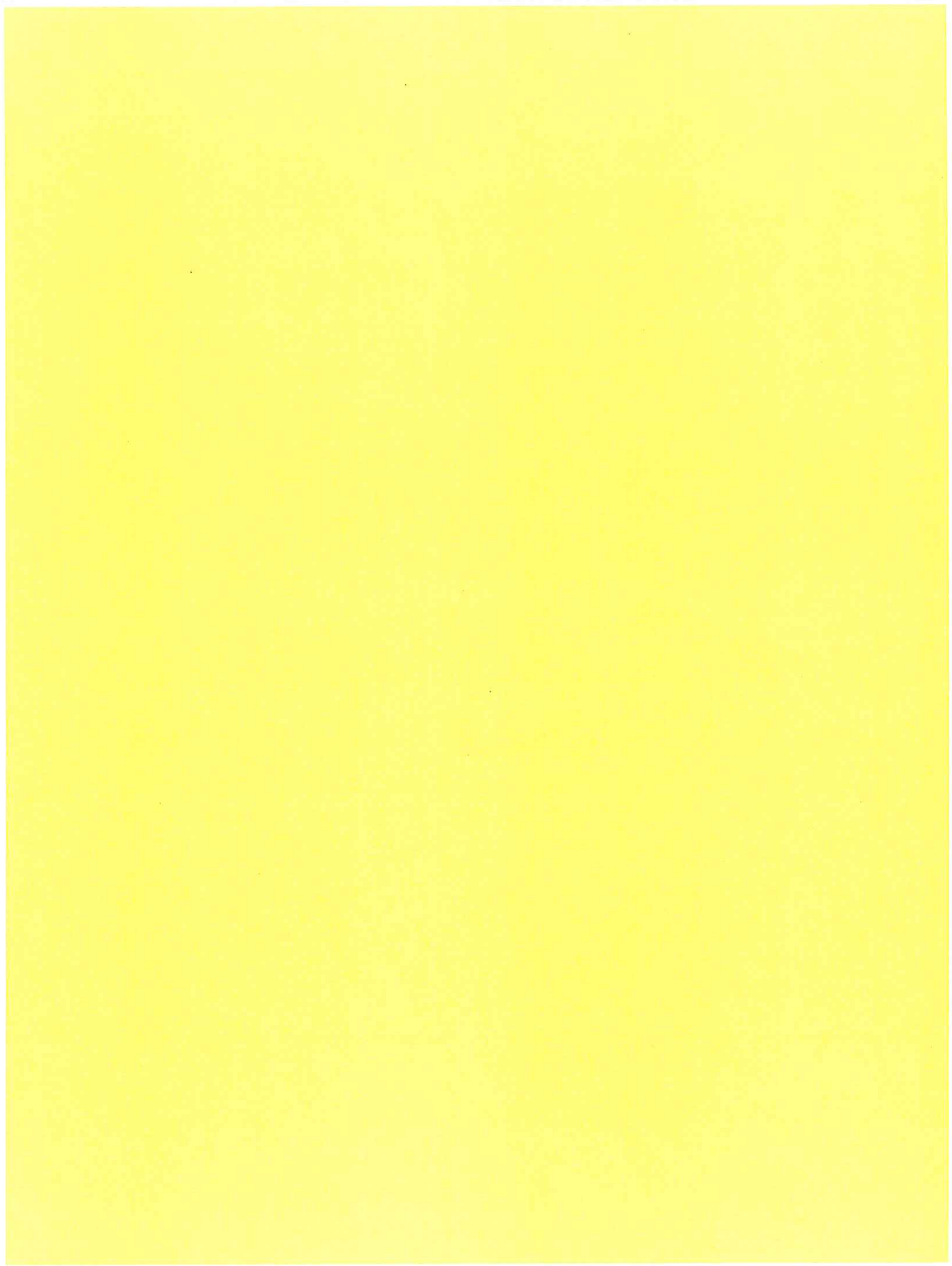
The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. **The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.**

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of **Student** Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity.

If the investigation results in a substantiated finding that a coach or sponsor affiliated with the activity planned, directed, encouraged, assisted, condoned or ignored any form of hazing, s/he will be disciplined appropriately. Discipline could include dismissal from the position as coach or sponsor.

