

COATESVILLE

AREA SCHOOL DISTRICT

COMMITTEE & VOTING MEETINGS

AGENDAS – MINUTES – ENCLOSURES



MARCH 10, 2015

School Board Directors

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

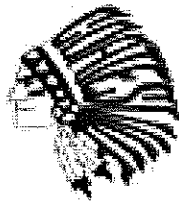
Administration

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

Solicitor

Michael I. Levin, Esquire

*Coatesville Area School District
Education Committee Agenda*



Members

Deborah Thompson, Chair
Diane Brownfield
James Hills

March 10, 2015

EDUCATION COMMITTEE AGENDA

March 10, 2015 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Deborah L. Thompson
BOARD MEMBERS: Diane M. Brownfield and James Hills
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of February 10, 2015 Education Committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS

A. Homebound Instruction Students

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student numbers 008-010. (*Confidential Enclosure 2*)

B. Adjudication for Student Number 10-2

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #10-2, as presented. (*Confidential Enclosure 3*)

C. Adjudication for Student Number 10-13

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #10-13, as presented. (*Confidential Enclosure 4*)

D. North Brandywine Williamsburg, Yorktown & Jamestown Tour on May 27-29, 2015

RECOMMENDED MOTION: That the Board of School Directors approve the Grandview Tour & Travel Agreement, as presented. (*Confidential Enclosure 5*)

E. South Brandywine & Scott Middle School Williamsburg Field Trip on May 20-22, 2015

RECOMMENDED MOTION: That the Board of School Directors approve the Williamsburg trip for Scott and South Brandywine Middle Schools on May 20-22, 2015, as presented. (*Confidential Enclosure 6*)

F. Administrator Leadership Training

RECOMMENDED MOTION: That the Board of School Directors approve the second and final Administrator Leadership Training Series with Divinely Equine.

G. Acelor Mittal Charitable Contribution

RECOMMENDED MOTION: That the Board of School Directors approve the acceptance of a grant check in the amount of \$6,500 to support the World of Science, Engineers and Math through Legos and iPads. (*Enclosure 7*)

H. King's Highway Elementary School Art Show Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between King's Highway Elementary School and Artome for the execution of an art show. (*Enclosure 8*)

- I. **King's Highway Elementary School Children's Author Appearance Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the appearance agreement for Daryl Cobb, as presented. (*Enclosure 9*)
- J. **King's Highway Elementary School Laminator**
RECOMMENDED MOTION: That the Board of School Directors approve the GBC Maintenance Agreement with North American Direct Sales and Services. (*Enclosure 10*)
- K. **King's Highway Elementary School & Dialed Action Sports Team**
RECOMMENDED MOTION: That the Board of School Directors approve the performance agreement for Dialed Action Sports Team assembly on bicycle safety and anti-bullying, as presented. (*Enclosure 11*)
- L. **Establishment of a Gay Straight Alliance Chapter for C. A. S. H. S.**
RECOMMENDED MOTION: That the Board of School Directors approve the establishment of a Gay Straight Alliance Chapter for the Coatesville Area Senior High School. (*Enclosure 12*)

INFORMATIONAL ITEM(S)

- Coatesville Kindergarteners Ready-to-Read Presentation ~ Dr. Kimberly Donahue

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Education Committee

Enclosure #1

Education Committee
(Confidential)
Enclosure #2

Education Committee
(Confidential)
Enclosure #3

Education Committee
(Confidential)
Enclosure #4

Education Committee
(Confidential)
Enclosure #5

Education Committee
(Confidential)
Enclosure #6

Education Committee

Enclosure #7

ArcelorMittal USA



December 8, 2014

Mary Jean Wilson-Stenz
Cain Elementary School
3609 E. Lincoln Highway
Thorndale, PA 19372

Dear Mary Jean:

ArcelorMittal is pleased to support the Cain Elementary School. Enclosed please find a grant check in the amount of \$6,500.00 designated to support the following:

The World of Science, Engineering and Math through LEGOS and IPADS

By endorsing and depositing this check, you warrant that there has been no change in your I.R.S. tax classification as an organization described in Internal Revenue Service Code sections 501(c)(3) and 509(a)(1), (2), or (3).

ArcelorMittal requires annual grant outcome reports from all grant recipients. Your outcome report will be due prior to or on August 31 and should reflect the program and outcomes achieved within this grant year. Visit www.usa.arcelormittal.com/giving to log in to your account and access the online report.

As you consider communications or branding efforts for initiatives funded by this grant, please attribute all donor recognition to **ArcelorMittal**. Do not hesitate to contact us for any guidance, questions or should you need a logo.

We look forward to partnering with you.

Sincerely,

A handwritten signature in cursive script that reads "Beth Spurgeon".

Beth Spurgeon
USA Corporate Responsibility Manager

ArcelorMittal
1 South Dearborn
Suite 1900
Chicago, IL 60603
USA

T+1 (312) 899-3400
F+1 (312) 899-3601
www.arcelormittal.com



Charitable contribution receipt acknowledgment

ArcelorMittal

ArcelorMittal is pleased to be able to provide your organization with a charitable contribution. In order for us to comply with the Internal Revenue Reconciliation Act of 1993, it is necessary for us to receive from you a written acknowledgment of all contributions for \$250 or more. Therefore, please complete the following information and submit via email to usaphilanthropy@arcelormittal.com within 30 days of receipt.

Please check one:

I certify that a cash contribution was received from ArcelorMittal by:

I certify that an in-kind gift was received from ArcelorMittal by:

Caln Elementary School

On _____ in the amount of \$6,500.00 designated for:

Please check one:

We did not provide goods or services (in whole or in part) in consideration for the above gift.

We did provide good or services to the donor (in whole or in part) in consideration for the above gift.

Please describe the goods and services, *including value* (use a separate sheet of paper if necessary):

Verification of tax exempt status:

I further certify that my organization is recognized by the United States Internal Revenue Service as tax-exempt under Section 501(c)(3) of the Internal Revenue Code, and meets all conditions necessary to make gifts deductible for income tax purposes. By accepting this grant, you are certifying that your organization shall comply with all applicable federal and state laws.

Coatesville Area School District / Caln Elementary
Name of organization

3030 C.G. Zinn Rd
Street address

Thorndale, PA 19372
City, State, Zip

610 466-2426 Telephone 23-6050690 Federal tax exempt ID number

Mountain Wilson - Sturz
Name and title of authorized representative

[Signature] Signature 12/20/14 Date

Education Committee

Enclosure #8

Agreement between Kings Highway Elementary School and Artome

This agreement sets forth the responsibilities of the parties, Kings Highway Elementary School and Artome, with respect to the development and execution of an art show on 05/19/2015. This agreement identifies the responsibilities of each party with respect to the art show.

Artome's Responsibilities:

- Provide Artome art paper to the School by the date requested by School;
- Provide shipping label for artwork four weeks prior to art show;
- Frame each piece of art that the School has created;
- Attach a label, which has been supplied by the School, to each piece of framed artwork that identifies each child and their respective grade and teacher;
- Set up displays and artwork in the School's designated event area;
- Provide Artome representative(s) during the art show;
- Create electronic promotional fliers and materials to help school promote the art show;
- Remove displays and unpurchased artwork immediately following the show;
- Remove all unpurchased artwork from frames and return artwork to the School within 10 days following art show;
- Perform a physical count of all frames, in the company of a School representative, prior to and immediately following the art show. This count may include some quantity of blank frames made available to frame reproductions of artwork;
- Create an invoice at the price of \$19 plus sales tax per frame sold. Frames sold **after** the show will cost \$21 plus sales tax per frame to cover shipping and handling costs. This invoice shall be paid by the School to Artome no later than 10 days following the art show.


Kings Highway Elementary School Responsibilities:

- Collect all artwork to be framed no later than two weeks prior to show date, and ship to Artome's facility using shipping labels provided;
- Artwork must be created on Artome's art paper or attached to Artome's art paper in the designated place;
- Complete the labels for each piece of artwork identifying the child and respective grade and teacher;
- Determine the price for each piece of framed artwork;
- Allow Artome representatives access to the School's designated event area for the purposes of setting up the art show;
- Provide School or parent volunteers to collect payment during the art show for all frames purchased;
- Provide all marketing, promotional materials and other communications to students and parents to create awareness of the art show;
- Provide a School representative immediately prior to and following the art show to verify, in company with an Artome representative, the physical count of frames both prior to and following the conclusion of the art show;
- Provide payment to Artome within 10 days following the art show.

At the beginning of the art show, there will be an agreed upon number of framed pieces on display and an agreed upon number of blank frames to be used for reproductions of artwork. At the end of the show, there will be another count and an agreed upon number of sold frames. The quantity of frames sold will equal the beginning count of frames present prior to the art show minus the frames remaining after the conclusion of the art show. Artome will invoice the school an amount equal to \$19 plus sales tax for each frame sold, however frames sold after the art show will cost \$21 plus sales tax per frame to cover shipping and handling costs. The School shall determine the amount it charges for each piece of framed artwork.

We look forward to working with your School to make your art show a memorable event. We sincerely appreciate your selection of Artome to assist with your art show and look forward to working together. Please sign below to signify your acceptance to the terms of this agreement.

Kings Highway Elementary School: _____ Date: _____

Artome:  _____ Date: 01/29/2015

Education Committee

Enclosure #9

Appearance Agreement

Children's Book Author Daryl Cobb

THIS AGREEMENT is entered into this 22nd day of Jan. 2015, by and between the Performance Group ("PG") and Buyer identified below (collectively, the "Parties").

IN CONSIDERATION of the mutual promises set forth herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Buyer hereby engages PG to provide a Performance upon the following terms:

- 1) Performance Group. Daryl Cobb
- 2) Buyer Name and Address. Kings Highway E.S. 841 W. King's Highway, Coatesville, PA 19320
- 3) Place of Performance. Kings Highway E.S. 841 W. King's Highway, Coatesville, PA 19320
Contact: Dana DiSands / disandsd@coatesville.k12.pa.us / 610-383-3775 ext. 25520
- 4) Date of Performance. Thursday May 28th, 2015
- 5) Booking. Full Day Visit with up to 2 assemblies / Other Optional Activities time permitting, the school may choose to schedule a Book Signing, Student Lunch & Class Room Q&As at no additional charge.
- 6) Fee. Buyer shall pay a Fee of \$1405.00, total includes travel, hotel and 1 book set.
A. A Deposit of \$405.00 is due back with this contract / return contract & deposit in a timely manner .
B. The Balance of \$1000.00 is due the morning of the performance.
- 7) **Verbal Commitment:** A verbal or e-mail commitment was entered into on **01-22-15** by both parties and is binding and bound by the same contractual terms. Based on this agreement buyer was added to PG's Schedule.
- 8) **Book Sales if desired:** order forms for books should to be distributed and then returned to author for processing 3 weeks prior to visits. **Orders received after due date may have to ship post visit.**
- 9) **Insurance.** Performer represents that he has sufficient liability insurance with respect to the activities.
- 10) **Accommodations.** Buyer shall provide Daryl Cobb with:
(* Reasonable amounts of free water -- Lunch with any full day programs -- Travel and Hotel included in price)
- 11a) **Cancellation.** If Buyer cancels the Performance, Buyer shall forfeit the Deposit to PG, if deposit has been waived or unpaid the buyer must pay the PG the equivalent of the said deposit stated on line 6A within two weeks of cancelation, as liquidated damages. In addition, if Buyer cancels the Performance less than 8 weeks before the Date of Performance, Buyer shall pay PG, by the Performance Date, the above-identified Balance, as liquidated damages. The obligation of PG to perform shall be excused by detention of personnel by sickness, accidents, riots, strikes, epidemics, acts of God or any other legitimate condition beyond the control of PG. In such instance the purchaser will shall have the opportunity to reschedule any and all performances at a time that is convenient for both parties even if it has to be rescheduled the following school year.
- 11b) **Snow Postponements** must be made no later than 2pm of the day preceding any program date. For Schools more than 60 miles from Asbury, NJ or where an overnight stay or airfare is required a preemptive decision must be made prior to PG's departure. All buyers who preemptively postpone PG's visit date will be rescheduled. Rescheduling will be done at a convenient time for both parties even if it extends into a new year.
- 12) **For Student Preparation: The school, HSA, PTA or PTO may purchase up to 3 prep sets at the discounted price to be used for student preparation. The publisher has set up a special shopping cart that can be accessed off of my website at www.darylcoobb.com in Daryl's Books. Placing orders with PO contact Daryl Cobb directly.**
- 13) **General.** This Agreement will be governed and construed in accordance with the laws of the State in which your school resides. This Agreement constitutes the entire Agreement between the Parties.
- 14) **Additional Provisions.** The Parties agree to the following additional terms:
Purchaser agrees to provide a projection screen or white wall and (an LCD projector with proper cables for Power Point, upon request only)
Will need access to show area 1 ½ hours prior to show time for set up.

I have read and agree to all terms as written in this Agreement.

Buyer: Kings Highway E.S. 841 W. King's Highway, Coatesville, PA 19320
Contact: Dana DiSands / disandsd@coatesville.k12.pa.us / 610-383-3775 ext. 25520

Signature _____

Print Name _____

Date _____

Children's book author/Daryl Cobb

Signature _____

Date _____

Return to:
Daryl Cobb Productions
112 Apgar Way
Asbury, NJ 08802

Checks Payable to: Daryl Cobb Productions

Education Committee

Enclosure #10



North American Direct
Sales & Service
Four Corporate Drive
Lake Zurich, IL 60047

January 27, 2015

Attention:	KELLY STAUFFER	Account Number:	55424
Fax Number/ Email:	staufferkl@coatesville.k12.pa.us	Contract Number:	1341774

This letter is to inform you that your GBC Equipment Maintenance Agreement (EMA) is due for renewal. Coverage details and pricing are outlined below.

	Model And Description	Serial	Start Date	End Date	Price
1	GBC HEATSEAL ULTIMA 65 115V 1U	TE01971G	02/01/2015	01/31/2016	\$495.00
Total:					\$495.00

This quote is good for 30 days.

Please call, e-mail or fax me at the contact information below to renew your agreement.

Note that without coverage, you will be responsible for labor, travel, and parts for each service call placed on your equipment.

GBC offers the same reliable service on many other products such as Collators, Paper Cutters, Folding machines and lots more! Ask me about the details when calling in your renewal.

Customer Name	COATESVILLE AREA SD (KINGS HIGHWAY ELEM)		
Address	545 E LINCOLN HWY		
City, State Zip	COATESVILLE, PA 19320-2447		
Authorized Signature		Phone	
Date		P.O. Number	

Thank you, GBC appreciates your business!

Equipment Maintenance Agreement Sales Contact:

Hank Montgomery

Direct: (847) 796-4684

Toll Free: (888) 449-5927

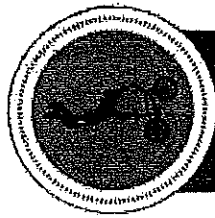
Fax: (866) 406-7801

Email: hank.montgomery@acco.com



Education Committee

Enclosure #11



DIALED ACTION SPORTS TEAM

PERFORMANCE AGREEMENT

This contract (the "Agreement") is made and entered into this Thursday, February 5, 2015

BETWEEN:

King's Highway Elementary School
(Event/Organizer)

OF THE FIRST PART

-And-

Dialed Action Sports Team, LLC (Brian Cunningham)
(Team/Owner)

OF THE SECOND PART

CONTACT INFORMATION:

Business/Venue Address of the Client

The Client's business address is as follows:

Name of Client: King's Highway Elementary School

Address: 841 West King's Highway Coatesville, PA 19320

Contact Person: Kelly Crunkleton

Telephone: 610-383-3775 Fax # _____

Contact E-mail: crunkletonk@coatesville.k12.pa.us Website: _____

Business Address of the Team

The Team's business address is as follows:

Dialed Action Sports Team, LLC

22 South Valley Rd. Lincoln Park, NJ. 07035

Contact Person: Brian Cunningham

Telephone # (814)-280-0299

Contact E-mail: Brian@DialedActionSportsTeam.com

Website: www.DialedActionSportsTeam.com

RELATIONSHIP OF THE PARTIES:

1. The Team is a professional entertainer known as Dialed Action Sports Team, LLC hired as an independent contractor by Client.
2. The Client has hired the Team as an independent contractor for its entertainment services, subject to the terms and conditions below:

IN CONSIDERATION OF and as a condition of the Client hiring the Team for valuable consideration, the receipt and sufficiency of which consideration is acknowledged here, the parties to this Agreement agree as follows:

PERFORMANCE:

Performance Description: Dialed Action Sports Team will be perform difficult and highly risky bicycle tricks. The performance aims to entertain and inform school children about Bicycle Safety & Anti-Bullying. The Client acknowledges and approves of the Team's risky performance and subject matter discussed during the Team's performance.

Performance term (number of days performing): 1 day total

Performance dates and locations: May 4, 2015 (Coatesville, PA.)

Number of performances on this date and Show Times: 2 shows total @ 1:30pm & 2:25pm

(This show WILL be outdoors with a rain date of May 12, 2015.)

PAYMENT BY CLIENT:

Payments are to be made out to the Dialed Action Sports Team. Payments (after the deposit) are due on the day of the performance.

Payment type: Fixed Fee

Currency: USD United States Dollars

Fixed Fee Amount: \$1,950.00

Deposit to be paid: \$487.50

Remaining Balance of \$1,462.50 due on May 4, 2015.

Deposit:

There is a 25% non refundable deposit required is due within 15 days after the contract has been signed. This deposit is only refundable if the Dialed Action Sports Team can not perform the shows. The total deposit due is \$487.50 made out to Dialed Action Sports Team and mailed to the teams address located above.

CANCELATIONS OR WEATHER POSTPONEMENT:

Client Cancellation prior to team travel:

In the event the Client cancels a performance for reasons other than weather before the Team travels to the performance location, the Client is required to contact the Team within 30 days in order to reschedule the event or pay 50% of the remaining payment amount. Rescheduling based on Client cancellation is contingent on the availability and approval of the Team. If a performance is rescheduled, the fee rate may change.

Cancellation amount (if Client Cancels event): \$975.00

Weather-related cancellation for outdoor performances:

In the event of inclement weather (rain, snow, wind, etc.) for an outdoor performance, the client may reschedule the performance date/dates, 24 hours prior to the event, at no charge.

Should inclement weather occur while the team is traveling to the event or on site for the performance, the Team will make a good faith effort to accommodate the Client and perform the scheduled performance. This includes but is not limited to, waiting a period of time determined by the Team to allow the weather to clear and/or dry any wet performance areas after a weather event to allow for a safe performance.

Once on-site, the Team has sole discretion whether to perform in threatening weather. Should the Team conclude that it is not safe to perform (both for the riders and for the attendees of the show); a 100% payment is required.

PARTIES' OBLIGATIONS:

Team Duties and Obligations:

The Team will bring PA sound system with a microphone, along with the ramps.

The Team will bring prizes for some audience members.

The Team is required to also bring professionalism.

The Team will bring 3 Professional BMX Ramp riders and 1 announcer.

The Team will also provide messages about Bicycle Safety & Anti-Bullying.

Client Duties and Obligations:

The client is required to have proper lighting (indoor or outdoor).

The client is required to have an accessible 120-volt electrical outlet.

The client is required to have a minimum performance area of 20 feet by 100 feet on a hard, level and smooth surface.

Should the Client not adhere to its Duties and Obligations, the Team may cancel the performance and require full payment from the Client.

INTELLECTUAL PROPERTY:

The Team shall be, the sole and exclusive owner of all rights including but not limited to photographs of the performance and Dialed Action Sports Team Logos. This includes all copyrights, derivative works, trademarks, trade secrets and other intellectual property rights therein.

The Client may use the Dialed Action Sports Team Logo for promotional purposes of the specific event.

RELEASE OF LIABILITY:

In consideration of the agreements made herein, the Client hereby indemnifies and holds Dialed Action Sports Team, LLC harmless from any and all liability incurred as a result of the obligations hereunder provided that said liability is not incurred solely as a result of negligent or reckless conduct on the part of Team Owner and/or any agents associated with Dialed Action Sports Team, LLC.

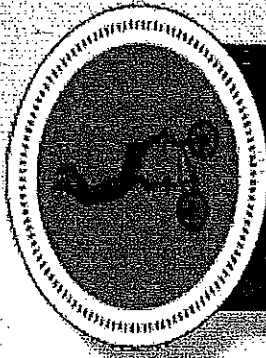
By signing below, I acknowledge that I have read the terms and conditions of this Performance Agreement contract, and that I agree to adhere by them.

Team's signature

Date

Client's signature

Date



DIALED

www.DialedActionSportsTeam.com

INVOICE

Date: Thursday, February 5, 2015
Attention: Kelly Crunkleton
Kings Highway Elementary School
841 West Kings Highway
Coatesville, PA. 19320

Project title: Launch Ramp BMX Stunt Shows
Project description: 2- 35 minute performances with "Bicycle Safety" & "Anti-Bullying" messages.
Terms: 1 day of shows

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Dialed Action Sports Team's BMX Shows			
Performance date May 4, 2015			
Professional Ramp BMX riders	3	\$ 300.00	\$ 900.00
Charismatic announcer	1	\$ 300.00	\$ 300.00
Travel expenses, and food			\$ 300.00
BMX shows lasting 35 minutes each	2	\$ 200.00	\$ 400.00
1 million dollar spectator liability insurance policy			\$ 50.00
Grand Total=		Subtotal	\$ 1,950.00
Deposit Due Now=			\$ (487.50)
TOTAL DUE UPON COMPLETION OF PERFORMANCE ON MAY 4, 2015		Total	\$ 1,462.50

Thank you for choosing the Dialed Action Sports Teams BMX Stunt Shows.

Please, make all checks out to "Dialed Action Sports Team" and mail to the business address below.

Thank you,

Brian Cunningham (Owner/Rider)

Dialed Action Sports Team, LLC.
22 South Valley Rd.
Lincoln Park, NJ. 07035

22 South valley Rd. Lincoln Park, NJ. 07035 T (814) 280-0299

[W www.DialedActionSportsTeam.com](http://www.DialedActionSportsTeam.com)

CERTIFICATE OF INSURANCE

PRODUCER: LESTER KALMANSON AGENCY, INC. &/OR MITCHEL KALMANSON P.O. BOX 940008 MATTLAND, FL 32794-0008 PH: (407) 645-5000 FAX: (407) 645-2810	DATE ISSUED: 09/26/2014 COMPANY: 100% CERTAIN UNDERWRITERS AT LLOYD'S / LONDON
	POLICY NUMBER: C14466

NAMED INSURED: DIALED ACTION SPORTS TEAM, LLC C/O BRIAN CUNNINGHAM 22 SOUTH VALLEY ROAD LINCOLN PARK, NJ 07035	EFFECTIVE DATE: 09/26/2014 (BOTH DAYS AT 12:01 A.M. LOCAL STANDARD TIME)	EXPIRATION DATE: 09/26/2015 (LOCAL STANDARD TIME)
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COVERAGE INFORMATION

THIS IS TO CERTIFY THAT THE POLICY(S) OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT, TERM(S) OR CONDITION(S) OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE(S) MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICY(S) DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS OF LIABILITY SHOWN MAY HAVE BEEN REDUCED BY ANY PAID CLAIMS.

TYPE OF INSURANCE:	LIMITS:
<input checked="" type="checkbox"/> GENERAL LIABILITY	GENERAL (ANNUAL) AGGREGATE: \$1,000,000.00
<input checked="" type="checkbox"/> CLAIMS MADE	LIMITED PRODUCTS AGGREGATE \$-0-
<input checked="" type="checkbox"/> OWNERS, LANDLORDS, & TENANTS	PERSONAL & ADV. INJURY: \$-0-
RETRO DATE: 09/26/2014	EACH OCCURRENCE: \$1,000,000.00
(AT 12:01 AM LOCAL STANDARD TIME)	FIRE DAMAGE (ANY ONE FIRE) \$-0-

***** PROOF OF INSURANCE ONLY *****

CERTIFICATE VALID ONLY WITH ATTACHED ADDENDUM "A" FOR DESCRIPTION OF LIABILITY COVERAGE(S) AFFORDED

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY(S) LISTED. "LIMITS SHOWN ARE THOSE IN EFFECT AS OF POLICY INCEPTION"

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 00 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION(S) OR LIABILITY(S) OF ANY KIND UPON THE COMPANY, IT'S AGENTS &/OR REPRESENTATIVES &/OR KALMANSON ET AL.

CERTIFICATE HOLDER: PROOF OF INSURANCE ONLY	AUTHORIZED REPRESENTATIVE: <input checked="" type="checkbox"/> <u>MITCHEL KALMANSON / PRESIDENT</u>
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Education Committee

Enclosure #12

Proposal: Approval for and Establishment of a Gay Straight Alliance Chapter for the Coatesville Area Senior High School Campus

Preamble: Coatesville Area School District has always taken pride in being the home in Chester County for diversity – in being the place where people regardless of their race, class, religion, or beliefs, come together and create a community by identifying commonalities and building unity where others see only divisiveness and difference. The School District has always been a microcosm of the community, and as such has served to create the mindset of tolerance, acceptance, and the idea in its students that though we may have some differences physically, culturally, cognitively, economically, or in our beliefs that could divide us, we choose to focus more on the similarities and common goals that unite us as we live, work, and strive to be successful in whatever way in which we contribute to the community as a whole. It is in this mindset, and to further these goals, that we resolve to create a Gay Straight Alliance chapter on the Coatesville Area Senior High School Campus.