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.

Last Modified by Tammy Medellin on April 22, 2016



Book Policy Manual
 Section 200 Pupils
 Title Hazing
 Number 247 Vol IV 2016

Status

Legal [1. 24 P.S. 5352](#)
[2. 24 P.S. 511](#)
[3. 24 P.S. 5354](#)
 4. Pol. 122
 5. Pol. 123
 6. Pol. 218
 7. Pol. 233
 8. Pol. 317
[9. 24 P.S. 5353](#)
[24 P.S. 5351 et seq](#)
 Pol. 916

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

For purposes of this policy **hazing** is defined as **any action or situation which recklessly or intentionally endangers the mental or physical health or safety of a person or which willfully destroys or removes public or private property for the purpose of initiation or admission into or affiliation with, or as a condition of continued membership in, any organization. The term shall include, but not be limited to:**[\[1\]](#)

1. **Any brutality of a physical nature, such as whipping, beating, branding;**
2. **Forced calisthenics;**
3. **Exposure to the elements;**
4. **Forced consumption of any food, liquor, drug or other substance;**
5. **Any other forced physical activity which could adversely affect the physical health and safety of the individual, and shall include any activity which would subject the individual to extreme mental stress, such as sleep deprivation, forced exclusion from social contact, forced conduct which is intended to or could result in humiliation, extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual; or**
6. **Any willful destruction or removal of public or private property.**

For purposes of this policy, any activity, as described above, upon which the initiation or admission into or affiliation with or continued membership in an organization is directly or

indirectly conditioned shall be presumed to be "forced" activity, the willingness of an individual to participate in such activity notwithstanding.[\[1\]](#)

For purposes of this policy, student activity or organization is defined as any organization, team, club, society, or group operating under the sanction of or recognized as an organization by the district.

Authority

The Board **prohibits** hazing **in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.**[\[2\]](#)[\[3\]](#)[\[4\]](#)
[\[5\]](#)

No student, **parent/guardian**, coach, sponsor, volunteer or district employee shall **engage in, condone or ignore** any form of hazing.

The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.

Delegation of Responsibility

Students, **parents/guardians**, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal.

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual **or student activity or organization found to be in violation of** this policy.

Guidelines

In addition to posting this policy on the district's website, the district shall annually inform students, parents/guardians, sponsors, volunteers and district employees that hazing is prohibited, by means of [\[3\]](#)

- { } distribution of written policy
- { } publication in handbooks
- { } presentation at an assembly
- { } verbal instructions by the coach or sponsor at the start of the season or program
- { } posting of notice/signs.

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization annually, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization.[\[2\]](#)[\[3\]](#)

Complaint Procedure

When a student believes that s/he has been subject to hazing, the student shall promptly report the incident, orally or in writing, to the building principal.

The principal shall conduct a timely, impartial, thorough, and comprehensive investigation of the alleged hazing.

The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint.

The district shall document the corrective action taken.

Consequences for Violations

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action **up to and including expulsion**, as circumstances warrant, in accordance with the Code of Student Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity.[\[2\]](#)[\[3\]](#)[\[6\]](#)[\[7\]](#)

{ } Building principals shall take such disciplinary action for violations of this policy as is appropriate and within their authority, as set forth in policy and the Code of Student Conduct. In addition to other authorized discipline, building principals shall have the authority, after providing the student or students an informal hearing, to impose a fine of up to [\[3\]](#)[\[6\]](#)

{ } Fifty dollars (\$50)

on each student determined to have engaged in hazing in violation of this policy.

{ } When recommended disciplinary action results in a formal hearing before the Board, in addition to other authorized disciplinary consequences, the Board may also impose a fine of up to [\[7\]](#)

{ } One hundred fifty dollars (\$150)

on each student determined to have engaged in hazing in violation of this policy.

{ } When fines have not been paid, the Superintendent shall have the authority to direct that student diplomas and/or transcripts be withheld until payment in full is made or a payment plan is agreed upon. In cases of economic hardship, the Superintendent shall consider whether diplomas and/or transcripts should be released despite an unpaid fine.[\[3\]](#)

If the investigation results in a substantiated finding that a coach, sponsor, **or volunteer** affiliated with the **student activity or organization engaged in, condoned or ignored any violation of this policy**, s/he shall be disciplined **in accordance with Board policy and applicable laws and regulations**. Discipline could include, **but is not limited to**, dismissal from the position as coach, sponsor, **or volunteer, and/or dismissal from district employment.**[\[8\]](#)

If a student activity or organization authorizes hazing in blatant disregard of this policy or other applicable district rules, penalties may also include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.[\[3\]](#)

Any person who causes or participates in hazing may also be subject to criminal prosecution.[\[9\]](#)

PSBA Revision 6/16 ©2016 PSBA

Last Modified by Karen Jackson on August 9, 2016

Book	Policy Manual
Section	200 Pupils
Title	Unlawful Harassment
Number	248
Status	From PSBA
Legal	<p>1. 43 P.S. 951 et seq</p> <p>2. 20 U.S.C. 1681 et seq</p> <p>3. 29 CFR 1606.8</p> <p>4. 29 CFR 1604.11</p> <p>5. Pol. 103</p> <p>Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students By School Employees, Other Students, or Third Parties</p> <p>Pol. 103.1</p> <p>Pol. 806</p>

Purpose

The Board strives to provide a safe, positive learning climate for students in the schools. Therefore, it shall be the policy of the district to maintain an educational environment in which harassment in any form is not tolerated.

Authority

The Board prohibits all forms of unlawful harassment of students and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages students and third parties who have been harassed to promptly report such incidents to the designated employees.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board directs that complaints of harassment shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

No reprisals nor retaliation shall occur as a result of good faith charges of harassment.

Definitions

For purposes of this policy, **harassment** shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, **sex**, age, disability, sexual orientation or religion when such conduct:[\[3\]](#)

1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to participate in or benefit from an educational program or activity or creates an intimidating, threatening or abusive educational environment.
2. Has the purpose or effect of substantially or unreasonably interfering with an individual's academic performance.
3. Otherwise adversely affects an individual's learning opportunities.

For purposes of this policy, **sexual harassment** shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:[4]

1. Submission to such conduct is made explicitly or implicitly a term or condition of a student's academic status.
2. Submission to or rejection of such conduct is used as the basis for academic or work decisions affecting the individual.
3. Such conduct deprives a student of educational aid, benefits, services or treatment.
4. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the student's school performance or creating an intimidating, hostile or offensive educational environment.

Delegation of Responsibility

In order to maintain an educational environment that discourages and prohibits unlawful harassment, the Board designates the Superintendent as the district's Compliance Officer.[5]

The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to students, parents/**guardians**, employees, independent contractors, vendors, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.

The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful harassment.

Each staff member shall be responsible to maintain an educational environment free from all forms of unlawful harassment.

Each student shall be responsible to respect the rights of their fellow students and district employees and to ensure an atmosphere free from all forms of unlawful harassment.

The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:

1. Inform the student or third party of the right to file a complaint and the complaint procedure.
2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.
3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.

Guidelines

Complaint Procedure – Student/Third Party

Step 1 – Reporting

A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal or a district employee.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.

Step 2 – Investigation

Upon receiving a complaint of unlawful harassment, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

The building principal shall prepare **and submit** a written report **to the Compliance Officer** within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The complainant and the accused **shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.**

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. **District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant.**

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws, **and may include educational activities and/or counseling services.**

If it is concluded that a student has knowingly made a false complaint under this policy, such student shall be subject to disciplinary action.

Appeal Procedure

1. If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.
2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.

3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation.
4. The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.

[248-Attach.doc \(27 KB\)](#)

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Number	249
Status	From PSBA
Legal	1. 24 P.S. 1303.1-A 2. 22 PA Code 12.3 3. Pol. 218 4. 24 P.S. 1302-A 5. Pol. 236 6. Pol. 233 Pol. 248

Purpose

The Board **is committed** to providing a safe, positive learning **environment** for **district** students. **The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence.** Therefore, **the Board prohibits bullying by district students.**

Definitions

Bullying means **an intentional** electronic, written, verbal or physical **act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:**[\[1\]](#)

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[\[1\]](#)

Authority

The Board prohibits all forms of bullying by district students.[\[1\]](#)

The Board encourages students who have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when **allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No** reprisals or retaliation shall occur as a result of **good faith reports** of **bullying.**

Delegation of Responsibility

Each student shall be responsible to respect the rights of **others** and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[\[1\]](#)

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.
[\[1\]](#)

District administration shall annually provide the following information with the Safe School Report:[\[1\]](#)

1. **Board's Bullying Policy.**
2. **Report of bullying incidents.**
3. **Information on the development and implementation of any bullying prevention, intervention or education programs.**

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[\[1\]](#)[\[2\]](#)[\[3\]](#)

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website, if available.