Rationale: The primary rationale for instituting a Gay Straight Alliance on Campus comes directly from our mission statement: "The mission of the Coatesville Area School District, a learning community rich in diversity and committed to excellence, is to educate all students by providing rigorous educational opportunities to become responsible, productive, life-long learners in a global society." What better way is there to develop a diverse community committed to excellence than to foster communication between groups with perceived differences in order to foster the understanding that leads to excellence? This interaction leads to a greater likelihood of our students becoming the responsible, productive, life-long learners in a global society that we claim to desire. People will always be different from one another in some way, but it is when we perceive the similarities ahead of the differences that the ideals we espouse in our mission statement become a reality.

Recent events within the Coatesville Area School District have highlighted the need for additional efforts to create an even more tolerant and accepting environment than the exceptional one that already existed. As has been the case throughout history, racism has been reduced dramatically in areas where different ethnic groups live, work, and interact with each other as equal members of a community, and in areas where multicultural education is the norm. (Ogo, 2011) An extension of this idea would include changing attitudes towards the lesbian, bisexual, gay, transgender community (LBGT) through normal daily interaction with these groups, with the ability to learn that subcultures of the larger culture are in the end, more similar than different to the members of the communities in which they reside, and the culture at large. In summary, if you know someone from the LBGT community, you are more likely to be accepting of the LBGT community. This is known as the mere exposure effect, and is proven to apply to LBGT issues and situations just like any other social phenomena. (Crisp, 2014)

According to current research, the presence of Gay-Straight Alliance groups in schools has the following positive effects:

1. A reduced risk of suicide among both LGBT and straight teens, according to a study published in the International Journal of Child, Youth and Family Studies and funded by the Canadian Institute of Health Research. (2014)
2. The odds of homophobic discrimination and suicidal thoughts were reduced by more than half among lesbian, gay, bisexual boys and girls compared to schools with no GSA. (2014)
3. There were also significantly lower odds of sexual orientation discrimination for heterosexual boys and girls. (2014)
4. Heterosexual boys were half as likely to attempt suicide as those in schools without GSAs. (2014)
5. In addition to documenting the benefits of GSA presence on schools, the 2008 BC Adolescent Health Survey also found that on campuses where anti-homophobic policies have been in place for 3+ years the odds of suicidal thoughts and attempts for gay and bisexual boys were more than 70 percent lower, and suicide attempts among lesbian and bisexual girls were two-thirds lower. (McCreary Centre Society. 2008)
6. Also according to the same study, in schools where GSA has been in place for 3 or more years, heterosexual boys had 27 percent lower odds of suicidal thoughts than heterosexual boys in schools without such policies. (2008)

According to their activities websites, EVERY high school in Chester County has had a Gay Straight Alliance for a minimum of 2 to 10 years. Coatesville Area Senior High School, the school that prides itself on strength of diversity – if approved by the School Board of Directors to do so – will be the last of the following in Chester County to initiate a Gay Straight Alliance. That will be 15th out of 15. (Citations of GSA availability in Chester County public schools listed on all school district websites)

1. Avon Grove High School
2. Conestoga Senior High School
3. Downingtown East High School
4. Downingtown West High School
5. Great Valley High School
6. Kennett High School
7. Octoraro High School
8. Owen J. Roberts High School
9. Oxford Area High School
10. Phoenixville Area High School
11. Twin Valley High School
12. Unionville High School
13. West Chester Henderson High School

14. West Chester East High School

Finally, some words from one of our students, a member of the LBGT community here on Campus:

"It's hard being in high school. It's the place that takes you from being a kid to an adult and a lot can change but change can be good. But it can be hard. You can find things about yourself that you never knew or show a side of yourself that no one has ever seen before. You can gain friends or lose them. Find out someone you thought was your best friend doesn't really like the real you and that can get confusing. You start to think, "Why, is something wrong, am I meant to be this way, were they ever my real friends, why?" There are so many questions that need answers. Some teens just stop caring about everything and everyone, others can't let go and it eats at them. Not everyone gets to go to guidance because they don't trust or even know the staff. Sometimes you just need a friend, someone you can relate to. That's why I want to start a GSA club because everyone needs a friend."

References

Crisp, Richard J. Social identification and the mere exposure effect. Retrieved May 14, 2014 from <https://www.esrc.ac.uk/.../fd3293...>

Hyslop, Katie. UBC study finds youth suicide reduced by anti-homophobia policies Retrieved May 14, 2014 from <http://thetyee.ca/Blogs/TheHook/2014/01/20/UBC-study-finds-youth-suicide-reduced-by-anti-homophobia/>

McCreary Centre Society. 2008 British Columbia Adolescent Health Survey, Retrieved May 14, 2014 from http://www.mcs.bc.ca/pdf/AHSIV_APictureOfHealth.pdf

Okoye-Johnson, Ogo. *Does Multicultural Education Improve Students' Racial Attitudes? Implications for Closing the Achievement Gap.* Journal of Black Studies November 2011 vol. 42 no. 8 1252-1274

*Coatesville Area School District
Operations Committee Agenda*



Members

James Hills, Chair
Stuart Deets
Laurie Knecht

March 10, 2015

OPERATIONS COMMITTEE AGENDA

March 10, 2015 - 6:00 P.M.

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart C. N. Deets and Laurie C. Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of the February 10, 2015 Operations Committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS

INFORMATIONAL ITEM(S)

- Presentation of the Facilities Audit ~ Mr. Joe Lubitsky, C. C. I. U.
- Food Service Comparison Report for the month ending February 28, 2015 (*Enclosure 2*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

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

Operations Committee

Enclosure #1

OPERATIONS COMMITTEE MINUTES

February 10, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart C. N. Deets and Laurie C. Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 9:51 P.M.

Approval of the January 13, 2015 committee meeting minutes. (*Enclosure 1*)

Motion: Laurie Knecht Second: James Hills Vote: 3-0

AGENDA ITEMS

A. Change Order No. 03b – Credit - Scott Middle School Miscellaneous Upgrades

RECOMMENDED MOTION: That the Board of School Directors accept the credit from Change Order No. 03b in the amount of \$10,200.35, resulting from miscellaneous upgrades at Scott Middle School. (*Enclosure 2*)

Motion: Laurie Knecht Second: James Hills Vote: 3-0

B. Memorandum of Understanding with Township Police

RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding with the following Township Police Departments, as presented:
(*Confidential Enclosure 3*)

- Caln Township Police Department
- City of Coatesville Police Department
- East Fallowfield Police Department
- Valley Township Police Department
- West Brandywine Township Police Department
- West Caln Township Police Department

Motion: Laurie Knecht Second: James Hills Vote: 0-3 / Failed

INFORMATIONAL ITEM(S)

- Food Service Comparison Report for the month ending January 31, 2015. (*Enclosure 4*)
- Presentation by Jeff Chambers of Chambers Associates and Ken Johnson of Gilbert Architects

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

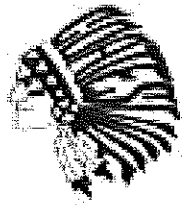
ADJOURN This meeting adjourned at 10:10 p.m.

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

Operations Committee

Enclosure #2

Coatesville Area School District



Finance Committee Agenda

Members

Stuart Deets, Chair
Michele Maffei
Dean Snyder

March 10, 2015

FINANCE & PERSONNEL COMMITTEE AGENDA

March 10, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart C. N. Deets
BOARD MEMBERS: Dean A. Snyder and Michele S. Maffei
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick

Approval of February 10, 2015 Finance Committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS:

A. Financial Statements for February 2015:

- 1) Treasurer's Report (*Enclosure 2*)
- 2) Statement of Revenues & Expenditures (*Enclosure 3*)
- 3) Bill List (*Enclosure 4*)

B. Personnel Items

Resignations, appointments, new positions, leave of absences, transfers, changes of status, and corrections. (*Enclosure 5*)

C. Approval of the Municipal Revenue Service Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the agreement with Municipal Revenue Service to settle the account and to re-assign all uncollected tax liens to Chester County Tax Claims for collection. Pending the actual date of approval by the Board, the estimated amount due to CASD is \$500,376.53. (*Enclosure 6*)

D. Approval of the Lease Agreement with Art Partners Studio

RECOMMENDED MOTION: That the Board of School Directors approve the District lease with Art Partners Studio for space on the second floor of the Benner building. The area to be leased is identified on the floor plan as the superintendent's suite, the computer technology training room and the technology office area. This area totals 2,010 square feet @ \$6.50 for a monthly amount of \$1,088.75. (*Enclosure 7*)

INFORMATIONAL ITEM(S)

- Budget Presentation ~ Mr. Ron Kabonick
- CASD and Charter School Enrollment Report as of March 1, 2015 (*Enclosure 8*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Finance Committee

Enclosure #1

F. Engagement Letter for Saul Ewing, Esquire

RECOMMENDED MOTION: That the Board of School Directors approve the engagement letter for Saul Ewing, Esquire, for consulting purposes on the Coatesville Solar Initiative (CSI), as attached **not to exceed \$5,000.** (*Enclosure 9*)

Friendly Amendment:

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

Amended Motion:

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

G. Technology Purchase Services

RECOMMENDED MOTION: That the Board of School Directors approve purchase services from the Chester County Intermediate Unit (CCIU) for a Network Administrator and Systems Administrator.

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

H. Athletic Trainer Memorandum of Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Memo of Agreement between the Coatesville Area Teachers' Association (CATA) and the Coatesville Area School District (CASD), as presented. (*Enclosure 10*)

Motion: Dean Snyder Second: Michele Maffei Vote: 2-1
Opposed: Deets

I. Memorandum of Agreement Regarding Assessment

RECOMMENDED MOTION: That the Board of School Directors accept the Memo of Agreement regarding Assessment between the Coatesville Area Teachers' Association (CATA) and the Coatesville Area School District (CASD), as presented. (*Enclosure 11*)

Motion: Dean Snyder Second: Michele Maffei Vote: 2-1
Opposed: Deets

INFORMATIONAL ITEM(S)

- CASD and Charter School Enrollment Report as of February 1, 2015 (*Enclosure 12*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

This meeting adjourned at 10:37 p.m.

Finance Committee

Enclosure #2

**Coatesville Area School District
Treasurer's Report For The Period Ending February 28, 2015**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$55,958,342.25	\$1,139,639.74	\$90,224.93	\$9,366,784.63
Local Revenue	\$1,490,101.47	\$71,447.99	\$0.00	\$679.45
State Revenue	\$3,471,073.00	\$10,896.48		
Federal Revenue	\$672,573.84	\$203,214.35		
Other Revenue	\$0.00			
Total Revenues	\$5,633,748.31	\$285,558.82	\$0.00	\$679.45
Total Expenditures	\$9,336,376.04	\$284.40	\$0.00	\$61,831.90
Ending Balance	\$52,255,714.52	\$1,424,914.16	\$90,224.93	\$9,305,632.18

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$113,047.69	\$160,558.92	\$154,029.23
Local Revenue	\$8,190.26	\$0.00	\$17,038.34
State Revenue			
Federal Revenue			
Other Revenue			
Total Revenues	\$8,190.26	\$0.00	\$17,038.34
Total Expenditures	\$11,625.98	-\$2,000.00	\$6,565.72
Ending Balance	\$109,611.97	\$162,558.92	\$164,501.85

*Scholarship refund for student that will not enroll or has withdrawn from college program

Finance Committee

Enclosure #3

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2015 To 02/28/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1100	REG PROG	53,814,078.00	4,126,996.60	31,692,400.32	60.59	913,864.18	21,207,813.50
1190	FED FUNDED REG PGMS	2,155,427.00	256,878.89	1,683,577.55	83.74	121,553.00	350,296.45
1191	Prior Year Title I	87,182.00	6,983.65	49,422.89	56.68	0.00	37,759.11
1195	Prior Year Title II	480,478.00	0.00	0.00	0.00	0.00	480,478.00
1100	*TOTALS*	56,537,165.00	4,390,859.14	33,425,400.76	60.95	1,035,417.18	22,076,347.06
1211	LIFE SKILLS	1,356,124.00	51,901.74	693,779.30	51.15	0.00	662,344.70
1221	DEAF/HEARING	191,155.00	0.00	112,253.53	58.72	0.00	78,901.47
1224	BLIND/VISUALLY	45,935.00	0.00	65,731.17	143.09	0.00	-19,796.17
1225	SPEECH/LANGUAGE	959,929.00	11,312.45	309,064.64	42.17	95,781.76	555,082.60
1231	EMOTIONAL	1,402,152.00	34,539.06	500,566.77	35.69	0.00	901,585.23
1233	AUTISTIC SUPPORT	1,758,621.00	244,327.15	1,034,529.50	60.45	28,650.30	695,441.20
1241	LEARNING	10,510,476.00	550,415.01	7,472,485.35	71.82	76,395.20	2,961,595.45
1243	GIFTED SUPPORT	613,720.00	42,200.71	303,874.20	49.61	621.40	309,224.40
1270	MULTI-HANDICAPPED	1,047,445.00	0.00	625,965.20	64.10	45,532.43	375,947.37
1281	DEVELOPMENTAL DELAY	294,892.00	0.00	39,813.50	13.50	0.00	255,078.50
1290	OTHER SUPPORT	8,753,646.00	553,784.26	4,383,946.32	54.57	393,187.83	3,976,511.85
1200	*TOTALS*	26,934,095.00	1,488,480.38	15,542,009.48	60.08	640,168.92	10,751,916.60
1341	CONSUMER & HOME EDU	689,120.00	44,288.78	345,548.92	50.38	1,645.16	341,925.92
1350	INDUSTRIAL ARTS EDU	147,743.00	11,796.40	84,639.30	57.28	0.00	63,103.70
1360	BUSINESS EDUCATION	187,874.00	8,278.57	87,459.98	46.78	430.71	99,983.31
1380	TRADE & INDUSTRIAL	7,800.00	0.00	3,295.88	53.89	907.95	3,596.17
1390	OTHER VO ED PROGRAMS	2,644,234.00	0.00	1,983,175.50	75.00	0.00	661,058.50
1300	*TOTALS*	3,676,771.00	64,363.75	2,504,119.58	68.18	2,983.82	1,169,667.60
1420	SUMMER SCHOOL	0.00	0.00	26,095.46	0.00	0.00	-26,095.46
1430	HOMEBOUND	0.00	708.52	5,447.92	0.00	0.00	-5,447.92
1441	ADJUDICATED COURT	60,000.00	0.00	20,451.75	34.08	0.00	39,548.25
1442	ALTERNATIVE EDU	208,199.00	22,048.50	159,550.59	76.63	0.00	48,648.41
1450	INST PGMS OUTSIDE	220,440.00	0.00	0.00	0.00	0.00	220,440.00
1490	ADDTL OTHER INST PGM	30,376.00	0.00	595.76	1.96	0.00	29,780.24
1400	*TOTALS*	519,015.00	22,757.02	212,141.48	40.87	0.00	306,873.52
1500	NONPUBLIC SCHOOL	12,251.00	0.00	0.00	0.00	0.00	12,251.00
1500	*TOTALS*	12,251.00	0.00	0.00	0.00	0.00	12,251.00
Major Function - 1000's		87,679,297.00	5,966,460.29	51,683,671.30	60.86	1,678,569.92	34,317,055.78

2000's

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2015 To 02/28/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2110	SUPERVISION STUDENT	77,702.00	0.00	19,069.55	24.54	0.00	58,632.45
2122	COUNSELING SERVICES	2,516,096.00	195,471.18	1,525,678.36	60.64	200.00	990,217.64
2123	APPRAISAL SERVICES	53,339.00	0.00	9,743.00	18.26	0.00	43,596.00
2130	ATTENDANCE SERVICES	358,648.00	33,756.10	266,436.27	74.28	0.00	92,211.73
2140	PSYCHOLOGICAL	1,318,000.00	101,774.55	875,757.33	66.86	5,505.09	436,737.58
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	72,537.00	6,381.67	53,859.24	74.25	0.00	18,677.76
2100	*TOTALS*	4,436,322.00	337,383.50	2,750,543.75	62.12	5,705.09	1,680,073.16
2200	SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER-ASSIST	1,275,958.00	83,967.79	767,669.29	60.16	0.00	508,288.71
2250	SCHOOL LIBRARY	542,590.00	42,812.31	289,972.57	53.54	572.62	252,044.81
2260	INSTRUCTION & CURR	1,376,643.00	70,829.86	718,414.37	52.31	1,743.65	656,484.98
2270	Inst Staff	75,177.00	7,021.80	48,546.80	64.57	0.00	26,630.20
2271	INST STAFF DEV-CERT	253,521.00	2,435.33	133,674.45	62.46	24,693.75	95,152.80
2200	*TOTALS*	3,523,889.00	207,067.09	1,958,277.48	56.33	27,010.02	1,538,601.50
2310	BOARD SERVICES	73,186.00	1,375.00	17,134.80	25.43	1,480.00	54,571.20
2330	TAX ASSESS &	880,000.00	12,972.97	187,501.58	21.40	820.00	691,678.42
2350	LEGAL & ACCTG	1,000,000.00	80,825.47	648,294.25	77.27	124,407.05	227,298.70
2360	OFFICE	696,876.00	51,633.77	462,717.13	66.39	0.00	234,158.87
2380	OFFICE OF PRINCIPAL	4,571,754.00	368,590.64	3,121,459.91	68.31	1,504.98	1,448,789.11
2390	OTHER ADMIN SERVICES	400,724.00	24,846.50	212,391.79	53.00	0.00	188,332.21
2300	*TOTALS*	7,622,540.00	540,244.35	4,649,499.46	62.67	128,212.03	2,844,828.51
2420	MEDICAL SERVICES	891,136.00	72,729.92	547,570.40	62.40	8,546.77	335,018.83
2430	DENTAL SERVICES	1,500.00	0.00	160.00	10.66	0.00	1,340.00
2440	NURSING SERVICES	29,442.00	0.00	5,769.05	19.59	0.00	23,672.95
2400	*TOTALS*	922,078.00	72,729.92	553,499.45	60.95	8,546.77	360,031.78
2500	SUPP	1,181,214.00	89,052.22	743,232.22	63.30	4,562.97	433,418.81
2500	*TOTALS*	1,181,214.00	89,052.22	743,232.22	63.30	4,562.97	433,418.81
2610	SUPERVISION-OP/MAINT	778,590.00	32,465.04	456,818.64	59.00	2,617.82	319,153.54
2620	OPERATION OF	9,127,633.00	634,732.51	5,616,949.06	62.35	74,339.40	3,436,344.54
2630	CARE & UPKEEP	322,504.00	37,725.44	297,112.24	92.12	0.00	25,391.76
2660	SECURITY SERVICES	582,671.00	49,172.50	360,660.98	66.17	24,946.49	197,063.53
2600	*TOTALS*	10,811,398.00	754,095.49	6,731,540.92	63.20	101,903.71	3,977,953.37
2700	STUDENT TRANSP	6,765,970.00	2,126,527.91	3,996,451.26	59.06	0.00	2,769,518.74
2710	SUPERVISION-STU	172,869.00	15,147.30	131,223.44	75.90	0.00	41,645.56

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2015 To 02/28/2015

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2720	VEHICLE OPERATION	0.00	-20,829.43	-159,078.03	0.00	0.00	159,078.03
2750	NONPUBLIC TRANS	1,001,130.00	188,190.80	466,619.91	46.60	0.00	534,510.09
2700	*TOTALS*	7,939,969.00	2,309,036.58	4,435,216.58	55.85	0.00	3,504,752.42
2800	SUPPORT SVCS-CENTRAL	13,000.00	0.00	0.00	0.00	0.00	13,000.00
2832	RECRUITMENT &	239,443.00	19,146.97	155,575.57	66.04	2,566.46	81,300.97
2833	STAFF ACCOUNTING	208,591.00	16,028.85	148,125.20	71.01	0.00	60,465.80
2840	DATA PROCESSING SVCS	911,750.00	32,860.37	341,557.22	79.11	379,733.53	190,459.25
2850	STATE & FED AGENCY	227,632.00	17,513.09	148,835.03	65.38	0.00	78,796.97
2800	*TOTALS*	1,600,416.00	85,549.28	794,093.02	73.50	382,299.99	424,022.99
2900	OTHER SUPPORT	0.00	0.00	50,251.37	0.00	0.00	-50,251.37
2900	*TOTALS*	0.00	0.00	50,251.37	0.00	0.00	-50,251.37
Major Function - 2000's		38,037,826.00	4,395,158.43	22,666,154.25	61.31	658,240.58	14,713,431.17
3000's							
3210	SCHOOL STUDENT ACT	500.00	0.00	206.60	41.32	0.00	293.40
3250	SCHOOL ATHLETICS	1,116,159.00	162,349.49	766,035.60	68.74	1,308.00	348,815.40
3200	*TOTALS*	1,116,659.00	162,349.49	766,242.20	68.73	1,308.00	349,108.80
3300	COMMUNITY SERVICES	66,906.00	10,818.99	96,730.61	145.69	749.65	-30,574.26
3300	*TOTALS*	66,906.00	10,818.99	96,730.61	145.69	749.65	-30,574.26
Major Function - 3000's		1,183,565.00	173,168.48	862,972.81	73.08	2,057.65	318,534.54
5000's							
5110	DEBT SERVICE	13,506,527.00	3,535,050.56	13,166,840.06	97.48	0.00	339,686.94
5130	REFUND PRIOR YR REV	3,900,000.00	0.00	0.00	0.00	0.00	3,900,000.00
5100	*TOTALS*	17,406,527.00	3,535,050.56	13,166,840.06	75.64	0.00	4,239,686.94
5900	BUDGETARY RESERVE	4,495,214.00	0.00	0.00	0.00	0.00	4,495,214.00
5900	*TOTALS*	4,495,214.00	0.00	0.00	0.00	0.00	4,495,214.00
Major Function - 5000's		21,901,741.00	3,535,050.56	13,166,840.06	60.11	0.00	8,734,900.94
EXPENDITURE Totals		148,802,429.00	14,069,837.76	88,379,638.42	60.96	2,338,868.15	58,083,922.43