Education

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[\[4\]](#)[\[1\]](#)[\[5\]](#)

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[\[1\]](#)[\[3\]](#)[\[6\]](#)

1. Counseling within the school.
2. Parental conference.
3. **Loss of school privileges.**
4. **Transfer to another school building, classroom or school bus.**
5. **Exclusion from school-sponsored activities.**
6. Detention.
7. Suspension.

8. **Expulsion.**
9. **Counseling/Therapy outside of school.**
10. **Referral to law enforcement officials.**

Last Modified by Tammy Medellin on April 22, 2016

Book	Policy Manual
Section	200 Pupils
Title	Student Recruitment
Number	250
Status	From PSBA
Legal	1. 51 P.S. 20221 et seq 2. 10 U.S.C. 503 3. 20 U.S.C. 7908 4. 51 P.S. 20222 5. 24 P.S. 2402 (Military Uniform) 22 PA Code 403.1

Authority

In accordance with law, the Board shall permit disclosure of required student information about secondary students to representatives of postsecondary institutions and to representatives of the Armed Forces of the United States.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Equitable access to secondary students shall be granted to postsecondary education representatives, military recruiters and prospective employers.

Guidelines

Postsecondary institutions and military recruiters shall have access to secondary students' names, addresses and telephone numbers, unless the student or parent/guardian requests that such information not be released without prior written parental consent.[\[2\]](#)[\[3\]](#)

The district shall notify parents/guardians of the right of the secondary student or parent/guardian to request that student information not be released to representatives of postsecondary institutions and/or military recruiters without prior written parental consent.[\[4\]](#)[\[2\]](#)[\[3\]](#)

The district shall provide a list of graduating seniors, which shall be available to military recruiters by the first day of the academic year of graduation.[\[4\]](#)

Military Personnel

Military recruiters and all other members of the active and retired Armed Forces, including the National Guard and Reserves, shall be permitted to wear their official military uniforms while on district property.[\[5\]](#)

Delegation of Responsibility

The building principal shall determine under what conditions and when access to secondary students will be provided to representatives of postsecondary institutions, military recruiters and prospective employers.

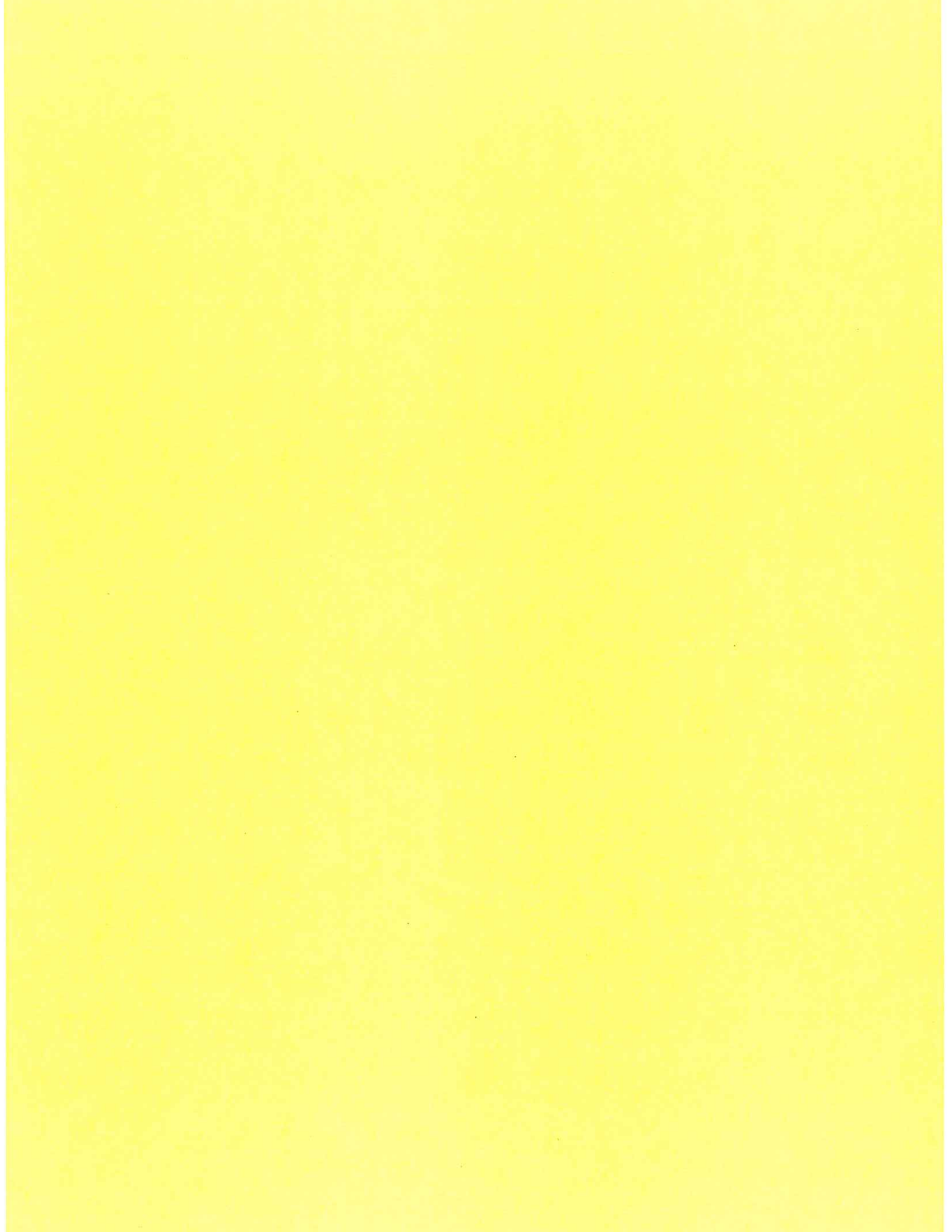
The building principal reserves the right to deny access to students when such access will materially and substantially interfere with the proper and orderly operation and discipline

of the school; is likely to cause violence or disorder; or will constitute a violation of the rights of other students.

The Superintendent or designee shall notify parents/guardians prior to the end of the student's junior year about the provisions of this policy. The notice shall include:[\[4\]](#)

- 1. Notice that the school routinely discloses names, addresses and telephone numbers of junior and senior students to postsecondary institutions and military recruiters, subject to a parent's/guardian's or secondary student's request not to disclose such information without prior written parental consent.**
- 2. Explanation of the parent's/guardian's or secondary student's right to request that information not be disclosed without prior written parental consent.**
- 3. Procedures for how the parent/guardian or secondary student can opt out of the public, nonconsensual disclosure of such information, and the method and timeline for doing so.**

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Homeless Students
Number	251
Status	From PSBA
Legal	1. 24 P.S. 1306 2. 22 PA Code 11.18 3. 42 U.S.C. 11431 et seq 4. 42 U.S.C. 11434a 5. 42 U.S.C. 11432 6. Pol. 200 7. Pol. 201 8. Pol. 203 9. Pol. 204 10. Pol. 209 11. Pol. 216 22 PA Code 403.1 20 U.S.C. 6301 et seq 34 CFR Part 99 67 Fed. Reg. 10698 PA Education for Homeless Children and Youth State Plan Pol. 810

Authority

The Board recognizes its obligation to ensure that homeless students have access to the same educational programs and services provided to other district students. The Board shall make reasonable efforts to identify homeless children within the district, encourage their enrollment, and eliminate existing barriers to their attendance and education, in compliance with federal and state law and regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board may waive policies, procedures and administrative regulations that create barriers for enrollment, attendance, transportation and success in school of homeless students, based on the recommendation of the Superintendent.

Definitions

Homeless students are defined as individuals lacking a fixed, regular and **adequate** nighttime residence, which include the following conditions:[\[4\]](#)

1. Sharing the housing of other persons due to loss of housing, economic hardship, **or similar reason.**
2. Living in motels, hotels, trailer parks or camping grounds due to lack of alternative adequate accommodations.