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2015 To 02/28/2015

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	-82,465,308.00	0.00	-83,401,233.25	101.13	0.00	935,925.25
6112	INTERIM REAL EXTATE	-600,000.00	-21,769.11	-18,026.18	3.00	0.00	-581,973.82
6113	PUBLIC UTILITY	-124,000.00	0.00	-115,830.91	93.41	0.00	-8,169.09
6143	CURRENT 511 - LST	-81,000.00	-12,107.90	-54,615.58	67.42	0.00	-26,384.42
6151	CURRENT ACT 511 EIT	-7,300,000.00	-1,276,798.02	-5,410,991.92	74.12	0.00	-1,889,008.08
6153	CURR ACT 511 REAL	-1,050,000.00	-94,616.66	-808,458.38	76.99	0.00	-241,541.62
6100	*TOTALS*	-91,620,308.00	-1,405,291.69	-89,809,156.22	98.02	0.00	-1,811,151.78
6411	DELINQUENT REAL	-6,065,487.00	-58,560.37	-995,310.82	16.40	0.00	-5,070,176.18
6400	*TOTALS*	-6,065,487.00	-58,560.37	-995,310.82	16.40	0.00	-5,070,176.18
6510	INTEREST ON	-38,000.00	-5,764.45	-30,404.79	80.01	0.00	-7,595.21
6500	*TOTALS*	-38,000.00	-5,764.45	-30,404.79	80.01	0.00	-7,595.21
6710	ADMISSIONS	-54,000.00	-5,760.00	-72,354.10	133.98	0.00	18,354.10
6740	FEES	-71,000.00	-400.00	-19,700.00	27.74	0.00	-51,300.00
6790	OTHER DIST ACTIVITY	0.00	-220.00	-5,258.05	0.00	0.00	5,258.05
6700	*TOTALS*	-125,000.00	-6,380.00	-97,312.15	77.84	0.00	-27,687.85
6832	FED PASS THRU IDEA	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6800	*TOTALS*	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6910	RENTALS	0.00	-21,028.96	-57,342.92	0.00	0.00	57,342.92
6920	CONTRIBUTION &	-27,500.00	-1,250.00	-10,100.00	36.72	0.00	-17,400.00
6942	SUMMER SCHOOL	0.00	0.00	-52,760.00	0.00	200.00	52,560.00
6944	RECEIPTS OTHER LEAs	-300,000.00	0.00	0.00	0.00	0.00	-300,000.00
6990	MISCELLANEOUS	-25,000.00	-2,554.88	-12,520.57	50.08	0.00	-12,479.43
6991	REFUNDS OF PRIOR YR	-3,000.00	0.00	-45,647.66	1521.58	0.00	42,647.66
6992	ENERGY EFFICIENCY	0.00	0.00	-90,278.45	0.00	0.00	90,278.45
6900	*TOTALS*	-355,500.00	-24,833.84	-268,649.60	75.51	200.00	-87,050.40
Major Function - 6000's		-99,119,295.00	-1,500,830.35	-91,200,833.58	92.01	200.00	-7,918,661.42
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-3,321,984.00	-13,280,336.44	56.59	0.00	-10,185,060.56
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	-3,321,984.00	-13,280,336.44	56.21	0.00	-10,345,060.56
7250	MIGRATORY CHILDREN	0.00	0.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	0.00	-2,718,504.00	61.55	0.00	-1,698,049.00
7200	*TOTALS*	-4,416,553.00	0.00	-2,718,544.00	61.55	0.00	-1,698,009.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2015 To 02/28/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7310	TRANSPORT (REG &	-5,154,732.00	0.00	-2,943,994.00	57.11	0.00	-2,210,738.00
7320	RENT & SINK FUND	-789,294.00	147,874.61	-711,430.31	90.13	0.00	-77,863.69
7330	HEALTH SERVICES ACT	-137,000.00	0.00	0.00	0.00	0.00	-137,000.00
7340	ST PROP TAX	-4,119,496.00	0.00	-4,119,495.80	100.00	0.00	-0.20
7300	*TOTALS*	-10,200,522.00	147,874.61	-7,774,920.11	76.22	0.00	-2,425,601.89
7501	PA ACCOUNTABILITY	-1,444,472.00	0.00	0.00	0.00	0.00	-1,444,472.00
7505	Ready To Learn Grant	0.00	0.00	-887,929.00	0.00	0.00	887,929.00
7599	OTH STATE REV	0.00	0.00	-5,000.00	0.00	0.00	5,000.00
7500	*TOTALS*	-1,444,472.00	0.00	-892,929.00	61.81	0.00	-551,543.00
7810	STATE SHARE SS & MED	-1,859,319.00	-149,089.00	-1,285,275.11	69.12	0.00	-574,043.89
7820	STATE SHARE RETIRE	-5,201,233.00	0.00	-2,187,200.49	42.05	0.00	-3,014,032.51
7800	*TOTALS*	-7,060,552.00	-149,089.00	-3,472,475.60	49.18	0.00	-3,588,076.40
Major Function - 7000's		-46,747,496.00	-3,323,198.39	-28,139,205.15	60.19	0.00	-18,608,290.85
8000's							
8390	OTH RESTRICT FED	0.00	-5,089.90	-25,002.67	0.00	0.00	25,002.67
8300	*TOTALS*	0.00	-5,089.90	-25,002.67	0.00	0.00	25,002.67
8512	IDEA PART B	0.00	0.00	-208,521.81	0.00	0.00	208,521.81
8514	NCLB - TITLE I	-1,622,580.00	-565,256.14	-1,571,214.60	96.83	0.00	-51,365.40
8515	NCLB - TITLE II	-435,795.00	-91,126.20	-334,166.90	76.67	0.00	-101,628.10
8516	NCLB - TITLE III	-54,470.00	-11,101.60	-40,145.20	73.70	0.00	-14,324.80
8517	NCLB - TITLE IV-21ST	-252,793.00	0.00	-83,487.31	33.02	0.00	-169,305.69
8500	*TOTALS*	-2,365,638.00	-667,483.94	-2,237,535.82	94.58	0.00	-128,102.18
8810	SBAP	-500,000.00	0.00	-554,553.47	110.91	0.00	54,553.47
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	-1,736.34	2.48	0.00	-68,263.66
8800	*TOTALS*	-570,000.00	0.00	-556,289.81	97.59	0.00	-13,710.19
Major Function - 8000's		-2,935,638.00	-672,573.84	-2,818,828.30	96.02	0.00	-116,809.70
REVENUE Totals		-148,802,429.00	-5,496,602.58	-122,158,867.03	82.09	200.00	-26,643,761.97

Bills to be Approved

GENERAL FUND - From 02/07/2015 To 02/27/2015

facksmc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	Payroll deductions 2/6/15.....		1,448.57
CITADEL CREDIT UNION	Payroll deductions 2/6/15.....		2,243.86
COATESVILLE AREA	Payroll deductions 2/6/15.....		675.00
ADMINISTRATIO			
COATESVILLE AREA TEACHER	Payroll deductions 2/6/15.....		24,995.81
ASSOC			
DIVERSIFIED COLLECTION	Payroll deductions 2/6/15.....		114.23
SERVICE			
KEYSTONE COLLECTIONS GROUP	Payroll deductions 2/6/15.....		401.20
PHEAA	Payroll deductions 2/6/15.....		394.65
SECURITY BENEFIT COMPANIES	Payroll deductions 2/6/15.....		3,486.01
TG COLLECTIONS	Case #3864900 Scott Polk.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 2/6/15.....		53,757.26
UNITED STATES TREASURY	Payroll deductions 2/6/15.....		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 2/6/15.....		134.68
US DEPT OF EDUCATION	Payroll deductions 2/6/15.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 2/6/15.....		632.50
ADAM B KRASSEN	BOYS BASKETBALL 7TH 8TH KENNETT NB		60.00
WILLIAM A THORPE	BOYS BASKETBALL JV HENDERSON 2/5..		55.00
BRIAN M SEARLS	BOYS BASKETBALL JV DTOWN EAST 2/3.		55.00
BRYANT MOORE	BOYS BASKETBALL 9TH BLACK DTOWN EA		49.00
CCIU #24 - GENERAL FUND	Rental & Sinking Fund Payments....		147,874.61
CHARLES A PARKER	BOYS BSKETBALL 7TH 8TH KENNETT NB		60.00
DOROTHY M MARTIN	SWIM VAR UNIONVILLE 2/4.....	SWIM VAR PERKIOMEN 2/6.....	142.00
ELMER J SHELTON JR	BOYS BASKETBALL CHICHESTER SB 1/30	BOYS BASKETBALL JV DTOWN EAST 2/3.	164.00
GEORGE STRAND	BOYS BASKETBALL JR VAR HENDERSON 2		55.00
JAMES H WHITE	BOYS BASKETBALL VAR DTOWN EAST 2/3		67.00
JASON JAMES	BOYS BASKETBALL 9TH BLACK DTOWN EA		49.00
JOHN J CAREW	BOYS BASKETBALL VAR HENDERSON 2/5.		67.00
JOSEPH B YODIS	SWIM VAR UNIONVILLE 2/4.....	SWIM VAR PERKIOMEN VALLEY 2/6.....	142.00
KEITH A ELY	WRESTLING PENNS GROVE SB 2/3.....		60.00
KENNETH R BURK	SWIM VAR PERKIOMEN VALLEY 2/6.....		81.00
KYLE ONEIL	BOYS BASKETBALL VAR DTOWN EAST 2/3		67.00
LEMMY ROKINS	BOYS BASKETBALL CHICHESTER SB 1/30		60.00
MARK A CUTRONA	BOYS BASKETBALL 9TH RED HENDERSON		49.00
MICHAEL BACON	BOYS BASKETBALL VAR HENDERSON 2/5.		67.00
MICHAEL F RANDLER SR	SWIM VAR UNIONVILLE 2/4.....		81.00
RICHARD J DIFELICE	BASKETBALL ASSIGNOR FEE NB SB SC..		297.50

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
STEPHEN J MUELLER	BOYS BASKETBALL VAR HENDERSON 2/5.		67.00
THOMAS A DESHULA	BOYS BASKETBALL PATTON SB 2/4.....		60.00
WILLIAM A REED	BOYS BASKETBALL PATTON MIDDLE SB 2		60.00
WILLIAM R HOPTON	BOYS BASKETBALL VAR DTOWN EAST 2/3		67.00
3CTV Live.com	Dues & Fees.....		740.00
A J BLOSENSKI INC	Disposal Svcs.....		145.76
ABS TRANSLATION & INTERPRETING			5,583.00
ACAPA	Prof Educ. Svc. Training.....		255.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		5,122.23
CASD - FOOD SERVICE	General Supplies.....		96.00
CINTAS CORPORATION NO 2	General Supplies.....		329.30
CONRAD OBRIEN PC	Legal Fees.....		6,504.00
CONSTELLATION NEWENERGY GAS DIVISION LLC	Natural Gas (Heat & A/C).....		41,723.45
DICK BLICK COMPANY	General Supplies - Art.....		348.37
FUN AND FUNCTION LLC	General Supplies.....		197.74
G NEIL CORPORATION	General Supplies.....		69.99
HEDRICK CHEUNG	Travel.....		11.37
KEYSTONE ATHLETIC FIELD MANAGERS ORGANIZATION	Prof Educ. Svc. Training.....		55.00
MCI TELECOMMUNICATIONS	Communications / Postage.....		206.19
MEDCO	General Supplies.....		9,418.77
MORELLI HOSKINS FORD INC	Repair & Maintenance - Vehicle....		157.31
PUBLIC SCHOOL EMPLOYEE RET SYS	POS - Harold Ziegler 2010-2012....	POS - Malika Lambert 2010-2012....	2,456.45
QUILL CORPORATION	General Supplies - Business Ed....		559.82
SCHOOL DISTRICT INSURANCE CONS			15,542.69
SCHOOL HEALTH CORP	General Supplies.....		1,086.31
THOMSON WEST	Books & Periodicals.....		702.00
US GAMES INC	General Supplies.....		744.89
VECTOR SECURITY INC	General Supplies.....		284.28
VERIZON	Communications / Postage.....		437.86
VERIZON BUSINESS	Communications / Postage.....		15,640.70
W B MASON CO INC	Dues & Fees.....	General Supplies.....	4,226.40
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		3,218.60
21ST CENTURY CYBER CHARTER	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	13,497.84

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SCH			
ACHIEVEMENT HOUSE CHARTER	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	3,662.09
SCHO			
ACT ACADEMY CHARTER SCHOOL	Tuition - Charter Schools.....		4,630.27
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	32,201.20
ALL POINTS SECURITY CO INC	Other Purchased Prof/Tech.....		156.00
BARNES & NOBLE	General Supplies.....		578.10
CASD - FOOD SERVICE	General Supplies.....		80.00
CCIU #24 - GENERAL FUND	Professional Services Training....		90.00
CHARTIERS VALLEY SCHOOL	TUITION - OTHER LEA.....		3,314.50
DISTRICT			
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		315.96
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	37,799.67
ACADEMY			
CONCERN			20,906.79
DAILY LOCAL NEWS	Advertising.....		698.72
DARIAN N SMITH	Travel.....		119.81
DELAWARE CO IU	TUITION - OTHER LEA.....		15,882.56
DELL MARKETING LP	Cap End User Equip - Orig.....		7,489.62
DIRECT ENERGY MARKETING INC	Natural Gas (Heat & A/C).....		21.17
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,183.00
EDUCATION PLUS ACADEMY CYBER	CHARTER SCHOOLS - TUITION.....		575.24
CHARTER SCHOOL			
FASTENAL COMPANY	General Supplies.....		30.41
GEORGE KRAPP JR & SONS INC	Contracted Carriers.....		1,484,270.70
GOODYEAR AUTO SERVICE CENTER	Repair & Maintenance - Vehicle....		382.40
GROVE CITY AREA SCHOOL	TUITION - OTHER LEA.....		1,860.00
DISTRIC			
HD SUPPLY FACILITIES	General Supplies.....		806.21
MAINTENAN			
JOHNSTONE SUPPLY	Repair & Maintenance - Equipme....		391.96
JONAH N GELLNER	General Supplies.....		11.32
LOW-RISE ELEVATOR CO INC	Inspections & Testing Svc.....		930.00
Levin Legal Group. P.C.	Legal Fees.....		266.00
OFFICE DEPOT	General Supplies - Business Ed....	General Supplies.....	202.13
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	29,886.08
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....		11,575.68
PARAGON BUSINESS GIFTS AWARD	General Supplies.....		40.03

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PDM SERVICE COMPANY INC	Repairs & Maintenance - Info S....		100.00
PENNS VALLEY PUBLISHERS	Books & Periodicals.....		614.18
RAPTOR TECHNOLOGIES LLC	General Supplies.....		200.00
RENAISSANCE ACADEMY-EDISON	Tuition - Charter Schools.....		6,442.24
CHA			
RENAISSANCE LEARNING INC			3,139.00
SCHOLASTIC INC	BOOKS & PERIODICALS.....		183.70
SECAP FINANCE	Purchased Prof. & Technical Sr....		395.00
SHAMOKIN AREA SCHOOL	TUITION - OTHER LEA.....	Tuition - Other LEA's.....	6,217.42
DISTRICT			
SUNESYS HIGH PERFORMANCE	Dues & Fees.....		1,927.80
COMM			
SUNGARD PUBLIC SECTOR	Repairs & Maintenance - Info S....		375.00
PENTAMAT			
THE HORSHAM CLINIC	Tuition - Private Residential.....		72.00
THERESA M JACKSON	Interim Real Estate Taxes.....		2,230.89
VERIZON	Communications / Postage.....		50.68
VERIZON BUSINESS	Communications / Postage.....		5,559.91
VWR INTERNATIONAL LLC	General Supplies - Science.....	GENERAL SUPPLIES.....	439.32
W B MASON CO INC	General Supplies.....		939.20
WILSON AREA SCHOOL DISTRICT	TUITION - OTHER LEA.....		18,177.39
AFLAC	Payroll deductions 2/20/15.....		1,448.57
CITADEL CREDIT UNION	Payroll deductions 2/20/15.....		2,170.17
COATESVILLE AREA TEACHER	Payroll deductions 2/20/15.....		24,942.29
ASSOC			
DIVERSIFIED COLLECTION	Sheila Norton.....		114.23
SERVICE			
KEYSTONE COLLECTIONS GROUP	Bridgette Miles.....		401.20
PHEAA	Payroll deductions 2/20/15.....		394.65
SECURITY BENEFIT COMPANIES	Payroll deductions 2/20/15.....		3,486.01
TG COLLECTIONS	Case #3864900.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 2/20/15.....		53,412.26
UNITED STATES TREASURY	Levy Proceeds 12/31/2009.....		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 2/20/15.....		134.68
US DEPT OF EDUCATION	Dana Melchor.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 2/20/15.....		632.50
ADAM B KRASSEN	BOYS BASKETBALL PATTON SCOTT 2/6..	BOYS BASKETBALL FRED ENGLE SB 2/5.	120.00
ANTHONY PORRECA	BOYS BASKETBALL FRED ENGLE SB 2/5.		60.00

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
EDWARD TABBUT	BOYS BASKETBALL 7/8TH GREAT VALLE		60.00
ELMER J SHELTON JR	BOYS BSKETBALL GREAT VALLEY SB 2/1	BOYS BASKETBALL 7/8TH PATTON NB 2/	120.00
JAMES C CANADAY	WRESTLING VAR HENDERSON CASH V 2/1		60.00
JIM WEBB	SB WRESTLING ASSIGNOR FEE.....		90.00
KARL GRENTZ	BOYS BASKETBALL GREAT VALLEY SB 2/		60.00
LARRY DEGARAVILLA	WRESTLING JV HENDERSON CASH V 2/10		50.00
LEMMY ROKINS	BOYS 7/8TH PATTON NB 2/11.....		60.00
MICHAEL PATRICK CABRY	BOYS BASKETBALL PATTON SC 2/6.....		60.00
PASLA	2015 GIRLS LACROSSE DUES.....		45.00
SARA JANE REINARD	SB FOOTBALL ASSIGNOR FEE.....		42.00
WILLIAM A REED	BOYS BASKETBALL 7/8TH GREAT VALLEY		60.00
3CTV Live.com	Dues & Fees.....		740.00
A-1 STATIONERY	General Supplies.....		242.00
ADAM B KRASSEN	BOYS BASKETBALL FUGETT SB 2/18....	BOYS BASKETBALL NB SB 2/19.....	120.00
AMAZON.COM	Bentley Systems - Supplies.....		193.95
ANACONDA SPORTS	General Supplies.....		8,188.18
ANTHONY PORRECA	BOYS BASKETBALL FUGETT SB 2/18....		60.00
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	196,462.05
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		13.20
BERKSHIRE SYSTEMS GROUP INC	Other Purchased Prof/Tech.....		823.12
.NULL.	General Supplies.....		6,666.66
BRANDYWINE HOSPITAL	General Supplies.....		6,666.66
CALN POLICE DEPT	General Supplies.....		1,620.00
CASD - FOOD SERVICE	Meals/Refreshments.....	General Supplies.....	1,939.68
CCIU #24 - GENERAL FUND	Prof Educ. Svc. Training.....		7,021.80
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		40.00
CHESTER COUNTY FAMILY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	21,790.20
ACADEMY			
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,227,924.67
COLONIAL ELEC SUPPLY CO	Repair & Maintenance - Buildin....		1,545.11
COMCAST CABLE COMMUNICATIONS	Lease/Rentl-Hardwar/Techn.....		191.55
DAILY LOCAL NEWS	Dues & Fees.....		314.60
DANIELLE SMITH	Travel.....		102.60
DEER PARK SPRING WATER CO	General Supplies.....		27.26
DOWNINGTOWN WEST TRACK AND	BOYS/GIRLS TRACK ENTRY FEE 3/27...		200.00
FIE			
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		7,015.00
EDUCATION WEEK	General Supplies.....		74.94
FEDERAL EXPRESS CORP	Communications / Postage.....		60.88

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FLOCASTS LLC	General Supplies.....		30.00
GENERAL SUPPLY CO	Repair & Maintenance - Buildin....		5,438.70
GEORGE KRAPP JR & SONS INC	Contracted Carriers.....		828,253.61
GRAINGER INC	General Supplies.....	Repair & Maintenance - Equipme....	966.60
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		3,694.15
HEMPFIELD TRACK AND FIELD BOOSTER CLUB	BOYS/GIRLS TRACK ENTRY FEE 4/11...		260.00
J W PEPPER & SON INC	General Supplies.....		110.96
JEFFREY F SWISHER	BOYS/GIRLS BASKETBALL CITY CHAMPS	BOYS BASKETBALL NB SC 2/19.....	128.00
KELLYS SPORTS LTD	General Supplies.....		1,916.00
KRAPFS COACHES INC	Transp Svcs/Other Sources.....		2,194.40
ARTHUR T DONATO JR	Legal Fees.....		80.00
LOWER MERION HIGH SCHOOL Levin Legal Group. P.C.	BOYS/GIRLS TRACK ENTRY FEE CASH 5/ Legal Fees.....		210.00 71,575.47
MARGARET GUNLEFINGER	General Supplies.....		150.16
MARY C. SCOTT	SWIM LAST CHANCE CAMPUS V 2/18....		71.00
MCI TELECOMMUNICATIONS	Communications / Postage.....		33.95
MICHAEL F RANDLER SR	SWIM LAST CHANCE CAMPUS V 2/18....		81.00
MIKE CAREY	BOYS/GIRLS BASKETBALL SC NB SB CA		68.00
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION	Tuition - Private Residential.....		630.00
MODERN HANDLING EQUIPMENT COMPANY	Repair & Maintenance - Equipme....		536.60
NAPA AUTO PARTS	Repair & Maintenance - Vehicle....		3,613.01
OCEANPORT INDUSTRIES	General Supplies.....		4,129.25
OFFICE DEPOT	General Supplies.....		131.18
P & B MAINTENANCE LLC	Water/Sewer.....		100.00
PA-AMERICAN WATER COMPANY	Water/Sewer.....		1,690.05
PAESSP	Dues & Fees.....		595.00
PECO ENERGY	Electricity (Not Heat).....		91,763.62
PIAA	General Supplies.....		95.00
QC LABORATORIES	Inspections & Testing Svc.....		826.50
R & K SEPTIC SERVICES INC	Water/Sewer.....		185.00
RADIO SHACK	General Supplies.....		300.02
REEL'S ELECTRIC MOTOR	Repair & Maintenance - Equipme....		1,380.85
ROBERT BROOK & ASSOCIATES	Repair & Maintenance - Buildin....		936.44

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 02/07/2015 To 02/27/2015

facksmc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ROBERT E LITTLE INC	Repair & Maintenance - Equipme....		791.27
RUSTIN SWIMMING BOOSTERS	BOYS/GIRLS TRACK ENTRY FEE CASH 4/		125.00
SHELLER OIL CO INC	Oil (Heat).....		1,856.66
SPORTSMANS	General Supplies.....		3,231.96
TEAMSTERS LOCAL 384	February 2015 dues.....		6,971.20
THE HORSHAM CLINIC	TUITION PRRI/DETENTION.....		216.00
TOTAL RENTAL	Rentals - Equipment.....		1,750.00
TRI-M BUILDING AUTO SYSTEM	Repair & Maintenance - Buildin....		150.00
TRISTATE HVAC EQUIPMENT	Repair & Maintenance - Buildin....		581.07
UNIONVILLE TRACK AND FIELD	BOYS/GIRLS TRACK ENTRY FEE CASH 4/		250.00
BOSTER CLUB			
UNITED REFRIGERATION INC	Repair & Maintenance - Equipme....		83.62
VWR INTERNATIONAL LLC	GENERAL SUPPLIES.....		617.18
WEST CALN TOWNSHIP	General Supplies.....		960.00
WILLIAM J LEYDEN JR	Travel.....		34.37
WILSON TRACK	BOYS/GIRLS TRACK ENTRY FEE CASH 4/		340.00
ZEE MEDICAL SERVICE CO	General Supplies.....		171.79
ZEPHYR GRAF-X INC	General Supplies.....		1,721.56
DOMESTIC RELATIONS	02-09-15 PA Domestic Rel.....		2,368.16
IRS/FICA	02-09-15 FICA Pymt.....	02-09-15 Fed W/H Tax Pymt.....	512,652.75
PA DEPT OF REVENUE	02-11-15 PA W/H Tax pymt.....		58,817.65
PUBLIC SCHOOL EMPLOYEE RET	02-19-15 PSERS PYMT.....		278,614.14
SYS			
DOMESTIC RELATIONS	02-23-15 PA Domestic Rel.....		2,405.08
IRS/FICA	02-23-15 FICA PYMT.....	02-23-15 FED W/H TAX PYMT.....	496,752.12
PA DEPT OF REVENUE	02-25-15 PA W/H TAX PYMT.....		56,957.92
M & T INVESTMENT GROUP	Payment 2/1/15.....		1,586,769.38
United Concordia	1/23/15 - Funding Notification....		18,811.12
INDEPENDENCE	2/6/15 - Funding Notification....	2/6/15 Funding Notification.....	0.00
ADMINISTRATORS			
United Concordia	2/6/15 - Funding Notification....		19,073.62
INDEPENDENCE	Admin Fees - February 2015.....		57,763.38
ADMINISTRATORS			
INDEPENDENCE	1/26/15 Invoice.....		207,971.63
ADMINISTRATORS			
INDEPENDENCE	1/31/2015 Invoice.....		267,297.24
ADMINISTRATORS			
United Concordia	02/13/2015 Funding Notification...		13,655.69

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 02/07/2015 To 02/27/2015

facksmc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
EXPRESS SCRIPTS HOLDING COMPANY	01/17/15-01/30/15-Prescription Cla		113,276.99
FULTON FINANCIAL ADVISORS	Int pymt 2009 A Bond 2/15/15.....		529,627.50
FULTON FINANCIAL ADVISORS	Int pymt 2010 2/15/15.....		1,203,134.38
US BANK	Int pymt 2014 B Bond 2/15/15.....		44,819.30
EXPRESS SCRIPTS HOLDING COMPANY	01/31/15-02/13/15 Prescription Cla		90,670.05
EXPRESS SCRIPTS HOLDING COMPANY	01/17/15-02/13/15 Admin Fee.....		3,325.97
United Concordia	Dental Insurance Claims.....		21,223.98
INDEPENDENCE ADMINISTRATORS	Medical Claims-02/09/15 Inv.....	Vision Claims-02/09/15 Inv.....	297,106.73
INDEPENDENCE ADMINISTRATORS	Medical Claims-2/23/15 Inv.....	Vision Claims-2/23/15 Inv.....	297,143.40
US BANK	Int pymt 2014 A Bond 2/15/15.....		170,700.00
United Concordia	1/30/15 Funding Notification.....		15,165.42
10-GENERAL FUND			11,067,015.98
		Grand Total Manual Checks :	6,366,103.60
		Grand Total Regular Checks :	4,700,912.38
		Grand Total Direct Deposits:	0.00
		Grand Total Credit Card Payments:	0.00
		Grand Total All Checks :	11,067,015.98

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

Finance Committee

Enclosure #4

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002615	02/09/2015	C0190000003			10-0462-027-PAY-00-000-000-0000		1,448.57
Vendor: 0026 - AFLAC							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	1,448.57
00002616	02/09/2015	C0190000006			10-0462-020-PAY-00-000-000-0000		2,243.86
Vendor: 0229 - CITADEL CREDIT UNION							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	2,243.86
00002617	02/09/2015	C0190000004			10-0462-020-PAY-00-000-000-0000		675.00
Vendor: 0238 - COATESVILLE AREA ADMINISTRATIO							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	675.00
00002618	02/09/2015	C0190000005			10-0462-020-PAY-00-000-000-0000		24,995.81
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	24,995.81
00002619	02/09/2015	C0190000008			10-0462-023-PAY-00-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	114.23
00002620	02/09/2015	C0190000010			10-0462-023-PAY-00-000-000-0000		401.20
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP							
					Remit # 2 Check Date: 02/09/2015	Check Amount:	401.20
00002621	02/09/2015	C0190000011			10-0462-023-PAY-00-000-000-0000		394.65
Vendor: 1055 - PHEAA							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	394.65
00002622	02/09/2015	C0190000002			10-0462-025-PAY-00-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	3,486.01
00002623	02/09/2015	C0190000012			10-0462-023-PAY-00-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	198.00
00002624	02/09/2015	C0190000001			10-0462-019-PAY-00-000-000-0000		53,757.26
Vendor: 1886 - TSA CONSULTING GROUP INC							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	53,757.26
00002625	02/09/2015	C0190000009			10-0462-023-PAY-00-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY							
					Remit # 2 Check Date: 02/09/2015	Check Amount:	77.88
00002626	02/09/2015	C0190000007			10-0462-022-PAY-00-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	134.68
00002627	02/09/2015	C0190000014			10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	172.10
00002628	02/09/2015	C0190000013			10-0462-023-PAY-00-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							
					Remit # 1 Check Date: 02/09/2015	Check Amount:	632.50
00002629	02/12/2015	C0191700009	507530	2415	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0017 - ADAM B KRASSEN							
					Remit # 1 Check Date: 02/12/2015	Check Amount:	60.00
00002630	02/12/2015	C0191700027	507529	2515	10-3250-330-000-00-000-000-0000		55.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

© - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
Vendor: 2150 - WILLIAM A THORPE							Check Date: 02/12/2015	Check Amount: 55.00
00002631	02/12/2015	C0191700014	507529	2315	10-3250-330-000-00-000-000-0000		55.00	
Vendor: 0492 - BRIAN M SEARLS							Remit # 1 Check Date: 02/12/2015	Check Amount: 55.00
00002632	02/12/2015	C0191700017	507529	2315	10-3250-330-000-00-000-000-0000		49.00	
Vendor: 0158 - BRYANT MOORE							Remit # 1 Check Date: 02/12/2015	Check Amount: 49.00
00002633	02/12/2015	C0191700001		377351	10-7320-000-000-00-000-000-0000		88,420.24	
00002633	02/12/2015	C0191700002		378545	10-7320-000-000-00-000-000-0000		8,099.34	
00002633	02/12/2015	C0191700003		374211	10-7320-000-000-00-000-000-0000		51,355.03	
Vendor: 0692 - CCIU #24 - GENERAL FUND							Remit # 1 Check Date: 02/12/2015	Check Amount: 147,874.61
00002634	02/12/2015	C0191700010	507530	2415	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 0198 - CHARLES A PARKER							Remit # 1 Check Date: 02/12/2015	Check Amount: 60.00
00002635	02/12/2015	C0191700019	507529	2415	10-3250-330-000-00-000-000-0000		71.00	
00002635	02/12/2015	C0191700023	507529	2615	10-3250-330-000-00-000-000-0000		71.00	
Vendor: 0365 - DOROTHY M MARTIN							Remit # 1 Check Date: 02/12/2015	Check Amount: 142.00
00002636	02/12/2015	C0191700004	507530	13015	10-3250-330-000-00-000-000-0000		60.00	
00002636	02/12/2015	C0191700015	507529	2315	10-3250-330-000-00-000-000-0000		55.00	
00002636	02/12/2015	C0191700022	507529	2515	10-3250-330-000-00-000-000-0000		49.00	
Vendor: 2125 - ELMER J SHELTON JR							Check Date: 02/12/2015	Check Amount: 164.00
00002637	02/12/2015	C0191700026	507529	2515	10-3250-330-000-00-000-000-0000		55.00	
Vendor: 2166 - GEORGE STRAND							Check Date: 02/12/2015	Check Amount: 55.00
00002638	02/12/2015	C0191700013	507529	2315	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 2208 - JAMES H WHITE							Check Date: 02/12/2015	Check Amount: 67.00
00002639	02/12/2015	C0191700016	507529	2315	10-3250-330-000-00-000-000-0000		49.00	
Vendor: 0601 - JASON JAMES							Remit # 1 Check Date: 02/12/2015	Check Amount: 49.00
00002640	02/12/2015	C0191700028	507529	2515	10-3250-330-000-00-000-000-0000		67.00	
Vendor: 2209 - JOHN J CAREW							Check Date: 02/12/2015	Check Amount: 67.00
00002641	02/12/2015	C0191700018	507529	2415	10-3250-330-000-00-000-000-0000		71.00	
00002641	02/12/2015	C0191700024	507529	2615	10-3250-330-000-00-000-000-0000		71.00	
Vendor: 0670 - JOSEPH B YODIS							Remit # 1 Check Date: 02/12/2015	Check Amount: 142.00
00002642	02/12/2015	C0191700006	507530	2315	10-3250-330-000-00-000-000-0000		60.00	
Vendor: 0712 - KEITH A ELY							Remit # 1 Check Date: 02/12/2015	Check Amount: 60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002643	02/12/2015	C0191700025	507529	2615	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0721 - KENNETH R BURK					Remit # 1	Check Date: 02/12/2015	Check Amount: 81.00
00002644	02/12/2015	C0191700011	507529	2315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 0752 - KYLE ONEIL					Remit # 1	Check Date: 02/12/2015	Check Amount: 67.00
00002645	02/12/2015	C0191700005	507530	13015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0778 - LEMMEY ROKINS					Remit # 1	Check Date: 02/12/2015	Check Amount: 60.00
00002646	02/12/2015	C0191700021	507529	2515	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0833 - MARK A CUTRONA					Remit # 1	Check Date: 02/12/2015	Check Amount: 49.00
00002647	02/12/2015	C0191700029	507529	2515	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1584 - MICHAEL BACON					Remit # 1	Check Date: 02/12/2015	Check Amount: 67.00
00002648	02/12/2015	C0191700020	507529	2415	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0892 - MICHAEL F RANDLER SR					Remit # 1	Check Date: 02/12/2015	Check Amount: 81.00
00002649	02/12/2015	C0191700031	507513	1282014	10-3250-330-000-00-000-000-0000		297.50
Vendor: 1136 - RICHARD J DIFELICE					Remit # 1	Check Date: 02/12/2015	Check Amount: 297.50
00002650	02/12/2015	C0191700030	507529	2515	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1261 - STEPHEN J MUELLER					Remit # 1	Check Date: 02/12/2015	Check Amount: 67.00
00002651	02/12/2015	C0191700007	507530	2415	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1333 - THOMAS A DESHULA					Remit # 1	Check Date: 02/12/2015	Check Amount: 60.00
00002652	02/12/2015	C0191700008	507530	2415	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1447 - WILLIAM A REED					Remit # 1	Check Date: 02/12/2015	Check Amount: 60.00
00002653	02/12/2015	C0191700012	507529	2315	10-3250-330-000-00-000-000-0000		67.00
Vendor: 1459 - WILLIAM R HOPTON					Remit # 1	Check Date: 02/12/2015	Check Amount: 67.00
00002654	02/13/2015	L0191000091	15002387	FEB 10, 2015	10-2310-810-000-00-000-000-0000		740.00
Vendor: 2123 - 3CTV Live.com					Check Date: 02/13/2015	Check Amount: 740.00	
00002655	02/13/2015	L0191000010	15002600	51F00338	10-2620-411-000-00-000-000-0000		145.76
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 02/13/2015	Check Amount: 145.76
00002656	02/13/2015	L0191000006	15002589	22-342	10-3300-330-470-00-000-000-0000		3,825.00
00002656	02/13/2015	L0191000007	15002588	22-340	10-3300-330-470-00-000-000-0000		1,758.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1	Check Date: 02/13/2015	Check Amount: 5,583.00
00002657	02/13/2015	L0191000004	15002212	1402	10-2170-324-000-00-000-000-00114		255.00
Vendor: 0010 - ACAPA					Remit # 1	Check Date: 02/13/2015	Check Amount: 255.00

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- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002658	02/13/2015	L0191000079	15002601	0021318111214	10-2620-424-000-00-000-000-0000		1,427.42
00002658	02/13/2015	L0191000080	15002601	000324717115	10-2620-424-000-00-000-000-0000		1,864.66
00002658	02/13/2015	L0191000081	15002601	000324712115	10-2620-424-000-00-000-000-0000		481.42
00002658	02/13/2015	L0191000082	15002601	002131811115	10-2620-424-000-00-000-000-0000		1,348.73
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1	Check Date: 02/13/2015	Check Amount: 5,122.23
00002659	02/13/2015	L0191000014	15002611	FS15-028	10-1100-610-000-10-260-000-0000		96.00
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 02/13/2015	Check Amount: 96.00
00002660	02/13/2015	L0191000012	15002602	287338675	10-2620-610-000-00-000-000-0000		169.57
00002660	02/13/2015	L0191000013	15002602	287335551	10-2620-610-000-00-000-000-0000		159.73
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 02/13/2015	Check Amount: 329.30
00002661	02/13/2015	L0191000161	15002643	0012390000263165	10-2350-330-000-00-000-000-0000		6,504.00
Vendor: 0265 - CONRAD OBRIEN PC					Remit # 1	Check Date: 02/13/2015	Check Amount: 6,504.00
00002662	02/13/2015	L0191000015	15002603	0020589905	10-2620-621-000-00-000-000-0000		16,789.79
00002662	02/13/2015	L0191000016	15002604	0021238224	10-2620-621-000-00-000-000-0000		24,933.66
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC					Remit # 1	Check Date: 02/13/2015	Check Amount: 41,723.45
00002663	02/13/2015	L0191000098	15001352	3630336	10-1100-610-000-34-610-120-000-0000		19.75
00002663	02/13/2015	L0191000099	15001352	3630336	10-1100-610-000-34-610-120-000-0000		19.75
00002663	02/13/2015	L0191000100	15001352	3630336	10-1100-610-000-34-610-120-000-0000		30.70
00002663	02/13/2015	L0191000101	15001352	3630336	10-1100-610-000-34-610-120-000-0000		55.80
00002663	02/13/2015	L0191000102	15001352	3630336	10-1100-610-000-34-610-120-000-0000		10.99
00002663	02/13/2015	L0191000103	15001352	3630336	10-1100-610-000-34-610-120-000-0000		27.90
00002663	02/13/2015	L0191000104	15001352	3630336	10-1100-610-000-34-610-120-000-0000		37.47
00002663	02/13/2015	L0191000105	15001352	3630336	10-1100-610-000-34-610-120-000-0000		3.72
00002663	02/13/2015	L0191000106	15001352	3630336	10-1100-610-000-34-610-120-000-0000		10.58
00002663	02/13/2015	L0191000107	15001352	3630336	10-1100-610-000-34-610-120-000-0000		13.79
00002663	02/13/2015	L0191000108	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.39
00002663	02/13/2015	L0191000109	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.39
00002663	02/13/2015	L0191000110	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.39
00002663	02/13/2015	L0191000111	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.95
00002663	02/13/2015	L0191000112	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.95
00002663	02/13/2015	L0191000113	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.95

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrge

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002663	02/13/2015	L0191000114	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.95
00002663	02/13/2015	L0191000115	15001352	3630336	10-1100-610-000-34-610-120-000-0000		14.95
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1	Check Date: 02/13/2015	Check Amount: 348.37
00002664	02/13/2015	L0191000131	15002207	120874	10-1100-610-000-10-000-000-000-0111		197.74
Vendor: 2107 - FUN AND FUNCTION LLC						Check Date: 02/13/2015	Check Amount: 197.74
00002665	02/13/2015	L0191000003	15002590	INV2652220	10-2832-610-000-00-000-000-000-0000		69.99
Vendor: 0474 - G NEIL CORPORATION					Remit # 1	Check Date: 02/13/2015	Check Amount: 69.99
00002666	02/13/2015	L0191000011	15002537	E/R 12/15/14	10-2620-580-000-00-000-000-000-0000		11.37
Vendor: 2072 - HEDRICK CHEUNG					Remit # 1	Check Date: 02/13/2015	Check Amount: 11.37
00002667	02/13/2015	L0191000092	15002593	FEB 12, 2015 MC	10-2660-324-000-00-000-000-000-0000		55.00
Vendor: 2185 - KEYSTONE ATHLETIC FIELD MANAGERS ORGANIZATION						Check Date: 02/13/2015	Check Amount: 55.00
00002668	02/13/2015	L0191000147	15002219	2DF799181114	10-2840-530-000-00-000-000-000-0000		33.75
00002668	02/13/2015	L0191000148	15002219	2DG552171114	10-2840-530-000-00-000-000-000-0000		34.71
00002668	02/13/2015	L0191000149	15002219	2DD934681114	10-2840-530-000-00-000-000-000-0000		34.56
00002668	02/13/2015	L0191000150	15002401	2DG552171214	10-2840-530-000-00-000-000-000-0000		34.71
00002668	02/13/2015	L0191000151	15002401	2DF799181214	10-2840-530-000-00-000-000-000-0000		33.75
00002668	02/13/2015	L0191000152	15002401	2DD934681214	10-2840-530-000-00-000-000-000-0000		34.71
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 02/13/2015	Check Amount: 206.19
00002669	02/13/2015	L0191000017	15000806	77077261	10-3250-610-000-00-000-000-000-0000		-1,397.40
00002669	02/13/2015	L0191000018	15000806	77077261	10-3250-610-000-00-000-000-000-0000		-21.00
00002669	02/13/2015	L0191000019	15000806	77077308	10-3250-610-000-00-000-000-000-0000		-73.44
00002669	02/13/2015	L0191000020	15000806	41873695	10-3250-610-000-00-000-000-000-0000		1,359.66
00002669	02/13/2015	L0191000021	15000806	41872516	10-3250-610-000-00-000-000-000-0000		73.44
00002669	02/13/2015	L0191000022	15000806	41863435	10-3250-610-000-00-000-000-000-0000		2,285.34
00002669	02/13/2015	L0191000023	15000806	41863435	10-3250-610-000-00-000-000-000-0000		1,397.40
00002669	02/13/2015	L0191000024	15000806	41863435	10-3250-610-000-00-000-000-000-0000		21.00
00002669	02/13/2015	L0191000025	15000806	41863435	10-3250-610-000-00-000-000-000-0000		741.60
00002669	02/13/2015	L0191000026	15000806	41863435	10-3250-610-000-00-000-000-000-0000		177.60
00002669	02/13/2015	L0191000027	15000806	41863435	10-3250-610-000-00-000-000-000-0000		236.80
00002669	02/13/2015	L0191000028	15000806	41863435	10-3250-610-000-00-000-000-000-0000		304.60

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002669	02/13/2015	L0191000029	15000806	41863435	10-3250-610-000-00-000-000-0000		99.08
00002669	02/13/2015	L0191000030	15000806	41863435	10-3250-610-000-00-000-000-0000		326.97
00002669	02/13/2015	L0191000031	15000806	41863435	10-3250-610-000-00-000-000-0000		38.61
00002669	02/13/2015	L0191000032	15000806	41863435	10-3250-610-000-00-000-000-0000		9.90
00002669	02/13/2015	L0191000033	15000806	41863435	10-3250-610-000-00-000-000-0000		52.80
00002669	02/13/2015	L0191000034	15000806	41863435	10-3250-610-000-00-000-000-0000		32.50
00002669	02/13/2015	L0191000035	15000806	41863435	10-3250-610-000-00-000-000-0000		128.10
00002669	02/13/2015	L0191000036	15000806	41863435	10-3250-610-000-00-000-000-0000		323.46
00002669	02/13/2015	L0191000037	15000806	41863435	10-3250-610-000-00-000-000-0000		73.95
00002669	02/13/2015	L0191000038	15000806	41863435	10-3250-610-000-00-000-000-0000		135.38
00002669	02/13/2015	L0191000039	15000806	41863435	10-3250-610-000-00-000-000-0000		33.60
00002669	02/13/2015	L0191000040	15000806	41863435	10-3250-610-000-00-000-000-0000		317.95
00002669	02/13/2015	L0191000041	15000806	41863435	10-3250-610-000-00-000-000-0000		104.70
00002669	02/13/2015	L0191000042	15000806	41863435	10-3250-610-000-00-000-000-0000		474.81
00002669	02/13/2015	L0191000043	15000806	41863435	10-3250-610-000-00-000-000-0000		121.24
00002669	02/13/2015	L0191000044	15000806	41863435	10-3250-610-000-00-000-000-0000		0.62
00002669	02/13/2015	L0191000045	15000806	41863435	10-3250-610-000-00-000-000-0000		215.28
00002669	02/13/2015	L0191000046	15000806	41863435	10-3250-610-000-00-000-000-0000		187.20
00002669	02/13/2015	L0191000047	15000806	41863435	10-3250-610-000-00-000-000-0000		55.44
00002669	02/13/2015	L0191000048	15000806	41863435	10-3250-610-000-00-000-000-0000		8.70
00002669	02/13/2015	L0191000049	15000806	41863435	10-3250-610-000-00-000-000-0000		43.96
00002669	02/13/2015	L0191000050	15000806	41863435	10-3250-610-000-00-000-000-0000		26.54
00002669	02/13/2015	L0191000051	15000806	41863435	10-3250-610-000-00-000-000-0000		18.12
00002669	02/13/2015	L0191000052	15000806	41863435	10-3250-610-000-00-000-000-0000		25.68
00002669	02/13/2015	L0191000053	15000806	41863435	10-3250-610-000-00-000-000-0000		11.02
00002669	02/13/2015	L0191000054	15000806	41863435	10-3250-610-000-00-000-000-0000		39.64
00002669	02/13/2015	L0191000055	15000806	41863435	10-3250-610-000-00-000-000-0000		14.34
00002669	02/13/2015	L0191000056	15000806	41863435	10-3250-610-000-00-000-000-0000		15.29
00002669	02/13/2015	L0191000057	15000806	41863435	10-3250-610-000-00-000-000-0000		15.87
00002669	02/13/2015	L0191000058	15000806	41863435	10-3250-610-000-00-000-000-0000		19.22
00002669	02/13/2015	L0191000059	15000806	41863435	10-3250-610-000-00-000-000-0000		38.44

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002669	02/13/2015	L0191000060	15000806	41863435	10-3250-610-000-00-000-000-0000		17.43
00002669	02/13/2015	L0191000061	15000806	41863435	10-3250-610-000-00-000-000-0000		6.55
00002669	02/13/2015	L0191000062	15000806	41863435	10-3250-610-000-00-000-000-0000		290.40
00002669	02/13/2015	L0191000063	15000806	41863435	10-3250-610-000-00-000-000-0000		43.89
00002669	02/13/2015	L0191000064	15000806	41863435	10-3250-610-000-00-000-000-0000		87.20
00002669	02/13/2015	L0191000065	15000806	41863435	10-3250-610-000-00-000-000-0000		28.23
00002669	02/13/2015	L0191000066	15000806	41863435	10-3250-610-000-00-000-000-0000		21.30
00002669	02/13/2015	L0191000067	15000806	41863435	10-3250-610-000-00-000-000-0000		12.23
00002669	02/13/2015	L0191000068	15000806	41863435	10-3250-610-000-00-000-000-0000		18.09
00002669	02/13/2015	L0191000069	15000806	41863435	10-3250-610-000-00-000-000-0000		9.12
00002669	02/13/2015	L0191000070	15000806	41863435	10-3250-610-000-00-000-000-0000		179.40
00002669	02/13/2015	L0191000071	15000806	41863435	10-3250-610-000-00-000-000-0000		54.99
00002669	02/13/2015	L0191000072	15000806	41863435	10-3250-610-000-00-000-000-0000		85.05
00002669	02/13/2015	L0191000073	15000806	41863435	10-3250-610-000-00-000-000-0000		141.60
00002669	02/13/2015	L0191000074	15000806	41863435	10-3250-610-000-00-000-000-0000		42.39
00002669	02/13/2015	L0191000075	15000806	41863435	10-3250-610-000-00-000-000-0000		32.40
00002669	02/13/2015	L0191000076	15000806	41863435	10-3250-610-000-00-000-000-0000		130.71
00002669	02/13/2015	L0191000077	15000806	41863435	10-3250-610-000-00-000-000-0000		103.78
Vendor: 0867 - MEDCO					Remit # 1 Check Date: 02/13/2015	Check Amount:	9,418.77
00002670	02/13/2015	L0191000083	15002617	134019	10-2620-433-000-00-000-000-0000		22.41
00002670	02/13/2015	L0191000084	15002617	571595	10-2620-433-000-00-000-000-0000		39.95
00002670	02/13/2015	L0191000087	15002617	571558	10-2620-433-000-00-000-000-0000		49.95
00002670	02/13/2015	L0191000090	15002617	570174	10-2620-433-000-00-000-000-0000		45.00
Vendor: 0916 - MORELLI HOSKINS FORD INC					Remit # 1 Check Date: 02/13/2015	Check Amount:	157.31
00002671	02/13/2015	L0191000162	15002674	2010-2011 JS	10-0462-017-PAY-00-000-000-0000		321.70
00002671	02/13/2015	L0191000163	15002674	2006-2008 CJ	10-0462-017-PAY-00-000-000-0000		502.39
00002671	02/13/2015	L0191000164	15002674	2001-2007 HZ	10-0462-017-PAY-00-000-000-0000		464.93
00002671	02/13/2015	L0191000165	15002674	2010-2012 HZ	10-0462-017-PAY-00-000-000-0000		632.93
00002671	02/13/2015	L0191000166	15002674	2010-2012 ML	10-0462-017-PAY-00-000-000-0000		534.50
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 02/13/2015	Check Amount:	2,456.45
00002672	02/13/2015	L0191000134	15002552	1106323	10-1360-610-000-36-810-130-000-0000		121.79

* Denotes Non-Negotiable Transaction

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P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002672	02/13/2015	L0191000135	15002552	1131846	10-1360-610-000-36-810-130-000-0000		438.03
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 02/13/2015	Check Amount: 559.82
00002673	02/13/2015	L0191000008	15002362	27516	10-0462-260-000-00-000-000-0000		15,542.69
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1	Check Date: 02/13/2015	Check Amount: 15,542.69
00002674	02/13/2015	L0191000095	15002482	2935775-00	10-2420-610-000-00-000-000-00114		947.33
00002674	02/13/2015	L0191000130	15002592	2941588-00	10-2420-610-000-00-000-000-00114		138.98
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 02/13/2015	Check Amount: 1,086.31
00002675	02/13/2015	L0191000005	15002591	831128818	10-2832-640-000-00-000-000-0000		702.00
Vendor: 1341 - THOMSON WEST					Remit # 1	Check Date: 02/13/2015	Check Amount: 702.00
00002676	02/13/2015	L0191000136	15002497	96490093	10-1100-610-000-10-270-000-000-0000		169.90
00002676	02/13/2015	L0191000137	15002497	96490093	10-1100-610-000-10-270-000-000-0000		9.99
00002676	02/13/2015	L0191000138	15002497	96490093	10-1100-610-000-10-270-000-000-0000		15.99
00002676	02/13/2015	L0191000139	15002497	96490093	10-1100-610-000-10-270-000-000-0000		74.85
00002676	02/13/2015	L0191000140	15002497	96490093	10-1100-610-000-10-270-000-000-0000		57.99
00002676	02/13/2015	L0191000141	15002497	96490093	10-1100-610-000-10-270-000-000-0000		13.98
00002676	02/13/2015	L0191000142	15002497	96490093	10-1100-610-000-10-270-000-000-0000		149.98
00002676	02/13/2015	L0191000143	15002497	96490093	10-1100-610-000-10-270-000-000-0000		43.99
00002676	02/13/2015	L0191000144	15002497	96490093	10-1100-610-000-10-270-000-000-0000		69.99
00002676	02/13/2015	L0191000145	15002497	96490093	10-1100-610-000-10-270-000-000-0000		29.99
00002676	02/13/2015	L0191000146	15002497	96490093	10-1100-610-000-10-270-000-000-0000		108.24
Vendor: 1781 - US GAMES INC					Remit # 1	Check Date: 02/13/2015	Check Amount: 744.89
00002677	02/13/2015	L0191000096	15002595	53514784	10-2620-610-000-00-000-000-0000		284.28
Vendor: 1408 - VECTOR SECURITY INC					Remit # 1	Check Date: 02/13/2015	Check Amount: 284.28
00002678	02/13/2015	L0191000153	15002405	61038469151214	10-2840-530-000-00-000-000-0000		159.94
00002678	02/13/2015	L0191000154	15002405	61038469151114	10-2840-530-000-00-000-000-0000		181.41
00002678	02/13/2015	L0191000155	15002405	61038010171214	10-2840-530-000-00-000-000-0000		22.64
00002678	02/13/2015	L0191000156	15002405	61038013791214	10-2840-530-000-00-000-000-0000		23.39
00002678	02/13/2015	L0191000157	15002405	61038372381214	10-2840-530-000-00-000-000-0000		26.96
00002678	02/13/2015	L0191000158	15002405	61038081421214	10-2840-530-000-00-000-000-0000		23.52
Vendor: 1409 - VERIZON					Remit # 1	Check Date: 02/13/2015	Check Amount: 437.86
00002679	02/13/2015	L0191000159	15002406	62189426	10-2840-530-000-00-000-000-0000		10,053.05