3. Living in emergency, transitional or domestic violence shelters.
4. Abandoned in hospitals.
5. Awaiting foster care placement.
6. **Using** public or private places not designed for or ordinarily used as regular sleeping accommodations for human beings, **as a primary nighttime residence.**
7. Living in cars, parks, public spaces, abandoned buildings, substandard housing, transportation stations or similar settings.
8. Living as migratory children in conditions described in previous examples.
9. Living as run-away children, abandoned or forced out of homes by parents/guardians or caretakers, **or separated from parents/guardians for any other reason.**
10. Living as school age **parents/guardians** in houses for **school age parents/guardians** if they have no other living accommodations.

School of origin is defined as the school the student attended when permanently housed or the school in which the student was last enrolled.

Delegation of Responsibility

The Board designates the Home and School Visitor to serve as the district's liaison for homeless students and families.

The district's liaison shall coordinate with:[\[5\]](#)

1. Local service agencies that provide services to homeless children and youth and families.
2. Other school districts on issues of records transfer and transportation.
3. State and local housing agencies responsible for comprehensive housing affordability strategies.

The district's liaison shall provide public notice of the educational rights of homeless students in schools, family shelters, and soup kitchens.[\[5\]](#)

Guidelines

Students shall not be discriminated against, segregated nor stigmatized based on their status as homeless.[\[5\]](#)

Enrollment/Placement

To the extent feasible, and in accordance with the student's best interest, a homeless student shall continue to be enrolled in his/her school of origin while s/he remains homeless or until the end of the academic year in which s/he obtains permanent housing. Parents/Guardians of a homeless student may request enrollment in the school in the attendance area where the student is actually living or other schools. If a student is unaccompanied by a parent/guardian, the district liaison will consider the views of the student in determining where s/he will be enrolled.[\[5\]](#)

The selected school shall immediately enroll the student and begin instruction, even if the student is unable to produce records normally required for enrollment pursuant to district policies. However, the district may require a parent/guardian to submit contact information. The district liaison may contact the previous school for oral confirmation of immunizations, and the school shall request records from the previous district, pursuant to Board policy.[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

If the district is unable to determine the student's grade level due to missing or incomplete records, the district shall administer tests or utilize appropriate means to determine the student's placement.

If a dispute arises over school selection or enrollment, the student shall be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parents/guardians shall be provided with a written explanation of the district's decision, their right to appeal and the procedures to use for the appeal.