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002679	02/13/2015	L0191000160	15002407	69361505	10-2840-530-000-00-000-000-0000		5,587.65
Vendor: 1410 - VERIZON BUSINESS					Remit # 1	Check Date: 02/13/2015	Check Amount: 15,640.70
00002680	02/13/2015	L0191000001	15000172	I23368098	10-1100-610-000-10-220-000-000-0000		939.20
00002680	02/13/2015	L0191000002	15000168	I23368069	10-1100-610-000-10-240-000-000-0000		939.20
00002680	02/13/2015	L0191000009	15000146	I22898142	10-1100-610-000-30-710-000-000-0000		1,408.80
00002680	02/13/2015	L0191000133	15000140	I23459304	10-1100-610-000-10-260-000-000-0000		939.20
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 02/13/2015	Check Amount: 4,226.40
00002681	02/13/2015	L0191000097	15002594	DEC-100170	10-2620-424-000-00-000-000-0000		3,218.60
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 02/13/2015	Check Amount: 3,218.60
00002682	02/20/2015	L0199300044	15002630	401683	10-1100-562-000-00-000-000-0000		9,260.52
00002682	02/20/2015	L0199300045	15002630	401683	10-1290-562-000-00-000-000-000-0115		4,237.32
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1	Check Date: 02/20/2015	Check Amount: 13,497.84
00002683	02/20/2015	L0199300017	15002665	249006	10-1100-562-000-00-000-000-0000		1,543.43
00002683	02/20/2015	L0199300018	15002665	249006	10-1290-562-000-00-000-000-000-0115		2,118.66
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1	Check Date: 02/20/2015	Check Amount: 3,662.09
00002684	02/20/2015	L0199300019	15002661	1/29/2015	10-1100-562-000-00-000-000-0000		4,630.27
Vendor: 2204 - ACT ACADEMY CHARTER SCHOOL						Check Date: 02/20/2015	Check Amount: 4,630.27
00002685	02/20/2015	L0199300020	15002633	249701	10-1100-562-000-00-000-000-0000		21,607.92
00002685	02/20/2015	L0199300021	15002633	249701	10-1290-562-000-00-000-000-000-0115		10,593.28
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 02/20/2015	Check Amount: 32,201.20
00002686	02/20/2015	L0199300016	15002651	R 23499	10-2620-390-000-00-000-000-0000		156.00
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1	Check Date: 02/20/2015	Check Amount: 156.00
00002687	02/20/2015	L0199300069	15002554	IN 2963872	10-1100-610-000-36-810-110-000-0000		578.10
Vendor: 0110 - BARNES & NOBLE					Remit # 1	Check Date: 02/20/2015	Check Amount: 578.10
00002688	02/20/2015	L0199300052	15002606	FS15-029	10-2380-610-000-23-550-000-000-0000		80.00
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 02/20/2015	Check Amount: 80.00
00002689	02/20/2015	L0199300087	15002467	377811	10-2271-324-420-00-000-000-000-0000	102271324420	45.00
00002689	02/20/2015	L0199300088	15002467	378016	10-2271-324-420-00-000-000-000-0000	102271324420	45.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 02/20/2015	Check Amount: 90.00
00002690	02/20/2015	L0199300022	15002647	1/31/2015	10-1290-561-000-00-000-000-0000		1,799.30
00002690	02/20/2015	L0199300049	15002449	12/31/2014	10-1290-561-000-00-000-000-000-0000		1,515.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT					Check Date: 02/20/2015	Check Amount:	3,314.50
00002691	02/20/2015	L0199300093	15002680	8499100750065087	10-2840-448-000-00-000-000-0000		315.96
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS					Remit # 1 Check Date: 02/20/2015	Check Amount:	315.96
00002692	02/20/2015	L0199300023	15002673	250218	10-1100-562-000-00-000-000-0000		29,325.04
00002692	02/20/2015	L0199300024	15002673	250218	10-1290-562-000-00-000-000-0015		8,474.63
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 02/20/2015	Check Amount:	37,799.67
00002693	02/20/2015	L0199300025	15002675	MAR 10, 2014	10-1190-324-419-00-000-000-0000		152.20
00002693	02/20/2015	L0199300026	15002675	JU; 11, 2014	10-1190-324-419-00-000-000-0000		2,581.00
00002693	02/20/2015	L0199300027	15002675	AUG 6, 2014	10-1190-324-419-00-000-000-0000		2,964.21
00002693	02/20/2015	L0199300028	15002675	SEP 8, 2014	10-1190-324-419-00-000-000-0000		2,639.00
00002693	02/20/2015	L0199300029	15002676	OCT 2, 2014	10-1190-324-419-00-000-000-0000		2,117.00
00002693	02/20/2015	L0199300030	15002676	NOV 13, 2014	10-1190-324-419-00-000-000-0000		3,824.59
00002693	02/20/2015	L0199300031	15002676	DEC 10, 2014	10-1190-324-419-00-000-000-0000		3,374.57
00002693	02/20/2015	L0199300032	15002676	JAN 7, 2015	10-1190-324-419-00-000-000-0000		3,254.22
Vendor: 0263 - CONCERN					Remit # 1 Check Date: 02/20/2015	Check Amount:	20,906.79
00002694	02/20/2015	L0199300072	15002684	00347031	10-2500-540-000-00-000-000-0000		161.73
00002694	02/20/2015	L0199300073	15002685	00346676	10-2500-540-000-00-000-000-0000		128.06
00002694	02/20/2015	L0199300074	15002685	00346675	10-2500-540-000-00-000-000-0000		117.70
00002694	02/20/2015	L0199300075	15002685	00346774	10-2500-540-000-00-000-000-0000		291.23
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1 Check Date: 02/20/2015	Check Amount:	698.72
00002695	02/20/2015	L0199300043	15002635	E/R 12/18/14	10-2130-580-000-30-810-000-000-0114		119.81
Vendor: 0304 - DARIAN N SMITH					Remit # 1 Check Date: 02/20/2015	Check Amount:	119.81
00002696	02/20/2015	L0199300033	15002650	63PC000703	10-1290-561-000-00-000-000-0000		15,882.56
Vendor: 0332 - DELAWARE CO IU					Remit # 1 Check Date: 02/20/2015	Check Amount:	15,882.56
00002697	02/20/2015	L0199300068	15002578	XJMTFF2M9	10-2840-758-000-00-000-000-0000		7,489.62
Vendor: 1127 - DELL MARKETING LP					Remit # 1 Check Date: 02/20/2015	Check Amount:	7,489.62
00002698	02/20/2015	L0199300015	15002654	H15759156	10-2620-621-000-00-000-000-0000		21.17
Vendor: 1812 - DIRECT ENERGY MARKETING INC					Remit # 1 Check Date: 02/20/2015	Check Amount:	21.17
00002699	02/20/2015	L0199300013	15002652	0000073957	10-2620-411-000-00-000-000-0000		6,008.00
00002699	02/20/2015	L0199300014	15002652	0000073958	10-2620-411-000-00-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1 Check Date: 02/20/2015	Check Amount:	6,183.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002700	02/20/2015	L0199300034	15002660	248637	10-1290-562-000-00-000-000-000-0115		575.24
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 02/20/2015	Check Amount: 575.24
00002701	02/20/2015	L0199300010	15002653	PACOA44042	10-2620-610-000-00-000-000-000-0000		5.48
00002701	02/20/2015	L0199300011	15002653	PACOA43885	10-2620-610-000-00-000-000-000-0000		19.45
00002701	02/20/2015	L0199300012	15002653	PACOA43902	10-2620-610-000-00-000-000-000-0000		5.48
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 02/20/2015	Check Amount: 30.41
00002702	02/20/2015	L0199300077	15002682	CVDEC14	10-2700-513-000-00-000-000-000-0000		619,371.73
00002702	02/20/2015	L0199300078	15002682	CVDEC14	10-2750-513-000-00-000-000-000-0000		92,549.80
00002702	02/20/2015	L0199300079	15002683	CVNOV14	10-2700-513-000-00-000-000-000-0000		640,058.99
00002702	02/20/2015	L0199300080	15002683	CVNOV14	10-2750-513-000-00-000-000-000-0000		95,641.00
00002702	02/20/2015	L0199300081	15002686	SB02158525	10-2700-513-000-00-000-000-000-0000		16,980.26
00002702	02/20/2015	L0199300082	15002486	SB01158390	10-2700-513-000-00-000-000-000-0000		17,920.04
00002702	02/20/2015	L0199300100	15002649	2TUTJNSM14	10-2700-513-000-00-000-000-000-0000		1,748.88
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 02/20/2015	Check Amount: 1,484,270.70
00002703	02/20/2015	L0199300009	15002658	147596	10-2620-433-000-00-000-000-000-0000		382.40
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER					Remit # 1	Check Date: 02/20/2015	Check Amount: 382.40
00002704	02/20/2015	L0199300035	15002645	G15330	10-1290-561-000-00-000-000-000-0000		1,860.00
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1	Check Date: 02/20/2015	Check Amount: 1,860.00
00002705	02/20/2015	L0199300007	15002657	9134873245	10-2620-610-000-00-000-000-000-0000		806.21
Vendor: 0528 - HD SUPPLY FACILITIES MAINTENANCE					Remit # 1	Check Date: 02/20/2015	Check Amount: 806.21
00002706	02/20/2015	L0199300004	15002659	S100194697.001	10-2620-432-000-00-000-000-000-0000		44.99
00002706	02/20/2015	L0199300005	15002659	S100194701.001	10-2620-432-000-00-000-000-000-0000		13.36
00002706	02/20/2015	L0199300006	15002659	S100193731.001	10-2620-432-000-00-000-000-000-0000		333.61
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1	Check Date: 02/20/2015	Check Amount: 391.96
00002707	02/20/2015	L0199300051	15002605	E/R 1/20/2015	10-1100-610-000-23-550-181-000-0000		11.32
Vendor: 1537 - JONAH N GELLNER					Remit # 1	Check Date: 02/20/2015	Check Amount: 11.32
00002708	02/20/2015	L0199300001	15002663	61216	10-2620-413-000-00-000-000-000-0000		130.00
00002708	02/20/2015	L0199300002	15002663	61217	10-2620-413-000-00-000-000-000-0000		200.00
00002708	02/20/2015	L0199300003	15002663	61218	10-2620-413-000-00-000-000-000-0000		600.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC					Remit # 1	Check Date: 02/20/2015	Check Amount: 930.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002709	02/20/2015	L0199300097	15002542	35148	10-2350-330-000-00-000-000-0000		266.00
			Vendor: 1931 - Levin Legal Group. P.C.		Check Date: 02/20/2015	Check Amount:	266.00
00002710	02/20/2015	L0199300050	15002553	753517108001	10-1360-610-000-36-810-130-000-0000		143.57
00002710	02/20/2015	L0199300101	15002599	754481129001	10-2500-610-000-00-000-000-0000		58.56
			Vendor: 0965 - OFFICE DEPOT		Remit # 1 Check Date: 02/20/2015	Check Amount:	202.13
00002711	02/20/2015	L0199300037	15002629	1/20/2015	10-1100-562-000-00-000-000-0000		19,292.80
00002711	02/20/2015	L0199300038	15002629	1/20/2015	10-1290-562-000-00-000-000-0115		10,593.28
			Vendor: 0981 - PA CYBER CHARTER SCHOOL		Remit # 1 Check Date: 02/20/2015	Check Amount:	29,886.08
00002712	02/20/2015	L0199300039	15002631	JAN 23, 2015	10-1100-562-000-00-000-000-0000		11,575.68
			Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL		Remit # 1 Check Date: 02/20/2015	Check Amount:	11,575.68
00002713	02/20/2015	L0199300053	15002608	111004	10-2380-610-000-23-550-000-000-0000		40.03
			Vendor: 1005 - PARAGON BUSINESS GIFTS AWARD		Remit # 1 Check Date: 02/20/2015	Check Amount:	40.03
00002714	02/20/2015	L0199300094	15002640	2015-11365	10-2840-438-000-00-000-000-0000		100.00
			Vendor: 1035 - PDM SERVICE COMPANY INC		Remit # 1 Check Date: 02/20/2015	Check Amount:	100.00
00002715	02/20/2015	L0199300070	15002478	28378	10-1100-640-000-10-240-000-000-0000		558.35
00002715	02/20/2015	L0199300071	15002478	28378	10-1100-640-000-10-240-000-000-0000		55.83
			Vendor: 1623 - PENNS VALLEY PUBLISHERS		Remit # 1 Check Date: 02/20/2015	Check Amount:	614.18
00002716	02/20/2015	L0199300083	15002453	51589	10-1100-610-000-10-270-000-000-0000		200.00
			Vendor: 1114 - RAPTOR TECHNOLOGIES LLC		Remit # 1 Check Date: 02/20/2015	Check Amount:	200.00
00002717	02/20/2015	L0199300040	15002632	CV13115	10-1100-562-000-00-000-000-0000		6,442.24
			Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA		Remit # 1 Check Date: 02/20/2015	Check Amount:	6,442.24
00002718	02/20/2015	L0199300084	15001982	RPRNQ1230573	10-1190-650-410-20-550-000-000-0000		3,139.00
			Vendor: 1126 - RENAISSANCE LEARNING INC		Remit # 1 Check Date: 02/20/2015	Check Amount:	3,139.00
00002719	02/20/2015	L0199300054	15001332	M5548805	10-1243-640-000-00-000-000-000-0115		183.70
			Vendor: 1202 - SCHOLASTIC INC		Remit # 1 Check Date: 02/20/2015	Check Amount:	183.70
00002720	02/20/2015	L0199300076	15002493	2388009-FB15	10-2500-300-000-00-000-000-000-0000		395.00
			Vendor: 1216 - SECAP FINANCE		Remit # 1 Check Date: 02/20/2015	Check Amount:	395.00
00002721	02/20/2015	L0199300041	15002634	833	10-1100-561-000-00-000-000-000-0000		1,350.58
00002721	02/20/2015	L0199300042	15002634	833	10-1100-561-000-00-000-000-000-0000		1,157.64
00002721	02/20/2015	L0199300046	15002646	878	10-1290-561-000-00-000-000-000-0000		2,360.40
00002721	02/20/2015	L0199300047	15002646	878	10-1290-561-000-00-000-000-000-0000		1,348.80

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1223 - SHAMOKIN AREA SCHOOL DISTRICT							
00002722	02/20/2015	L0199300095	15002677	263690	Remit # 1 Check Date: 02/20/2015	Check Amount:	6,217.42
					10-2840-810-000-00-000-000-0000		1,927.80
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM							
00002723	02/20/2015	L0199300096	15002642	160009	Remit # 1 Check Date: 02/20/2015	Check Amount:	1,927.80
					10-2840-438-000-00-000-000-0000		375.00
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT							
00002724	02/20/2015	L0199300036	15002628	12222014	Remit # 1 Check Date: 02/20/2015	Check Amount:	375.00
					10-1100-568-000-00-000-000-0000		72.00
Vendor: 1313 - THE HORSHAM CLINIC							
00002725	02/20/2015	C0200600001		38-02-0138.02C0	Remit # 1 Check Date: 02/20/2015	Check Amount:	72.00
					10-6112-000-000-00-000-000-0000		2,230.89
Vendor: 2211 - THERESA M JACKSON							
00002726	02/20/2015	L0199300091	15002679	6103837238115	Check Date: 02/20/2015	Check Amount:	2,230.89
					10-2840-530-000-00-000-000-0000		27.01
00002726	02/20/2015	L0199300092	15002679	6103808142115	Check Date: 02/20/2015	Check Amount:	23.67
					10-2840-530-000-00-000-000-0000		
Vendor: 1409 - VERIZON							
00002727	02/20/2015	L0199300102	15002681	69384183	Remit # 1 Check Date: 02/20/2015	Check Amount:	50.68
					10-2840-530-000-00-000-000-0000		5,559.91
Vendor: 1410 - VERIZON BUSINESS							
00002728	02/20/2015	L0199300055	15000464	8058927949	Remit # 1 Check Date: 02/20/2015	Check Amount:	5,559.91
					10-1100-610-000-36-810-181-000-0000		-35.05
00002728	02/20/2015	L0199300056	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	45.50
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300057	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	48.00
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300058	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	11.20
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300059	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	5.80
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300060	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	34.56
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300061	15000464	8058674433	Remit # 1 Check Date: 02/20/2015	Check Amount:	13.00
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300062	15000464	8058907452	Remit # 1 Check Date: 02/20/2015	Check Amount:	7.80
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300063	15000464	8058907452	Remit # 1 Check Date: 02/20/2015	Check Amount:	87.00
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300064	15000464	8058944950	Remit # 1 Check Date: 02/20/2015	Check Amount:	30.70
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300065	15000464	8058944950	Remit # 1 Check Date: 02/20/2015	Check Amount:	6.19
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300066	15000464	8058944950	Remit # 1 Check Date: 02/20/2015	Check Amount:	18.85
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300067	15000464	8058944950	Remit # 1 Check Date: 02/20/2015	Check Amount:	10.55
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300085	15000994	8059211702	Remit # 1 Check Date: 02/20/2015	Check Amount:	5.40
					10-1100-610-000-36-810-181-000-0000		
00002728	02/20/2015	L0199300086	15000994	8059084978	Remit # 1 Check Date: 02/20/2015	Check Amount:	149.82
					10-1100-610-000-36-810-181-000-0000		
Vendor: 1423 - VWR INTERNATIONAL LLC							
00002729	02/20/2015	L0199300098	15000174	I23461032	Remit # 1 Check Date: 02/20/2015	Check Amount:	439.32
					10-1100-610-000-22-520-000-000-0000		939.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002729	02/20/2015	L0199300099	15000164	I22898156	10-1100-610-000-22-530-110-000-0000		939.20
00002729	02/20/2015	C0200600002	15000024	CR1958909	10-1100-610-000-10-270-000-000-0000		-939.20
Vendor: 1421 - W B MASON CO INC							939.20
00002730	02/20/2015	L0199300048	15002644	0000000443	10-1290-561-000-00-000-000-0000		18,177.39
Vendor: 1463 - WILSON AREA SCHOOL DISTRICT							18,177.39
00002731	02/23/2015	C0203900003			10-0462-027-PAY-00-000-000-0000		1,448.57
Vendor: 0026 - AFLAC							1,448.57
00002732	02/23/2015	C0203900005			10-0462-020-PAY-00-000-000-0000		2,170.17
Vendor: 0229 - CITADEL CREDIT UNION							2,170.17
00002733	02/23/2015	C0203900004			10-0462-020-PAY-00-000-000-0000		24,942.29
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC							24,942.29
00002734	02/23/2015	C0203900007			10-0462-023-PAY-00-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE							114.23
00002735	02/23/2015	C0203900009			10-0462-023-PAY-00-000-000-0000		401.20
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP							401.20
00002736	02/23/2015	C0203900010			10-0462-023-PAY-00-000-000-0000		394.65
Vendor: 1055 - PHEAA							394.65
00002737	02/23/2015	C0203900002			10-0462-025-PAY-00-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES							3,486.01
00002738	02/23/2015	C0203900011			10-0462-023-PAY-00-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS							198.00
00002739	02/23/2015	C0203900001			10-0462-019-PAY-00-000-000-0000		53,412.26
Vendor: 1886 - TSA CONSULTING GROUP INC							53,412.26
00002740	02/23/2015	C0203900008			10-0462-023-PAY-00-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY							77.88
00002741	02/23/2015	C0203900006			10-0462-022-PAY-00-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							134.68
00002742	02/23/2015	C0203900013			10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION							172.10
00002743	02/23/2015	C0203900012			10-0462-023-PAY-00-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							632.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00002744	02/26/2015	C0208300004	507532	2615	10-3250-330-000-00-000-000-0000		60.00
00002744	02/26/2015	C0208300006	507532	2515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1	Check Date: 02/26/2015	Check Amount: 120.00
00002745	02/26/2015	C0208300005	507532	2515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0071 - ANTHONY PORRECA					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002746	02/26/2015	C0208300008	507532	2615	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0411 - EDWARD TABBUT					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002747	02/26/2015	C0208300010	507532	21015	10-3250-330-000-00-000-000-0000		60.00
00002747	02/26/2015	C0208300013	507532	21115	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2125 - ELMER J SHELTON JR						Check Date: 02/26/2015	Check Amount: 120.00
00002748	02/26/2015	C0208300015	507531	21015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0582 - JAMES C CANADAY					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002749	02/26/2015	C0208300002	507533	22215	10-3250-810-000-00-000-000-0000		90.00
Vendor: 2160 - JIM WEBB						Check Date: 02/26/2015	Check Amount: 90.00
00002750	02/26/2015	C0208300011	507532	21015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2136 - KARL GRENTZ						Check Date: 02/26/2015	Check Amount: 60.00
00002751	02/26/2015	C0208300014	507531	21015	10-3250-330-000-00-000-000-0000		50.00
Vendor: 2220 - LARRY DEGARAVILLA						Check Date: 02/26/2015	Check Amount: 50.00
00002752	02/26/2015	C0208300012	507532	21115	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0778 - LEMMEY ROKINS					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002753	02/26/2015	C0208300009	507532	2615	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0899 - MICHAEL PATRICK CABRY					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002754	02/26/2015	C0208300003	507528	2915	10-3250-810-000-00-000-000-0000		45.00
Vendor: 1009 - PASLA					Remit # 1	Check Date: 02/26/2015	Check Amount: 45.00
00002755	02/26/2015	C0208300001	507534	12815	10-3250-810-000-00-000-000-0000		42.00
Vendor: 1192 - SARA JANE REINARD					Remit # 1	Check Date: 02/26/2015	Check Amount: 42.00
00002756	02/26/2015	C0208300007	507532	2615	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1447 - WILLIAM A REED					Remit # 1	Check Date: 02/26/2015	Check Amount: 60.00
00002757	02/27/2015	L0206700045	15002387	FEB 24, 2015	10-2310-810-000-00-000-000-0000		740.00
Vendor: 2123 - 3CTV Live.com						Check Date: 02/27/2015	Check Amount: 740.00
00002758	02/27/2015	L0206700099	15002295	2014051	10-3250-610-000-00-000-000-0000		45.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002758	02/27/2015	L0206700100	15002295	2014051	10-3250-610-000-00-000-000-0000		35.00
00002758	02/27/2015	L0206700101	15002295	2014051	10-3250-610-000-00-000-000-0000		162.00
Vendor: 0005 - A-1 STATIONERY					Remit # 1	Check Date: 02/27/2015	Check Amount: 242.00
00002759	02/27/2015	C0209400001	507543	21815	10-3250-330-000-00-000-000-0000		60.00
00002759	02/27/2015	C0209400003	507543	21915	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1	Check Date: 02/27/2015	Check Amount: 120.00
00002760	02/27/2015	L0206700179	15002230	007585140858	10-1190-610-130-30-810-000-000-0000	101190610130308	193.95
Vendor: 0050 - AMAZON.COM					Remit # 1	Check Date: 02/27/2015	Check Amount: 193.95
00002761	02/27/2015	L0206700059	15002620	2207123	10-3250-610-000-00-000-000-0000		1,264.80
00002761	02/27/2015	L0206700060	15002620	2207123	10-3250-610-000-00-000-000-0000		1,175.05
00002761	02/27/2015	L0206700061	15002620	2207123	10-3250-610-000-00-000-000-0000		50.10
00002761	02/27/2015	L0206700062	15002620	2207123	10-3250-610-000-00-000-000-0000		100.50
00002761	02/27/2015	L0206700063	15002620	2209549	10-3250-610-000-00-000-000-0000		1,562.40
00002761	02/27/2015	L0206700064	15002620	2209549	10-3250-610-000-00-000-000-0000		1,648.38
00002761	02/27/2015	L0206700065	15002620	2209549	10-3250-610-000-00-000-000-0000		41.75
00002761	02/27/2015	L0206700066	15002620	2209549	10-3250-610-000-00-000-000-0000		83.75
00002761	02/27/2015	L0206700067	15002620	2217876	10-3250-610-000-00-000-000-0000		728.50
00002761	02/27/2015	L0206700068	15002620	2217876	10-3250-610-000-00-000-000-0000		741.44
00002761	02/27/2015	L0206700069	15002620	2217876	10-3250-610-000-00-000-000-0000		25.05
00002761	02/27/2015	L0206700070	15002620	2217876	10-3250-610-000-00-000-000-0000		50.25
00002761	02/27/2015	L0206700071	15002620	2222744	10-3250-610-000-00-000-000-0000		167.40
00002761	02/27/2015	L0206700072	15002620	2222744	10-3250-610-000-00-000-000-0000		164.30
00002761	02/27/2015	L0206700073	15002620	2222744	10-3250-610-000-00-000-000-0000		16.70
00002761	02/27/2015	L0206700074	15002620	2222744	10-3250-610-000-00-000-000-0000		33.50
00002761	02/27/2015	L0206700075	15002620	2222744	10-3250-610-000-00-000-000-0000		334.31
Vendor: 0055 - ANACONDA SPORTS					Remit # 1	Check Date: 02/27/2015	Check Amount: 8,188.18
00002762	02/27/2015	C0209400002	507543	21815	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0071 - ANTHONY PORRECA					Remit # 1	Check Date: 02/27/2015	Check Amount: 60.00
00002763	02/27/2015	L0206700001	15002733	1531	10-1100-562-000-00-000-000-0000		118,071.78
00002763	02/27/2015	L0206700002	15002733	1531	10-1290-562-000-00-000-000-0015		78,390.27
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 02/27/2015	Check Amount: 196,462.05