Services

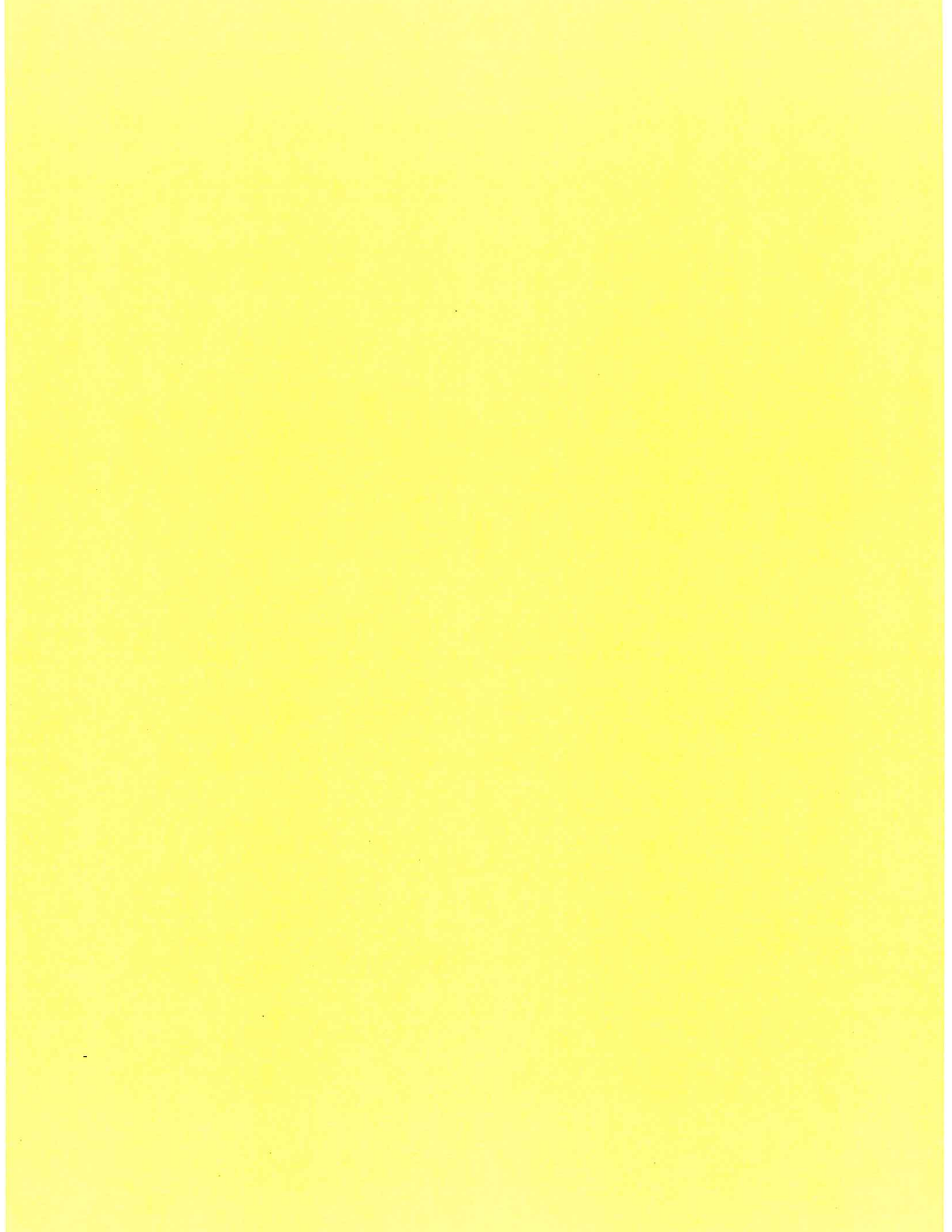
Homeless students shall be provided services comparable to those offered to other district students including, but not limited to, transportation services; school nutrition programs; vocational programs and technical education; preschool programs; programs for students with limited English proficiency; and educational services for which students meet eligibility criteria, such as programs for disadvantaged students, students with disabilities, and gifted and talented students.[\[1\]](#)[\[5\]](#)

Transportation

The district shall provide transportation for homeless students to their school of origin or the school they choose to attend within the school district.[\[1\]](#)[\[5\]](#)

If the school of origin is outside district boundaries or homeless students live in another district but will attend their school of origin in this district, the school districts shall agree upon a method to apportion the responsibility and costs of the transportation.[\[5\]](#)

Last Modified by Tammy Medellin on April 22, 2016



Book	Policy Manual
Section	200 Pupils
Title	Dating Violence
Number	252
Status	From PSBA
Legal	1. 24 P.S. 1553 2. Pol. 218 3. Pol. 248 4. 71 P.S. 611.13 5. Pol. 105.1 6. Pol. 105.2 22 PA Code 12.12 20 U.S.C. 1232g

Purpose

The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.

Definitions

Dating Partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.[1]

Dating Violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.[1]

Authority

The Board encourages students who have been subjected to dating violence to promptly report such incidents.

The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy.[2]

Guidelines

Complaint Procedure

When a student believes that s/he has been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the building principal, guidance counselor or classroom teacher.

The building principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

The building principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation.[1]

If the investigation results in a substantiated finding of dating violence, the building principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct.[1][2]

If a possible violation of the district's harassment policy is implicated, the building principal shall take additional action as necessary to comply with Board policy and state and federal law and regulations.[3]

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.

This policy on dating violence shall be:[1]

- 1. Published in the Code of Student Conduct.**
- 2. Published in the Student Handbook.**
- 3. Made available on the district's website, if available.**
- 4. Provided to parents/guardians.**

Dating Violence Training

The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.[1]

Dating Violence Education

The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.[1][4]

A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.[1][5]

At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.[1][6]

252-Attach.doc (27 KB)

Last Modified by Tammy Medellin on April 22, 2016