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002764	02/27/2015	L0206700150	15002688	15010021	10-2330-330-000-00-000-000-0000		13.20
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 02/27/2015	Check Amount: 13.20
00002765	02/27/2015	L0206700174	15002699	T220592	10-2620-390-000-00-000-000-0000		823.12
Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 823.12
00002766	02/27/2015	L0206700078	15002624	08-005	10-3250-610-000-00-000-000-0000		3,333.33
00002766	02/27/2015	L0206700079	15002624	08-005	10-3250-610-000-00-000-000-0000		3,333.33
.NULL.					Remit # 1	Check Date: 02/27/2015	Check Amount: 6,666.66
00002767	02/27/2015	L0206700102	15002442	08-004	10-3250-610-000-00-000-000-0000		3,333.33
00002767	02/27/2015	L0206700103	15002442	08-004	10-3250-610-000-00-000-000-0000		3,333.33
Vendor: 2078 - BRANDYWINE HOSPITAL					Check Date: 02/27/2015	Check Amount: 6,666.66	
00002768	02/27/2015	L0206700080	15002627	JAN 27, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700081	15002622	JAN 17, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700104	15002446	JAN 6, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700105	15002446	JAN 6, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700106	15002446	JAN 10, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700107	15002439	DEC 18, 2014	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700108	15002439	DEC 16, 2014	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700109	15002439	JAN 3, 2015	10-3250-610-000-00-000-000-0000		180.00
00002768	02/27/2015	L0206700110	15002439	JAN 3, 2015	10-3250-610-000-00-000-000-0000		180.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,620.00
00002769	02/27/2015	L0206700180	15002700	FS15-030	10-2620-610-000-00-000-000-0000		179.68
00002769	02/27/2015	L0206700241	15002798	FS15-12	10-2360-635-000-00-000-000-0000		40.00
00002769	02/27/2015	L0206700242	15002801	FS15-025	10-2360-635-000-00-000-000-0000		70.00
00002769	02/27/2015	L0206700243	15002811	FS15-01	10-2360-635-000-00-000-000-0000		1,650.00
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 02/27/2015	Check Amount: 1,939.68	
00002770	02/27/2015	L0206700088	15002732	378576	10-2270-324-420-00-000-000-0000		7,021.80
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 02/27/2015	Check Amount: 7,021.80
00002771	02/27/2015	L0206700177	15002698	142775	10-2620-413-000-00-000-000-0000		20.00
00002771	02/27/2015	L0206700178	15002698	142776	10-2620-413-000-00-000-000-0000		20.00
Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL					Remit # 1	Check Date: 02/27/2015	Check Amount: 40.00
00002772	02/27/2015	L0206700086	15002734	250622	10-1100-562-000-00-000-000-0000		15,434.23

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002772	02/27/2015	L0206700087	15002734	250622	10-1290-562-000-00-000-000-000-0115		6,355.97
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1	Check Date: 02/27/2015	Check Amount: 21,790.20
00002773	02/27/2015	L0206700089	15002719	3732	10-1100-562-000-00-000-000-000-0000		846,565.87
00002773	02/27/2015	L0206700090	15002719	3732	10-1290-562-000-00-000-000-000-0115		381,358.80
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,227,924.67
00002774	02/27/2015	L0206700181	15002697	09484852	10-2620-431-000-00-000-000-000-0000		31.96
00002774	02/27/2015	L0206700182	15002697	09484359	10-2620-431-000-00-000-000-000-0000		28.32
00002774	02/27/2015	L0206700183	15002697	09478820	10-2620-431-000-00-000-000-000-0000		265.50
00002774	02/27/2015	L0206700184	15002697	09478833	10-2620-431-000-00-000-000-000-0000		348.80
00002774	02/27/2015	L0206700185	15002697	09488453	10-2620-431-000-00-000-000-000-0000		109.77
00002774	02/27/2015	L0206700186	15002697	09492999	10-2620-431-000-00-000-000-000-0000		242.30
00002774	02/27/2015	L0206700187	15002697	09493167	10-2620-431-000-00-000-000-000-0000		145.38
00002774	02/27/2015	L0206700188	15002697	09499514	10-2620-431-000-00-000-000-000-0000		129.09
00002774	02/27/2015	L0206700189	15002697	09506104	10-2620-431-000-00-000-000-000-0000		59.70
00002774	02/27/2015	L0206700190	15002697	09519268	10-2620-431-000-00-000-000-000-0000		33.46
00002774	02/27/2015	L0206700191	15002697	09512728	10-2620-431-000-00-000-000-000-0000		12.31
00002774	02/27/2015	L0206700192	15002697	09515020	10-2620-431-000-00-000-000-000-0000		138.52
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,545.11
00002775	02/27/2015	L0206700139	15002725	33847903	10-2840-448-000-00-000-000-000-0000		191.55
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS					Remit # 2	Check Date: 02/27/2015	Check Amount: 191.55
00002776	02/27/2015	L0206700244	15002806	52 WEEK SUBSCRIP	10-2360-810-000-00-000-000-000-0000		314.60
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1	Check Date: 02/27/2015	Check Amount: 314.60
00002777	02/27/2015	L0206700097	15002636	E/R 1/29/15	10-1100-580-000-10-250-000-000-0000	10110058010250	46.82
00002777	02/27/2015	L0206700098	15002637	E/R 10/31/14	10-1100-580-000-10-250-000-000-0000	10110058010250	55.78
Vendor: 0300 - DANIELLE SMITH					Remit # 1	Check Date: 02/27/2015	Check Amount: 102.60
00002778	02/27/2015	L0206700091	15002722	05B0441180452	10-2500-610-000-00-000-000-000-0000		27.26
Vendor: 0330 - DEER PARK SPRING WATER CO					Remit # 1	Check Date: 02/27/2015	Check Amount: 27.26
00002779	02/27/2015	C02094000009	507537	22615	10-3250-810-000-00-000-000-000-0000		200.00
Vendor: 0373 - DOWNINGTOWN WEST TRACK AND FIE					Remit # 1	Check Date: 02/27/2015	Check Amount: 200.00
00002780	02/27/2015	L0206700193	15002701	I150027	10-2620-431-000-00-000-000-000-0000		1,295.00
00002780	02/27/2015	L0206700194	15002701	I150031	10-2620-431-000-00-000-000-000-0000		5,325.00

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GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002780	02/27/2015	L0206700195	15002701	I150024	10-2620-431-000-00-000-000-0000		395.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1	Check Date: 02/27/2015	7,015.00
00002781	02/27/2015	L0206700245	15002716	ONE YR SUBSCRIP	10-1100-610-000-11-230-000-000-0000		74.94
Vendor: 0406 - EDUCATION WEEK					Remit # 1	Check Date: 02/27/2015	74.94
00002782	02/27/2015	L0206700246	15002800	2-797-74440	10-2840-530-000-00-000-000-0000		60.88
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1	Check Date: 02/27/2015	60.88
00002783	02/27/2015	L0206700111	15001921	4169	10-3250-610-000-00-000-000-0000		30.00
Vendor: 2073 - FLOCASTS LLC						Check Date: 02/27/2015	30.00
00002784	02/27/2015	L0206700196	15002528	141208104925	10-2620-431-000-00-000-000-0000		2,601.90
00002784	02/27/2015	L0206700197	15002531	150108105329	10-2620-431-000-00-000-000-0000		2,836.80
Vendor: 0486 - GENERAL SUPPLY CO					Remit # 1	Check Date: 02/27/2015	5,438.70
00002785	02/27/2015	L0206700156	15002815	CVJAN15R	10-2700-513-000-00-000-000-0000		828,253.61
Vendor: 0487 - GEORGE KRAPP JR & SONS INC					Remit # 1	Check Date: 02/27/2015	828,253.61
00002786	02/27/2015	L0206700198	15002703	9641820429	10-2620-432-000-00-000-000-0000		292.50
00002786	02/27/2015	L0206700199	15002693	9653045972	10-2620-610-000-00-000-000-0000		488.25
00002786	02/27/2015	L0206700200	15002693	9653179565	10-2620-610-000-00-000-000-0000		185.85
Vendor: 0506 - GRAINGER INC					Remit # 1	Check Date: 02/27/2015	966.60
00002787	02/27/2015	L0206700251	15002702	1384710-01	10-2620-610-000-00-000-000-0000		1,086.02
00002787	02/27/2015	L0206700252	15002702	1384715-01	10-2620-610-000-00-000-000-0000		64.99
00002787	02/27/2015	L0206700253	15002702	1384814-01	10-2620-610-000-00-000-000-0000		13.47
00002787	02/27/2015	L0206700254	15002702	1384469-01	10-2620-610-000-00-000-000-0000		19.98
00002787	02/27/2015	L0206700255	15002702	1383761-01	10-2620-610-000-00-000-000-0000		14.27
00002787	02/27/2015	L0206700256	15002702	1383880-01	10-2620-610-000-00-000-000-0000		25.99
00002787	02/27/2015	L0206700257	15002702	1383900-01	10-2620-610-000-00-000-000-0000		1.32
00002787	02/27/2015	L0206700258	15002702	1383919-01	10-2620-610-000-00-000-000-0000		18.53
00002787	02/27/2015	L0206700259	15002702	1384710-02	10-2620-610-000-00-000-000-0000		1,077.02
00002787	02/27/2015	L0206700260	15002702	1383946-01	10-2620-610-000-00-000-000-0000		8.98
00002787	02/27/2015	L0206700261	15002702	1383946-02	10-2620-610-000-00-000-000-0000		39.90
00002787	02/27/2015	L0206700262	15002702	1384542-01	10-2620-610-000-00-000-000-0000		21.98
00002787	02/27/2015	L0206700263	15002702	1385758-01	10-2620-610-000-00-000-000-0000		8.99
00002787	02/27/2015	L0206700264	15002702	1385872-01	10-2620-610-000-00-000-000-0000		36.94

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002787	02/27/2015	L0206700265	15002702	1385931-01	10-2620-610-000-00-000-000-0000		1,077.02
00002787	02/27/2015	L0206700266	15002702	1386224-01	10-2620-610-000-00-000-000-0000		38.47
00002787	02/27/2015	L0206700267	15002702	1386225-01	10-2620-610-000-00-000-000-0000		11.99
00002787	02/27/2015	L0206700268	15002702	1386265-01	10-2620-610-000-00-000-000-0000		23.97
00002787	02/27/2015	L0206700269	15002702	1385767-01	10-2620-610-000-00-000-000-0000		17.36
00002787	02/27/2015	L0206700270	15002702	1385808-01	10-2620-610-000-00-000-000-0000		10.99
00002787	02/27/2015	L0206700271	15002702	1385809-01	10-2620-610-000-00-000-000-0000		4.99
00002787	02/27/2015	L0206700272	15002702	1385637-01	10-2620-610-000-00-000-000-0000		64.99
00002787	02/27/2015	L0206700273	15002702	1385696-01	10-2620-610-000-00-000-000-0000		5.99
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 3,694.15
00002788	02/27/2015	C0209400010	507539	22515	10-3250-810-000-00-000-000-0000		260.00
Vendor: 0536 - HEMPFIELD TRACK AND FIELD BOOSTER CLUB					Remit # 1	Check Date: 02/27/2015	Check Amount: 260.00
00002789	02/27/2015	L0206700250	15002714	01N98609	10-1100-610-000-11-230-000-000-0000		110.96
Vendor: 1747 - J W PEPPER & SON INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 110.96
00002790	02/27/2015	C0209400004	507543	21915	10-3250-330-000-00-000-000-0000		60.00
00002790	02/27/2015	C0209400006	507543	22515	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0608 - JEFFREY F SWISHER					Remit # 1	Check Date: 02/27/2015	Check Amount: 128.00
00002791	02/27/2015	L0206700112	15002297	367805	10-3250-610-000-00-000-000-0000		12.00
00002791	02/27/2015	L0206700113	15002297	367805	10-3250-610-000-00-000-000-0000		430.00
00002791	02/27/2015	L0206700114	15002297	367805	10-3250-610-000-00-000-000-0000		4.00
00002791	02/27/2015	L0206700115	15002297	367806	10-3250-610-000-00-000-000-0000		7.00
00002791	02/27/2015	L0206700116	15002297	367806	10-3250-610-000-00-000-000-0000		52.00
00002791	02/27/2015	L0206700117	15002297	367806	10-3250-610-000-00-000-000-0000		16.00
00002791	02/27/2015	L0206700118	15002297	367806	10-3250-610-000-00-000-000-0000		430.00
00002791	02/27/2015	L0206700119	15002297	367806	10-3250-610-000-00-000-000-0000		430.00
00002791	02/27/2015	L0206700120	15002297	367980	10-3250-610-000-00-000-000-0000		12.00
00002791	02/27/2015	L0206700121	15002297	367980	10-3250-610-000-00-000-000-0000		430.00
00002791	02/27/2015	L0206700122	15002297	367980	10-3250-610-000-00-000-000-0000		8.00
00002791	02/27/2015	L0206700123	15002297	367980	10-3250-610-000-00-000-000-0000		65.00
00002791	02/27/2015	L0206700124	15002297	367980	10-3250-610-000-00-000-000-0000		20.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,916.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002792	02/27/2015	L0206700094	15002731	2TUTJAN15	10-2700-519-430-00-000-000-0000		2,194.40
Vendor: 0740 - KRAPFS COACHES INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 2,194.40
00002793	02/27/2015	L0206700143	15002743	FEB 3, 2015	10-2350-330-000-00-000-000-0000		40.00
00002793	02/27/2015	L0206700144	15002743	JAN 5, 2015	10-2350-330-000-00-000-000-0000		40.00
Vendor: 0083 - ARTHUR T DONATO JR					Remit # 1	Check Date: 02/27/2015	Check Amount: 80.00
00002794	02/27/2015	C0209400011	507542	12315	10-3250-810-000-00-000-000-0000		210.00
Vendor: 0812 - LOWER MERION HIGH SCHOOL					Remit # 1	Check Date: 02/27/2015	Check Amount: 210.00
00002795	02/27/2015	L0206700148	15002744	201906	10-2350-330-000-00-000-000-0000		19.00
00002795	02/27/2015	L0206700149	15002745	206245	10-2350-330-000-00-000-000-0000		57.00
00002795	02/27/2015	L0206700154	15002767	35182	10-2350-330-000-00-000-000-0000		70,041.47
00002795	02/27/2015	L0206700155	15002766	35191	10-2350-330-000-00-000-000-0000		1,458.00
Vendor: 1931 - Levin Legal Group. P.C.						Check Date: 02/27/2015	Check Amount: 71,575.47
00002796	02/27/2015	L0206700145	15002491	E/R 1/7/15	10-1341-610-000-22-550-240-000-0000		50.05
00002796	02/27/2015	L0206700146	15002491	E/R 1/7/15	10-1341-610-000-23-550-240-000-0000		50.05
00002796	02/27/2015	L0206700147	15002491	E/R 1/7/15	10-1341-610-000-24-550-240-000-0000		50.06
Vendor: 0827 - MARGARET GUNLEFINGER					Remit # 1	Check Date: 02/27/2015	Check Amount: 150.16
00002797	02/27/2015	C0209400008	507531	21815	10-3250-330-000-00-000-000-0000		71.00
Vendor: 0843 - MARY C SCOTT					Remit # 1	Check Date: 02/27/2015	Check Amount: 71.00
00002798	02/27/2015	L0206700140	15002724	2DF79918115	10-2840-530-000-00-000-000-0000		33.95
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 02/27/2015	Check Amount: 33.95
00002799	02/27/2015	C0209400007	507531	21815	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0892 - MICHAEL F RANDLER SR					Remit # 1	Check Date: 02/27/2015	Check Amount: 81.00
00002800	02/27/2015	C0209400005	507543	22515	10-3250-330-000-00-000-000-0000		68.00
Vendor: 2009 - MIKE CAREY					Remit # 1	Check Date: 02/27/2015	Check Amount: 68.00
00002801	02/27/2015	L0206700095	15002735	CHS11	10-1100-568-000-00-000-000-0000		630.00
Vendor: 2212 - MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION						Check Date: 02/27/2015	Check Amount: 630.00
00002802	02/27/2015	L0206700206	15002727	PSVI270386	10-2620-432-000-00-000-000-0000		356.87
00002802	02/27/2015	L0206700207	15002727	PSVI270389	10-2620-432-000-00-000-000-0000		179.73
Vendor: 2167 - MODERN HANDLING EQUIPMENT COMPANY					Remit # 1	Check Date: 02/27/2015	Check Amount: 536.60
00002803	02/27/2015	L0206700028	15002705	5-784096	10-2620-433-000-00-000-000-0000		76.49

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002803	02/27/2015	L0206700029	15002705	6-719461	10-2620-433-000-00-000-000-0000		15.92
00002803	02/27/2015	L0206700030	15002705	5-784308	10-2620-433-000-00-000-000-0000		214.48
00002803	02/27/2015	L0206700031	15002705	5-784389	10-2620-433-000-00-000-000-0000		166.14
00002803	02/27/2015	L0206700032	15002705	5-784412	10-2620-433-000-00-000-000-0000		3.45
00002803	02/27/2015	L0206700033	15002705	5-784536	10-2620-433-000-00-000-000-0000		69.00
00002803	02/27/2015	L0206700034	15002705	5-784537	10-2620-433-000-00-000-000-0000		21.20
00002803	02/27/2015	L0206700035	15002705	5-784710	10-2620-433-000-00-000-000-0000		57.00
00002803	02/27/2015	L0206700036	15002705	5-785455	10-2620-433-000-00-000-000-0000		249.50
00002803	02/27/2015	L0206700037	15002705	5-785550	10-2620-433-000-00-000-000-0000		41.80
00002803	02/27/2015	L0206700208	15002709	5-799993	10-2620-433-000-00-000-000-0000		77.71
00002803	02/27/2015	L0206700209	15002709	5-800144	10-2620-433-000-00-000-000-0000		121.54
00002803	02/27/2015	L0206700210	15002709	5-800376	10-2620-433-000-00-000-000-0000		220.10
00002803	02/27/2015	L0206700211	15002709	5-800382	10-2620-433-000-00-000-000-0000		3.48
00002803	02/27/2015	L0206700212	15002709	5-800384	10-2620-433-000-00-000-000-0000		300.42
00002803	02/27/2015	L0206700213	15002709	5-801124	10-2620-433-000-00-000-000-0000		453.76
00002803	02/27/2015	L0206700214	15002709	5-801496	10-2620-433-000-00-000-000-0000		31.95
00002803	02/27/2015	L0206700215	15002709	5-801509	10-2620-433-000-00-000-000-0000		6.26
00002803	02/27/2015	L0206700216	15002709	5-802331	10-2620-433-000-00-000-000-0000		5.99
00002803	02/27/2015	L0206700217	15002708	5-799094	10-2620-433-000-00-000-000-0000		39.56
00002803	02/27/2015	L0206700218	15002708	5-799105	10-2620-433-000-00-000-000-0000		12.80
00002803	02/27/2015	L0206700219	15002708	5-799262	10-2620-433-000-00-000-000-0000		159.95
00002803	02/27/2015	L0206700220	15002708	5-799264	10-2620-433-000-00-000-000-0000		73.95
00002803	02/27/2015	L0206700221	15002708	5-799279	10-2620-433-000-00-000-000-0000		142.23
00002803	02/27/2015	L0206700222	15002708	5-799313	10-2620-433-000-00-000-000-0000		37.19
00002803	02/27/2015	L0206700223	15002708	5-799314	10-2620-433-000-00-000-000-0000		53.95
00002803	02/27/2015	L0206700224	15002708	5-799369	10-2620-433-000-00-000-000-0000		14.99
00002803	02/27/2015	L0206700225	15002708	5-799900	10-2620-433-000-00-000-000-0000		10.99
00002803	02/27/2015	L0206700226	15002708	5-799959	10-2620-433-000-00-000-000-0000		8.29
00002803	02/27/2015	L0206700227	15002708	5-802674	10-2620-433-000-00-000-000-0000		57.74
00002803	02/27/2015	L0206700228	15002706	5-785558	10-2620-433-000-00-000-000-0000		38.64
00002803	02/27/2015	L0206700229	15002706	5-787127	10-2620-433-000-00-000-000-0000		6.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002803	02/27/2015	L0206700230	15002706	5-787814	10-2620-433-000-00-000-000-0000		6.61
00002803	02/27/2015	L0206700231	15002706	5-787834	10-2620-433-000-00-000-000-0000		346.60
00002803	02/27/2015	L0206700232	15002706	5-788286	10-2620-433-000-00-000-000-0000		12.55
00002803	02/27/2015	L0206700233	15002706	5-788680	10-2620-433-000-00-000-000-0000		5.65
00002803	02/27/2015	L0206700234	15002706	5-789419	10-2620-433-000-00-000-000-0000		5.49
00002803	02/27/2015	L0206700235	15002706	5-794384	10-2620-433-000-00-000-000-0000		40.47
00002803	02/27/2015	L0206700236	15002707	5-797756	10-2620-433-000-00-000-000-0000		24.00
00002803	02/27/2015	L0206700237	15002707	5-798059	10-2620-433-000-00-000-000-0000		48.63
00002803	02/27/2015	L0206700238	15002707	5-798339	10-2620-433-000-00-000-000-0000		36.10
00002803	02/27/2015	L0206700239	15002707	5-798346	10-2620-433-000-00-000-000-0000		179.97
00002803	02/27/2015	L0206700240	15002707	5-798615	10-2620-433-000-00-000-000-0000		113.97
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 02/27/2015	Check Amount:	3,613.01
00002804	02/27/2015	L0206700003	15002713	94789	10-2620-610-000-00-000-000-0000		4,129.25
Vendor: 0961 - OCEANPORT INDUSTRIES					Remit # 1 Check Date: 02/27/2015	Check Amount:	4,129.25
00002805	02/27/2015	L0206700141	15002648	751787207001	10-1100-610-000-34-610-110-000-0000		66.15
00002805	02/27/2015	L0206700142	15002648	751787207001	10-1100-610-000-34-610-110-000-0000		65.03
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 02/27/2015	Check Amount:	131.18
00002806	02/27/2015	L0206700004	15002711	FEB 1, 2015	10-2620-424-000-00-000-000-0000		100.00
Vendor: 0973 - P & B MAINTENANCE LLC					Remit # 1 Check Date: 02/27/2015	Check Amount:	100.00
00002807	02/27/2015	L0206700023	15002712	210029374820115	10-2620-424-000-00-000-000-0000		1,194.01
00002807	02/27/2015	L0206700024	15002712	220002547125914	10-2620-424-000-00-000-000-0000		334.91
00002807	02/27/2015	L0206700025	15002712	210030118006115	10-2620-424-000-00-000-000-0000		53.72
00002807	02/27/2015	L0206700026	15002712	220002547132115	10-2620-424-000-00-000-000-0000		21.48
00002807	02/27/2015	L0206700027	15002712	210030116666115	10-2620-424-000-00-000-000-0000		85.93
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 02/27/2015	Check Amount:	1,690.05
00002808	02/27/2015	L0206700005	15002186	4262	10-2380-810-000-23-520-000-000-0000		595.00
Vendor: 0997 - PAESSP					Remit # 1 Check Date: 02/27/2015	Check Amount:	595.00
00002809	02/27/2015	L0206700006	15002728	4187301301215	10-2620-621-000-00-000-000-0000		2,020.79
00002809	02/27/2015	L0206700007	15002728	9754200403215	10-2620-621-000-00-000-000-0000		1,101.21
00002809	02/27/2015	L0206700008	15002728	3245700706215	10-2620-621-000-00-000-000-0000		1,792.92
00002809	02/27/2015	L0206700009	15002728	6059601101215	10-2620-621-000-00-000-000-0000		1,713.43

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002809	02/27/2015	L0206700010	15002728	4185400109215	10-2620-621-000-00-000-000-0000		1,392.82
00002809	02/27/2015	L0206700011	15002728	1102501105115	10-2620-621-000-00-000-000-0000		126.73
00002809	02/27/2015	L0206700012	15002728	5124600105115	10-2620-621-000-00-000-000-0000		2,205.62
00002809	02/27/2015	L0206700013	15002728	5750501802115	10-2620-621-000-00-000-000-0000		1,087.24
00002809	02/27/2015	L0206700014	15002729	0366019034215	10-2620-422-000-00-000-000-0000		37,644.55
00002809	02/27/2015	L0206700015	15002729	0473901401215	10-2620-422-000-00-000-000-0000		146.31
00002809	02/27/2015	L0206700016	15002729	7278201100115	10-2620-422-000-00-000-000-0000		3,371.69
00002809	02/27/2015	L0206700017	15002729	6362501404115	10-2620-422-000-00-000-000-0000		3,991.16
00002809	02/27/2015	L0206700018	15002729	6710023006115	10-2620-422-000-00-000-000-0000		13,437.71
00002809	02/27/2015	L0206700019	15002729	72782011001214	10-2620-422-000-00-000-000-0000		3,006.06
00002809	02/27/2015	L0206700020	15002729	6360900209115	10-2620-422-000-00-000-000-0000		11,687.25
00002809	02/27/2015	L0206700021	15002729	8214801206115	10-2620-422-000-00-000-000-0000		1,913.43
00002809	02/27/2015	L0206700022	15002729	3587800906115	10-2620-422-000-00-000-000-0000		5,124.70
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 02/27/2015	Check Amount:	91,763.62
00002810	02/27/2015	L0206700125	15002293	15704	10-3250-610-000-00-000-000-0000		25.00
00002810	02/27/2015	L0206700126	15002293	15704	10-3250-610-000-00-000-000-0000		70.00
Vendor: 1065 - PIAA					Remit # 1 Check Date: 02/27/2015	Check Amount:	95.00
00002811	02/27/2015	L0206700038	15002689	1570198	10-2620-413-000-00-000-000-0000		114.00
00002811	02/27/2015	L0206700039	15002689	1576668	10-2620-413-000-00-000-000-0000		114.00
00002811	02/27/2015	L0206700040	15002689	1640878	10-2620-413-000-00-000-000-0000		114.00
00002811	02/27/2015	L0206700041	15002689	1648832	10-2620-413-000-00-000-000-0000		114.00
00002811	02/27/2015	L0206700042	15002689	1656577	10-2620-413-000-00-000-000-0000		142.50
00002811	02/27/2015	L0206700043	15002689	1663330	10-2620-413-000-00-000-000-0000		114.00
00002811	02/27/2015	L0206700044	15002689	1670061	10-2620-413-000-00-000-000-0000		114.00
Vendor: 1099 - QC LABORATORIES					Remit # 1 Check Date: 02/27/2015	Check Amount:	826.50
00002812	02/27/2015	L0206700046	15002737	DEC 23, 2014	10-2620-424-000-00-000-000-0000		185.00
Vendor: 1104 - R & K SEPTIC SERVICES INC					Remit # 1 Check Date: 02/27/2015	Check Amount:	185.00
00002813	02/27/2015	L0206700047	15002736	017793	10-2620-610-000-00-000-000-0000		42.95
00002813	02/27/2015	L0206700048	15002736	016905	10-2620-610-000-00-000-000-0000		18.98
00002813	02/27/2015	L0206700049	15002736	017408	10-2620-610-000-00-000-000-0000		119.46
00002813	02/27/2015	L0206700050	15002736	016329	10-2620-610-000-00-000-000-0000		68.64

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002813	02/27/2015	L0206700051	15002736	013234	10-2620-610-000-00-000-000-0000		49.99
Vendor: 1108 - RADIO SHACK					Remit # 1	Check Date: 02/27/2015	Check Amount: 300.02
00002814	02/27/2015	L0206700052	15002692	1679	10-2620-432-000-00-000-000-0000		884.95
00002814	02/27/2015	L0206700053	15002692	1691	10-2620-432-000-00-000-000-0000		495.90
Vendor: 1124 - REEL'S ELECTRIC MOTOR					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,380.85
00002815	02/27/2015	L0206700175	15002533	27189	10-2620-431-000-00-000-000-0000		105.50
00002815	02/27/2015	L0206700176	15002533	28213	10-2620-431-000-00-000-000-0000		830.94
Vendor: 1148 - ROBERT BROOK & ASSOCIATES					Remit # 1	Check Date: 02/27/2015	Check Amount: 936.44
00002816	02/27/2015	L0206700201	15002710	03-306135	10-2620-432-000-00-000-000-0000		341.45
00002816	02/27/2015	L0206700205	15002710	03-306134	10-2620-432-000-00-000-000-0000		449.82
Vendor: 1150 - ROBERT E LITTLE INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 791.27
00002817	02/27/2015	C0209400012	507538	22515	10-3250-330-000-00-000-000-0000		125.00
Vendor: 1176 - RUSTIN SWIMMING BOOSTERS					Remit # 2	Check Date: 02/27/2015	Check Amount: 125.00
00002818	02/27/2015	L0206700054	15002740	258063	10-2620-624-000-00-000-000-0000		823.96
00002818	02/27/2015	L0206700055	15002740	261448	10-2620-624-000-00-000-000-0000		944.89
00002818	02/27/2015	L0206700056	15002741	127477115	10-2620-626-000-00-000-000-0000		4.97
00002818	02/27/2015	L0206700057	15002741	127476115	10-2620-626-000-00-000-000-0000		82.84
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,856.66
00002819	02/27/2015	L0206700127	15002291	072330	10-3250-610-000-00-000-000-0000		406.00
00002819	02/27/2015	L0206700128	15002291	072330	10-3250-610-000-00-000-000-0000		28.00
00002819	02/27/2015	L0206700129	15002291	072330	10-3250-610-000-00-000-000-0000		15.35
00002819	02/27/2015	L0206700130	15002448	061267	10-3250-610-000-00-000-000-0000		809.70
00002819	02/27/2015	L0206700131	15002448	061267	10-3250-610-000-00-000-000-0000		809.70
00002819	02/27/2015	L0206700132	15002448	061267	10-3250-610-000-00-000-000-0000		539.70
00002819	02/27/2015	L0206700133	15002448	061267	10-3250-610-000-00-000-000-0000		539.70
00002819	02/27/2015	L0206700134	15002448	061267	10-3250-610-000-00-000-000-0000		19.95
00002819	02/27/2015	L0206700135	15002448	061267	10-3250-610-000-00-000-000-0000		63.86
Vendor: 1253 - SPORTSMANS					Remit # 1	Check Date: 02/27/2015	Check Amount: 3,231.96
00002820	02/27/2015	L0206700096	15002742	FEB 2015 DUES	10-0462-020-PAY-00-000-000-0000		6,971.20
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2	Check Date: 02/27/2015	Check Amount: 6,971.20
00002821	02/27/2015	L0206700092	15002730	01022015	10-1290-568-000-00-000-000-0115		192.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002821	02/27/2015	L0206700093	15002730	01022015	10-1290-568-000-00-000-000-00115		24.00
Vendor: 1313 - THE HORSHAM CLINIC					Remit # 1	Check Date: 02/27/2015	Check Amount: 216.00
00002822	02/27/2015	L0206700058	15002690	05-075110-07	10-2620-442-000-00-000-000-00000		1,750.00
Vendor: 1356 - TOTAL RENTAL					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,750.00
00002823	02/27/2015	L0206700151	15001859	113751	10-2620-431-000-00-000-000-00000		150.00
Vendor: 1366 - TRI-M BUILDING AUTO SYSTEM					Remit # 1	Check Date: 02/27/2015	Check Amount: 150.00
00002824	02/27/2015	L0206700076	15002691	0221191-IN	10-2620-431-000-00-000-000-00000		581.07
Vendor: 1369 - TRISTATE HVAC EQUIPMENT					Remit # 1	Check Date: 02/27/2015	Check Amount: 581.07
00002825	02/27/2015	C0209400013	507541	1915	10-3250-810-000-00-000-000-00000		250.00
Vendor: 2224 - UNIONVILLE TRACK AND FIELD BOSTER CLUB					Check Date: 02/27/2015	Check Amount: 250.00	
00002826	02/27/2015	L0206700083	15002695	45205474-00	10-2620-432-000-00-000-000-00000		83.62
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 83.62
00002827	02/27/2015	L0206700157	15000467	8059055872	10-1100-610-000-36-810-181-000-00000		124.09
00002827	02/27/2015	L0206700158	15000467	8059055872	10-1100-610-000-36-810-181-000-00000		39.25
00002827	02/27/2015	L0206700159	15000467	8058800839	10-1100-610-000-36-810-181-000-00000		10.25
00002827	02/27/2015	L0206700160	15000467	8058800839	10-1100-610-000-36-810-181-000-00000		45.50
00002827	02/27/2015	L0206700162	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		38.19
00002827	02/27/2015	L0206700163	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		12.50
00002827	02/27/2015	L0206700164	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		63.59
00002827	02/27/2015	L0206700165	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		80.42
00002827	02/27/2015	L0206700166	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		63.59
00002827	02/27/2015	L0206700167	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		1.75
00002827	02/27/2015	L0206700168	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		5.60
00002827	02/27/2015	L0206700169	15000467	8058674435	10-1100-610-000-36-810-181-000-00000		59.80
00002827	02/27/2015	L0206700170	15000467	8058717842	10-1100-610-000-36-810-181-000-00000		39.25
00002827	02/27/2015	L0206700171	15000467	8058717842	10-1100-610-000-36-810-181-000-00000		5.15
00002827	02/27/2015	L0206700172	15000467	8058717842	10-1100-610-000-36-810-181-000-00000		8.95
00002827	02/27/2015	L0206700173	15000467	8058717842	10-1100-610-000-36-810-181-000-00000		19.30
Vendor: 1423 - VWR INTERNATIONAL LLC					Remit # 1	Check Date: 02/27/2015	Check Amount: 617.18
00002828	02/27/2015	L0206700082	15002623	15-011	10-3250-610-000-00-000-000-00000		240.00
00002828	02/27/2015	L0206700136	15002440	14-106	10-3250-610-000-00-000-000-00000		240.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00002828	02/27/2015	L0206700137	15002440	14-105	10-3250-610-000-00-000-000-0000		240.00
00002828	02/27/2015	L0206700138	15002440	14-105	10-3250-610-000-00-000-000-0000		240.00
Vendor: 1437 - WEST CALN TOWNSHIP					Remit # 2	Check Date: 02/27/2015	Check Amount: 960.00
00002829	02/27/2015	L0206700247	15002464	E/R 12/16/15	10-2380-580-000-10-240-000-000-0000		10.08
00002829	02/27/2015	L0206700248	15002464	E/R 12/16/15	10-2380-580-000-10-240-000-000-0000		14.21
00002829	02/27/2015	L0206700249	15002465	E/R 11/11/12	10-2380-580-000-10-240-000-000-0000		10.08
Vendor: 1455 - WILLIAM J LEYDEN JR					Remit # 1	Check Date: 02/27/2015	Check Amount: 34.37
00002830	02/27/2015	C0209400014	507540	22415	10-3250-810-000-00-000-000-0000		340.00
Vendor: 2225 - WILSON TRACK					Check Date: 02/27/2015	Check Amount: 340.00	
00002831	02/27/2015	L0206700077	15002696	2106728-IN	10-2620-610-000-00-000-000-0000		171.79
Vendor: 1479 - ZEE MEDICAL SERVICE CO					Remit # 1	Check Date: 02/27/2015	Check Amount: 171.79
00002832	02/27/2015	L0206700084	15002625	268805-120	10-3250-610-000-00-000-000-0000		1,653.00
00002832	02/27/2015	L0206700085	15002625	268805-120	10-3250-610-000-00-000-000-0000		68.56
Vendor: 1482 - ZEPHYR GRAF-X INC					Remit # 1	Check Date: 02/27/2015	Check Amount: 1,721.56
*00ACH266	02/09/2015	M0191900001			10-0462-021-PAY-00-000-000-0000		2,368.16
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 02/09/2015	Check Amount: 2,368.16
*00ACH267	02/09/2015	M0192000001			10-0462-010-PAY-00-000-000-0000		218,696.70
*00ACH267	02/09/2015	M0192000002			10-0462-011-PAY-00-000-000-0000		238,238.89
*00ACH267	02/09/2015	M0192000003			10-0462-026-PAY-00-000-000-0000		55,717.16
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 02/09/2015	Check Amount: 512,652.75
*00ACH268	02/11/2015	M0196000001			10-0462-028-PAY-00-000-000-0000		58,817.65
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 02/11/2015	Check Amount: 58,817.65
*00ACH277	02/19/2015	M0204400001			10-0462-017-PAY-00-000-000-0000		277,740.50
*00ACH277	02/19/2015	M0204400002			10-0462-018-PAY-00-000-000-0000		873.64
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 02/19/2015	Check Amount: 278,614.14
*00ACH279	02/23/2015	M0206300001			10-0462-021-PAY-00-000-000-0000		2,405.08
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 02/23/2015	Check Amount: 2,405.08
*00ACH280	02/23/2015	M0206600001			10-0462-010-PAY-00-000-000-0000		212,571.87
*00ACH280	02/23/2015	M0206600002			10-0462-011-PAY-00-000-000-0000		230,316.02
*00ACH280	02/23/2015	M0206600003			10-0462-026-PAY-00-000-000-0000		53,864.23
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 02/23/2015	Check Amount: 496,752.12

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH283	02/25/2015	M0208900001			10-0462-028-PAY-00-000-000-0000		56,957.92
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 02/25/2015	Check Amount: 56,957.92
*0WIRE259	02/09/2015	M0188700001			10-5110-832-000-00-000-000-0000		1,586,769.38
Vendor: 0818 - M & T INVESTMENT GROUP					Remit # 1	Check Date: 02/09/2015	Check Amount: 1,586,769.38
*0WIRE260	02/09/2015	M0189400001			10-0462-272-000-00-000-000-0000		18,811.12
Vendor: 1876 - United Concordia						Check Date: 02/09/2015	Check Amount: 18,811.12
*0WIRE261	02/09/2015	M0189300001			10-0462-272-000-00-000-000-0000		15,165.42
*0WIRE261	02/09/2015	M0189300002			10-0462-272-000-00-000-000-0000		-15,165.42
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/09/2015	Check Amount: 0.00
*0WIRE262	02/09/2015	M0189200001			10-0462-272-000-00-000-000-0000		19,073.62
Vendor: 1876 - United Concordia						Check Date: 02/09/2015	Check Amount: 19,073.62
*0WIRE263	02/09/2015	M0188800001			10-0462-271-000-00-000-000-0000		57,763.38
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/09/2015	Check Amount: 57,763.38
*0WIRE264	02/09/2015	M0189000001			10-0462-271-000-00-000-000-0000		201,562.68
*0WIRE264	02/09/2015	M0189000002			10-0462-275-000-00-000-000-0000		6,408.95
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/09/2015	Check Amount: 207,971.63
*0WIRE265	02/09/2015	M0189100001			10-0462-271-000-00-000-000-0000		263,379.77
*0WIRE265	02/09/2015	M0189100002			10-0462-275-000-00-000-000-0000		3,917.47
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/09/2015	Check Amount: 267,297.24
*0WIRE269	02/13/2015	M0213800001			10-0462-272-000-00-000-000-0000		13,655.69
Vendor: 1876 - United Concordia						Check Date: 02/13/2015	Check Amount: 13,655.69
*0WIRE270	02/13/2015	M0213900001			10-0462-276-000-00-000-000-0000		113,276.99
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 02/13/2015	Check Amount: 113,276.99
*0WIRE271	02/13/2015	M0214000001			10-5110-832-000-00-000-000-0000		529,627.50
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1	Check Date: 02/13/2015	Check Amount: 529,627.50
*0WIRE272	02/13/2015	M0214100001			10-5110-832-000-00-000-000-0000		1,203,134.38
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1	Check Date: 02/13/2015	Check Amount: 1,203,134.38
*0WIRE273	02/13/2015	M0214300001			10-5110-832-000-00-000-000-0000		44,819.30
Vendor: 1395 - US BANK					Remit # 1	Check Date: 02/13/2015	Check Amount: 44,819.30
*0WIRE275	02/18/2015	M0213200001			10-0462-276-000-00-000-000-0000		90,670.05
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 02/18/2015	Check Amount: 90,670.05

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE276	02/18/2015	M0213000001			10-0462-276-000-00-000-000-0000		3,325.97
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 02/18/2015	Check Amount: 3,325.97
*OWIRE278	02/23/2015	M0212600001			10-0462-272-000-00-000-000-0000		21,223.98
Vendor: 1876 - United Concordia						Check Date: 02/23/2015	Check Amount: 21,223.98
*OWIRE281	02/26/2015	M0213700001			10-0462-271-000-00-000-000-0000		292,125.80
*OWIRE281	02/26/2015	M0213700002			10-0462-275-000-00-000-000-0000		4,980.93
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/26/2015	Check Amount: 297,106.73
*OWIRE282	02/26/2015	M0213500001			10-0462-271-000-00-000-000-0000		293,596.43
*OWIRE282	02/26/2015	M0213500002			10-0462-275-000-00-000-000-0000		3,546.97
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 02/26/2015	Check Amount: 297,143.40
*WIRE 135	02/13/2015	M0214200001			10-5110-832-000-00-000-000-0000		170,700.00
Vendor: 1395 - US BANK					Remit # 1	Check Date: 02/13/2015	Check Amount: 170,700.00
*WIRE261R	02/09/2015	M0189300003			10-0462-272-000-00-000-000-0000		15,165.42
Vendor: 1876 - United Concordia						Check Date: 02/09/2015	Check Amount: 15,165.42
10-GENERAL FUND							11,067,015.98
Grand Total Manual Checks :							6,366,103.60
Grand Total Regular Checks :							4,700,912.38
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							11,067,015.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

*Finance Committee
Condensed Version of
Bills List*

Bills to be Approved

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

facksmc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,603.41
CO JOKE LLC	FOOD.....		700.00
J & J SNACK FOODS SALES CORP	SNACKS.....		960.50
JACK & JILL ICE CREAM COMPANY	FOOD.....		1,084.79
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,006.00
MICKEYS WHOLESALE PIZZAS	FOOD.....		402.40
MORABITO BAKING CO INC	FOOD.....		4,649.28
SMART PARTNERS LLC	FOOD.....		3,031.20
SWISS PREMIUM DAIRY LLC	SNACKS.....		408.00
WAWA INC	MILK.....		20,480.00
WAWA INC	MILK.....		447.95
COCA-COLA BOTTLING COMPANY	SNACKS.....		624.36
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		24.98
FEESERS FOOD DISTRIBUTOR	FOOD.....		22,863.14
FEESERS FOOD DISTRIBUTOR	FOOD.....		19,394.70
FOOD EQUIPMENT SERVICE	GENERAL SUPPLIES.....		85.30
MORABITO BAKING CO INC	FOOD.....		40.17
MORABITO BAKING CO INC	FOOD.....		5,526.70
PAULA JONES	TRAVEL.....		85.97
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		559.30
SINGER EQUIPMENT COMPANY INC	CAPITAL EQUIP REPLACEMENT.....		53,841.55
SINGER EQUIPMENT COMPANY INC	GENERAL SUPPLIES.....		6,659.09
SUSAN MAYALL	TRAVEL.....		75.00
SWISS PREMIUM DAIRY LLC	SNACKS.....		120.00
US FOODSERVICE - ALLENTOWN	FOOD.....		41,106.76

51-FOOD SERVICE/CAFETERIA 185,780.55

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	185,780.55
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	185,780.55

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00000346	02/11/2015	L0187700023	15002598	210150	51-3100-610-000-00-000-000-0000		120.86
00000346	02/11/2015	L0187700024	15002598	210151	51-3100-610-000-00-000-000-0000		122.80
00000346	02/11/2015	L0187700025	15002598	210152	51-3100-610-000-00-000-000-0000		151.80
00000346	02/11/2015	L0187700026	15002598	208772	51-3100-610-000-00-000-000-0000		29.00
00000346	02/11/2015	L0187700027	15002598	210153	51-3100-610-000-00-000-000-0000		167.34
00000346	02/11/2015	L0187700028	15002598	210154	51-3100-610-000-00-000-000-0000		164.90
00000346	02/11/2015	L0187700029	15002598	210155	51-3100-610-000-00-000-000-0000		200.40
00000346	02/11/2015	L0187700030	15002598	210156	51-3100-610-000-00-000-000-0000		46.48
00000346	02/11/2015	L0187700031	15002598	210158	51-3100-610-000-00-000-000-0000		270.48
00000346	02/11/2015	L0187700032	15002598	210159	51-3100-610-000-00-000-000-0000		329.35
Vendor: 0042 - ALLEGHENY SUPPLY					Check Date: 02/11/2015	Check Amount:	1,603.41
00000347	02/11/2015	L0187700001	15002443	12/1/2014	51-3100-631-000-00-000-000-0000		700.00
Vendor: 0237 - CO JOKE LLC					Remit # 1 Check Date: 02/11/2015	Check Amount:	700.00
00000348	02/11/2015	L0187700018	15002612	S33649	51-3100-634-000-00-000-000-0000		426.65
00000348	02/11/2015	L0187700019	15002612	S31874	51-3100-634-000-00-000-000-0000		141.45
00000348	02/11/2015	L0187700020	15002612	S32979	51-3100-634-000-00-000-000-0000		141.45
00000348	02/11/2015	L0187700021	15002612	S30904	51-3100-634-000-00-000-000-0000		123.76
00000348	02/11/2015	L0187700022	15002612	S34365	51-3100-634-000-00-000-000-0000		127.19
Vendor: 2086 - J & J SNACK FOODS SALES CORP					Check Date: 02/11/2015	Check Amount:	960.50
00000349	02/11/2015	L0187700006	15002615	9117050	51-3100-631-000-00-000-000-0000		371.36
00000349	02/11/2015	L0187700007	15002615	9118700	51-3100-631-000-00-000-000-0000		194.16
00000349	02/11/2015	L0187700008	15002615	9110035	51-3100-631-000-00-000-000-0000		214.69
00000349	02/11/2015	L0187700009	15002615	9110024	51-3100-631-000-00-000-000-0000		304.58
Vendor: 0576 - JACK & JILL ICE CREAM COMPANY					Check Date: 02/11/2015	Check Amount:	1,084.79
00000350	02/11/2015	L0187700003	15002613	j036786	51-3100-631-000-00-000-000-0000		301.80
00000350	02/11/2015	L0187700004	15002613	j036895	51-3100-631-000-00-000-000-0000		301.80
00000350	02/11/2015	L0187700005	15002613	j036894	51-3100-631-000-00-000-000-0000		402.40
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Check Date: 02/11/2015	Check Amount:	1,006.00
00000351	02/11/2015	L0187700002	15002613	j036785	51-3100-631-000-00-000-000-0000		402.40
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Remit # 1 Check Date: 02/11/2015	Check Amount:	402.40
00000352	02/11/2015	L0187700039	15002609	121914100076	51-3100-631-000-00-000-000-0000		38.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000352	02/11/2015	L0187700040	15002609	121814100080	51-3100-631-000-00-000-000-0000		80.25
00000352	02/11/2015	L0187700041	15002609	121614100069	51-3100-631-000-00-000-000-0000		66.04
00000352	02/11/2015	L0187700042	15002609	121214100079	51-3100-631-000-00-000-000-0000		76.20
00000352	02/11/2015	L0187700043	15002609	121514100080	51-3100-631-000-00-000-000-0000		42.77
00000352	02/11/2015	L0187700044	15002609	121114100074	51-3100-631-000-00-000-000-0000		70.91
00000352	02/11/2015	L0187700045	15002609	120914100068	51-3100-631-000-00-000-000-0000		29.10
00000352	02/11/2015	L0187700046	15002609	120514100070	51-3100-631-000-00-000-000-0000		29.10
00000352	02/11/2015	L0187700047	15002609	120414100073	51-3100-631-000-00-000-000-0000		38.70
00000352	02/11/2015	L0187700048	15002609	120314100061	51-3100-631-000-00-000-000-0000		84.00
00000352	02/11/2015	L0187700049	15002609	120214100069	51-3100-631-000-00-000-000-0000		63.64
00000352	02/11/2015	L0187700050	15002609	120114100083	51-3100-631-000-00-000-000-0000		69.77
00000352	02/11/2015	L0187700051	15002609	121914100077	51-3100-631-000-00-000-000-0000		22.95
00000352	02/11/2015	L0187700052	15002609	121814100081	51-3100-631-000-00-000-000-0000		51.08
00000352	02/11/2015	L0187700053	15002609	121714100068	51-3100-631-000-00-000-000-0000		94.65
00000352	02/11/2015	L0187700054	15002609	121514100081	51-3100-631-000-00-000-000-0000		83.76
00000352	02/11/2015	L0187700055	15002609	121614100070	51-3100-631-000-00-000-000-0000		39.18
00000352	02/11/2015	L0187700056	15002609	121214100079	51-3100-631-000-00-000-000-0000		39.38
00000352	02/11/2015	L0187700057	15002609	121114100075	51-3100-631-000-00-000-000-0000		67.64
00000352	02/11/2015	L0187700058	15002609	120914100069	51-3100-631-000-00-000-000-0000		47.24
00000352	02/11/2015	L0187700059	15002609	120814100078	51-3100-631-000-00-000-000-0000		81.36
00000352	02/11/2015	L0187700060	15002609	120514100071	51-3100-631-000-00-000-000-0000		31.50
00000352	02/11/2015	L0187700061	15002609	120414100074	51-3100-631-000-00-000-000-0000		23.63
00000352	02/11/2015	L0187700062	15002609	120314100062	51-3100-631-000-00-000-000-0000		60.93
00000352	02/11/2015	L0187700063	15002609	120214100070	51-3100-631-000-00-000-000-0000		50.70
00000352	02/11/2015	L0187700064	15002609	120114100084	51-3100-631-000-00-000-000-0000		76.75
00000352	02/11/2015	L0187700065	15002609	121614100071	51-3100-631-000-00-000-000-0000		71.34
00000352	02/11/2015	L0187700066	15002609	120814100079	51-3100-631-000-00-000-000-0000		50.50
00000352	02/11/2015	L0187700067	15002609	120514100072	51-3100-631-000-00-000-000-0000		61.90
00000352	02/11/2015	L0187700068	15002609	120314100063	51-3100-631-000-00-000-000-0000		94.20
00000352	02/11/2015	L0187700069	15002609	120214100071	51-3100-631-000-00-000-000-0000		73.43
00000352	02/11/2015	L0187700070	15002609	120114100085	51-3100-631-000-00-000-000-0000		56.90

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000352	02/11/2015	L0187700071	15002609	121614100072	51-3100-631-000-00-000-000-0000		56.90
00000352	02/11/2015	L0187700072	15002609	120914100070	51-3100-631-000-00-000-000-0000		47.80
00000352	02/11/2015	L0187700073	15002609	120514100073	51-3100-631-000-00-000-000-0000		55.50
00000352	02/11/2015	L0187700074	15002609	120314100064	51-3100-631-000-00-000-000-0000		70.65
00000352	02/11/2015	L0187700075	15002609	120214100072	51-3100-631-000-00-000-000-0000		54.25
00000352	02/11/2015	L0187700076	15002609	121914100078	51-3100-631-000-00-000-000-0000		24.74
00000352	02/11/2015	L0187700077	15002609	121714100069	51-3100-631-000-00-000-000-0000		49.94
00000352	02/11/2015	L0187700078	15002609	121614100073	51-3100-631-000-00-000-000-0000		79.01
00000352	02/11/2015	L0187700079	15002609	121214100080	51-3100-631-000-00-000-000-0000		23.28
00000352	02/11/2015	L0187700080	15002609	121114100076	51-3100-631-000-00-000-000-0000		37.22
00000352	02/11/2015	L0187700081	15002609	120814100080	51-3100-631-000-00-000-000-0000		62.85
00000352	02/11/2015	L0187700082	15002609	120414100075	51-3100-631-000-00-000-000-0000		88.33
00000352	02/11/2015	L0187700083	15002609	120114100086	51-3100-631-000-00-000-000-0000		63.08
00000352	02/11/2015	L0187700084	15002609	121714100070	51-3100-631-000-00-000-000-0000		81.88
00000352	02/11/2015	L0187700085	15002609	121514100082	51-3100-631-000-00-000-000-0000		53.76
00000352	02/11/2015	L0187700086	15002609	120414100076	51-3100-631-000-00-000-000-0000		107.00
00000352	02/11/2015	L0187700087	15002609	120214100073	51-3100-631-000-00-000-000-0000		109.05
00000352	02/11/2015	L0187700088	15002609	120814100081	51-3100-631-000-00-000-000-0000		134.63
00000352	02/11/2015	L0187700089	15002609	121614100074	51-3100-631-000-00-000-000-0000		35.00
00000352	02/11/2015	L0187700090	15002609	120814100082	51-3100-631-000-00-000-000-0000		52.36
00000352	02/11/2015	L0187700091	15002609	120214100074	51-3100-631-000-00-000-000-0000		85.45
00000352	02/11/2015	L0187700092	15002609	121614100075	51-3100-631-000-00-000-000-0000		35.13
00000352	02/11/2015	L0187700093	15002609	121514100083	51-3100-631-000-00-000-000-0000		25.78
00000352	02/11/2015	L0187700094	15002609	120814100083	51-3100-631-000-00-000-000-0000		53.35
00000352	02/11/2015	L0187700095	15002609	120514100074	51-3100-631-000-00-000-000-0000		49.80
00000352	02/11/2015	L0187700096	15002609	120214100075	51-3100-631-000-00-000-000-0000		61.65
00000352	02/11/2015	L0187700097	15002609	120114100087	51-3100-631-000-00-000-000-0000		50.50
00000352	02/11/2015	L0187700098	15002609	121614100076	51-3100-631-000-00-000-000-0000		55.50
00000352	02/11/2015	L0187700099	15002609	120814100084	51-3100-631-000-00-000-000-0000		30.77
00000352	02/11/2015	L0187700100	15002609	120414100077	51-3100-631-000-00-000-000-0000		34.99
00000352	02/11/2015	L0187700101	15002609	120314100065	51-3100-631-000-00-000-000-0000		70.31

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
00000352	02/11/2015	L0187700102	15002609	120214100076	51-3100-631-000-00-000-000-0000		100.45	
00000352	02/11/2015	L0187700103	15002609	121714100071	51-3100-631-000-00-000-000-0000		106.09	
00000352	02/11/2015	L0187700104	15002609	121514100084	51-3100-631-000-00-000-000-0000		53.01	
00000352	02/11/2015	L0187700105	15002609	120914100071	51-3100-631-000-00-000-000-0000		61.97	
00000352	02/11/2015	L0187700106	15002609	120814100085	51-3100-631-000-00-000-000-0000		27.23	
00000352	02/11/2015	L0187700107	15002609	120514100075	51-3100-631-000-00-000-000-0000		61.05	
00000352	02/11/2015	L0187700108	15002609	120314100066	51-3100-631-000-00-000-000-0000		170.08	
00000352	02/11/2015	L0187700109	15002609	120114100088	51-3100-631-000-00-000-000-0000		61.73	
00000352	02/11/2015	L0187700110	15002609	121514100085	51-3100-631-000-00-000-000-0000		84.65	
00000352	02/11/2015	L0187700111	15002609	120814100086	51-3100-631-000-00-000-000-0000		66.15	
00000352	02/11/2015	L0187700112	15002609	120314100067	51-3100-631-000-00-000-000-0000		107.00	
00000352	02/11/2015	L0187700113	15002609	120114100089	51-3100-631-000-00-000-000-0000		41.39	
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1	Check Date: 02/11/2015	Check Amount:	4,649.28
00000353	02/11/2015	L0187700010	15002618	1383	51-3100-631-000-00-000-000-0000		482.40	
00000353	02/11/2015	L0187700011	15002618	1429	51-3100-631-000-00-000-000-0000		228.00	
00000353	02/11/2015	L0187700012	15002618	1478	51-3100-631-000-00-000-000-0000		544.80	
00000353	02/11/2015	L0187700013	15002618	1523	51-3100-631-000-00-000-000-0000		206.40	
00000353	02/11/2015	L0187700014	15002618	1577	51-3100-631-000-00-000-000-0000		564.00	
00000353	02/11/2015	L0187700015	15002618	1614	51-3100-631-000-00-000-000-0000		264.00	
00000353	02/11/2015	L0187700016	15002618	1662	51-3100-631-000-00-000-000-0000		528.00	
00000353	02/11/2015	L0187700017	15002618	1698	51-3100-631-000-00-000-000-0000		213.60	
Vendor: 1245 - SMART PARTNERS LLC						Check Date: 02/11/2015	Check Amount:	3,031.20
00000354	02/11/2015	L0187700033	15002614	2712323	51-3100-634-000-00-000-000-0000		96.00	
00000354	02/11/2015	L0187700034	15002614	2673190	51-3100-634-000-00-000-000-0000		64.00	
00000354	02/11/2015	L0187700035	15002614	2665893	51-3100-634-000-00-000-000-0000		72.00	
00000354	02/11/2015	L0187700036	15002614	2161410	51-3100-634-000-00-000-000-0000		48.00	
00000354	02/11/2015	L0187700037	15002614	2504783	51-3100-634-000-00-000-000-0000		64.00	
00000354	02/11/2015	L0187700038	15002614	2514947	51-3100-634-000-00-000-000-0000		64.00	
Vendor: 2143 - SWISS PREMIUM DAIRY LLC						Check Date: 02/11/2015	Check Amount:	408.00
00000355	02/11/2015	L0187700115	15002447	F796832	51-3100-632-000-00-000-000-0000		414.85	
00000355	02/11/2015	L0187700116	15002447	F797913	51-3100-632-000-00-000-000-0000		112.35	

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000355	02/11/2015	L0187700117	15002447	F796076	51-3100-632-000-00-000-000-0000		257.55
00000355	02/11/2015	L0187700118	15002447	F791961	51-3100-632-000-00-000-000-0000		370.16
00000355	02/11/2015	L0187700119	15002447	F801361	51-3100-632-000-00-000-000-0000		445.65
00000355	02/11/2015	L0187700120	15002447	F8033901	51-3100-632-000-00-000-000-0000		450.66
00000355	02/11/2015	L0187700121	15002447	F801823	51-3100-632-000-00-000-000-0000		473.56
00000355	02/11/2015	L0187700122	15002447	F801362	51-3100-632-000-00-000-000-0000		96.36
00000355	02/11/2015	L0187700123	15002447	F799927	51-3100-632-000-00-000-000-0000		305.07
00000355	02/11/2015	L0187700124	15002447	F797846	51-3100-632-000-00-000-000-0000		370.16
00000355	02/11/2015	L0187700125	15002447	F797355	51-3100-632-000-00-000-000-0000		135.91
00000355	02/11/2015	L0187700126	15002447	F795795	51-3100-632-000-00-000-000-0000		450.46
00000355	02/11/2015	L0187700127	15002447	F792408	51-3100-632-000-00-000-000-0000		464.54
00000355	02/11/2015	L0187700128	15002447	F803966	51-3100-632-000-00-000-000-0000		241.49
00000355	02/11/2015	L0187700129	15002447	F801951	51-3100-632-000-00-000-000-0000		168.50
00000355	02/11/2015	L0187700130	15002447	F799940	51-3100-632-000-00-000-000-0000		200.81
00000355	02/11/2015	L0187700131	15002447	F797992	51-3100-632-000-00-000-000-0000		176.00
00000355	02/11/2015	L0187700132	15002447	F795930	51-3100-632-000-00-000-000-0000		273.61
00000355	02/11/2015	L0187700133	15002447	F792514	51-3100-632-000-00-000-000-0000		232.93
00000355	02/11/2015	L0187700134	15002447	S124671	51-3100-632-000-00-000-000-0000		4.44
00000355	02/11/2015	L0187700135	15002447	F803955	51-3100-632-000-00-000-000-0000		144.74
00000355	02/11/2015	L0187700136	15002447	F801665	51-3100-632-000-00-000-000-0000		128.87
00000355	02/11/2015	L0187700137	15002447	F801288	51-3100-632-000-00-000-000-0000		96.56
00000355	02/11/2015	L0187700138	15002447	F799874	51-3100-632-000-00-000-000-0000		160.99
00000355	02/11/2015	L0187700139	15002447	F7979657	51-3100-632-000-00-000-000-0000		160.60
00000355	02/11/2015	L0187700140	15002447	F797356	51-3100-632-000-00-000-000-0000		96.56
00000355	02/11/2015	L0187700141	15002447	F795873	51-3100-632-000-00-000-000-0000		184.09
00000355	02/11/2015	L0187700142	15002447	F792436	51-3100-632-000-00-000-000-0000		209.17
00000355	02/11/2015	L0187700143	15002447	F803831	51-3100-632-000-00-000-000-0000		321.79
00000355	02/11/2015	L0187700144	15002447	F801680	51-3100-632-000-00-000-000-0000		176.86
00000355	02/11/2015	L0187700145	15002447	F799289	51-3100-632-000-00-000-000-0000		289.46
00000355	02/11/2015	L0187700146	15002447	F797678	51-3100-632-000-00-000-000-0000		256.86
00000355	02/11/2015	L0187700147	15002447	F796869	51-3100-632-000-00-000-000-0000		144.74

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00000355	02/11/2015	L0187700148	15002447	F795358	51-3100-632-000-00-000-000-0000		209.37
00000355	02/11/2015	L0187700149	15002447	F792568	51-3100-632-000-00-000-000-0000		112.32
00000355	02/11/2015	L0187700150	15002447	F803371	51-3100-632-000-00-000-000-0000		214.06
00000355	02/11/2015	L0187700151	15002447	F802102	51-3100-632-000-00-000-000-0000		388.48
00000355	02/11/2015	L0187700152	15002447	F800731	51-3100-632-000-00-000-000-0000		216.87
00000355	02/11/2015	L0187700153	15002447	F799926	51-3100-632-000-00-000-000-0000		353.05
00000355	02/11/2015	L0187700154	15002447	F798036	51-3100-632-000-00-000-000-0000		168.30
00000355	02/11/2015	L0187700155	15002447	F796887	51-3100-632-000-00-000-000-0000		413.05
00000355	02/11/2015	L0187700156	15002447	F795975	51-3100-632-000-00-000-000-0000		369.89
00000355	02/11/2015	L0187700157	15002447	F790598	51-3100-632-000-00-000-000-0000		480.87
00000355	02/11/2015	L0187700158	15002447	S124673	51-3100-632-000-00-000-000-0000		4.38
00000355	02/11/2015	L0187700159	15002447	F801670	51-3100-632-000-00-000-000-0000		112.42
00000355	02/11/2015	L0187700160	15002447	F799290	51-3100-632-000-00-000-000-0000		256.18
00000355	02/11/2015	L0187700161	15002447	F797679	51-3100-632-000-00-000-000-0000		216.30
00000355	02/11/2015	L0187700162	15002447	F796868	51-3100-632-000-00-000-000-0000		112.42
00000355	02/11/2015	L0187700163	15002447	F795359	51-3100-632-000-00-000-000-0000		112.62
00000355	02/11/2015	L0187700164	15002447	F792569	51-3100-632-000-00-000-000-0000		128.18
00000355	02/11/2015	L0187700165	15002447	F803805	51-3100-632-000-00-000-000-0000		256.96
00000355	02/11/2015	L0187700166	15002447	F803856	51-3100-632-000-00-000-000-0000		273.22
00000355	02/11/2015	L0187700167	15002447	F801625	51-3100-632-000-00-000-000-0000		160.99
00000355	02/11/2015	L0187700168	15002447	F801243	51-3100-632-000-00-000-000-0000		112.81
00000355	02/11/2015	L0187700169	15002447	F799826	51-3100-632-000-00-000-000-0000		177.05
00000355	02/11/2015	L0187700170	15002447	F797802	51-3100-632-000-00-000-000-0000		186.46
00000355	02/11/2015	L0187700171	15002447	F797249	51-3100-632-000-00-000-000-0000		112.62
00000355	02/11/2015	L0187700172	15002447	F795796	51-3100-632-000-00-000-000-0000		160.80
00000355	02/11/2015	L0187700173	15002447	F792388	51-3100-632-000-00-000-000-0000		257.55
00000355	02/11/2015	L0187700174	15002447	F803902	51-3100-632-000-00-000-000-0000		257.16
00000355	02/11/2015	L0187700175	15002447	F801905	51-3100-632-000-00-000-000-0000		160.60
00000355	02/11/2015	L0187700176	15002447	F800778	51-3100-632-000-00-000-000-0000		65.02
00000355	02/11/2015	L0187700177	15002447	F799347	51-3100-632-000-00-000-000-0000		265.05
00000355	02/11/2015	L0187700178	15002447	F797847	51-3100-632-000-00-000-000-0000		257.35

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00000355	02/11/2015	L0187700179	15002447	F797464	51-3100-632-000-00-000-000-0000		144.54
00000355	02/11/2015	L0187700180	15002447	F795976	51-3100-632-000-00-000-000-0000		170.40
00000355	02/11/2015	L0187700181	15002447	F791967	51-3100-632-000-00-000-000-0000		321.13
00000355	02/11/2015	L0187700182	15002447	S124672	51-3100-632-000-00-000-000-0000		11.26
00000355	02/11/2015	L0187700183	15002447	F804006	51-3100-632-000-00-000-000-0000		514.70
00000355	02/11/2015	L0187700184	15002447	F801824	51-3100-632-000-00-000-000-0000		337.65
00000355	02/11/2015	L0187700185	15002447	F747935	51-3100-632-000-00-000-000-0000		390.87
00000355	02/11/2015	L0187700186	15002447	F801289	51-3100-632-000-00-000-000-0000		144.74
00000355	02/11/2015	L0187700187	15002447	F799875	51-3100-632-000-00-000-000-0000		321.79
00000355	02/11/2015	L0187700188	15002447	F797914	51-3100-632-000-00-000-000-0000		418.15
00000355	02/11/2015	L0187700189	15002447	F797280	51-3100-632-000-00-000-000-0000		305.73
00000355	02/11/2015	L0187700190	15002447	F795875	51-3100-632-000-00-000-000-0000		385.83
00000355	02/11/2015	L0187700191	15002447	F792437	51-3100-632-000-00-000-000-0000		393.53
00000355	02/11/2015	L0187700192	15002447	F801424	51-3100-632-000-00-000-000-0000		417.85
00000355	02/11/2015	L0187700193	15002447	F804005	51-3100-632-000-00-000-000-0000		289.08
00000355	02/11/2015	L0187700194	15002447	F799179	51-3100-632-000-00-000-000-0000		273.11
00000355	02/11/2015	L0187700195	15002447	F797579	51-3100-632-000-00-000-000-0000		368.98
00000355	02/11/2015	L0187700196	15002447	F795357	51-3100-632-000-00-000-000-0000		296.68
00000355	02/11/2015	L0187700197	15002447	F790532	51-3100-632-000-00-000-000-0000		385.23
Vendor: 1426 - WAWA INC					Check Date: 02/11/2015	Check Amount:	20,480.00
00000356	02/11/2015	L0187700114	15002447	F801706	51-3100-632-000-00-000-000-0000		447.95
Vendor: 1426 - WAWA INC					Remit # 1 Check Date: 02/11/2015	Check Amount:	447.95
00000357	02/25/2015	L0200900025	15002666	6233637	51-3100-634-000-00-000-000-0000		400.56
00000357	02/25/2015	L0200900026	15002666	6333901	51-3100-634-000-00-000-000-0000		223.80
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Check Date: 02/25/2015	Check Amount:	624.36
00000358	02/19/2015	L0200900001	15002610	2-927-31826	51-3100-530-000-00-000-000-0000		24.98
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1 Check Date: 02/25/2015	Check Amount:	24.98
00000359	02/25/2015	L0200900032	15002670	6848940	51-3100-631-000-00-000-000-0000		4,244.56
00000359	02/25/2015	L0200900033	15002670	6848921	51-3100-631-000-00-000-000-0000		828.71
00000359	02/25/2015	L0200900034	15002670	6845470	51-3100-631-000-00-000-000-0000		2,026.44
00000359	02/25/2015	L0200900035	15002670	6841987	51-3100-631-000-00-000-000-0000		1,587.89

* Denotes Non-Negotiable Transaction

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P - Prenote

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000359	02/25/2015	L0200900036	15002670	6838580	51-3100-631-000-00-000-000-0000		2,404.29
00000359	02/25/2015	L0200900037	15002670	6848922	51-3100-631-000-00-000-000-0000		1,925.13
00000359	02/25/2015	L0200900038	15002670	6845471	51-3100-631-000-00-000-000-0000		1,481.11
00000359	02/25/2015	L0200900039	15002670	6841988	51-3100-631-000-00-000-000-0000		1,618.69
00000359	02/19/2015	L0200900041	15002670	6849008	51-3100-631-000-00-000-000-0000		957.87
00000359	02/19/2015	L0200900042	15002670	6845485	51-3100-631-000-00-000-000-0000		577.54
00000359	02/19/2015	L0200900044	15002670	6841966	51-3100-631-000-00-000-000-0000		295.48
00000359	02/19/2015	L0200900046	15002670	6838304	51-3100-631-000-00-000-000-0000		963.90
00000359	02/19/2015	L0200900215	15002670	6848941	51-3100-631-000-00-000-000-0000		1,107.13
00000359	02/19/2015	L0200900216	15002670	6842045	51-3100-631-000-00-000-000-0000		1,133.57
00000359	02/19/2015	L0200900217	15002670	6845477	51-3100-631-000-00-000-000-0000		370.43
00000359	02/19/2015	L0200900218	15002670	6838577	51-3100-631-000-00-000-000-0000		936.78
00000359	02/19/2015	L0200900219	15002670	6848917	51-3100-631-000-00-000-000-0000		403.62
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Check Date: 02/25/2015	Check Amount:	22,863.14
00000360	02/19/2015	L0200900040	15002670	6838581	51-3100-631-000-00-000-000-0000		1,062.46
00000360	02/25/2015	L0200900220	15002670	6845466	51-3100-631-000-00-000-000-0000		604.94
00000360	02/25/2015	L0200900221	15002670	6841983	51-3100-631-000-00-000-000-0000		1,127.42
00000360	02/25/2015	L0200900222	15002670	6838575	51-3100-631-000-00-000-000-0000		470.26
00000360	02/25/2015	L0200900223	15002670	1081.78	51-3100-631-000-00-000-000-0000		1,081.78
00000360	02/25/2015	L0200900224	15002670	6845474	51-3100-631-000-00-000-000-0000		524.68
00000360	02/25/2015	L0200900225	15002670	6841990	51-3100-631-000-00-000-000-0000		1,204.77
00000360	02/25/2015	L0200900226	15002670	6838583	51-3100-631-000-00-000-000-0000		1,369.61
00000360	02/25/2015	L0200900227	15002670	6848942	51-3100-631-000-00-000-000-0000		395.19
00000360	02/25/2015	L0200900228	15002670	6842046	51-3100-631-000-00-000-000-0000		306.20
00000360	02/25/2015	L0200900229	15002670	6845478	51-3100-631-000-00-000-000-0000		446.01
00000360	02/25/2015	L0200900230	15002670	6838551	51-3100-631-000-00-000-000-0000		351.11
00000360	02/25/2015	L0200900231	15002670	6849007	51-3100-631-000-00-000-000-0000		406.84
00000360	02/25/2015	L0200900232	15002670	6845484	51-3100-631-000-00-000-000-0000		182.99
00000360	02/25/2015	L0200900233	15002670	6841965	51-3100-631-000-00-000-000-0000		322.63
00000360	02/25/2015	L0200900234	15002670	6838302	51-3100-631-000-00-000-000-0000		672.32
00000360	02/25/2015	L0200900235	15002670	6848920	51-3100-631-000-00-000-000-0000		556.25

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000360	02/25/2015	L0200900236	15002670	6845469	51-3100-631-000-00-000-000-0000		620.52
00000360	02/25/2015	L0200900237	15002670	6841986	51-3100-631-000-00-000-000-0000		736.24
00000360	02/25/2015	L0200900238	15002670	6838579	51-3100-631-000-00-000-000-0000		607.76
00000360	02/25/2015	L0200900239	15002670	6848918	51-3100-631-000-00-000-000-0000		1,113.23
00000360	02/25/2015	L0200900240	15002670	6845467	51-3100-631-000-00-000-000-0000		566.29
00000360	02/25/2015	L0200900241	15002670	6841984	51-3100-631-000-00-000-000-0000		715.36
00000360	02/25/2015	L0200900242	15002670	6838576	51-3100-631-000-00-000-000-0000		1,248.75
00000360	02/25/2015	L0200900243	15002670	6849009	51-3100-631-000-00-000-000-0000		751.83
00000360	02/25/2015	L0200900244	15002670	6845486	51-3100-631-000-00-000-000-0000		398.13
00000360	02/25/2015	L0200900245	15002670	6841967	51-3100-631-000-00-000-000-0000		699.79
00000360	02/25/2015	L0200900246	15002670	6838303	51-3100-631-000-00-000-000-0000		851.34
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1	Check Date: 02/25/2015	Check Amount: 19,394.70
00000361	02/25/2015	L0200900212	15002721	130733	51-3100-610-000-00-000-000-0000		85.30
Vendor: 0457 - FOOD EQUIPMENT SERVICE					Remit # 1	Check Date: 02/25/2015	Check Amount: 85.30
00000362	02/19/2015	L0200900097	15002672	01281500064	51-3100-631-000-00-000-000-0000		40.17
Vendor: 0915 - MORABITO BAKING CO INC						Check Date: 02/25/2015	Check Amount: 40.17
00000363	02/25/2015	L0200900098	15002672	012715100048	51-3100-631-000-00-000-000-0000		70.92
00000363	02/25/2015	L0200900099	15002672	01261500077	51-3100-631-000-00-000-000-0000		54.85
00000363	02/25/2015	L0200900100	15002672	012115100063	51-3100-631-000-00-000-000-0000		97.58
00000363	02/25/2015	L0200900101	15002672	012215100073	51-3100-631-000-00-000-000-0000		97.17
00000363	02/25/2015	L0200900102	15002672	012015100083	51-3100-631-000-00-000-000-0000		49.97
00000363	02/25/2015	L0200900103	15002672	011515100069	51-3100-631-000-00-000-000-0000		28.35
00000363	02/25/2015	L0200900104	15002672	011215100080	51-3100-631-000-00-000-000-0000		45.72
00000363	02/25/2015	L0200900105	15002672	011315100072	51-3100-631-000-00-000-000-0000		75.32
00000363	02/25/2015	L0200900106	15002672	010915100075	51-3100-631-000-00-000-000-0000		62.66
00000363	02/25/2015	L0200900107	15002672	010815100083	51-3100-631-000-00-000-000-0000		48.12
00000363	02/25/2015	L0200900108	15002672	0107151500062	51-3100-631-000-00-000-000-0000		47.10
00000363	02/25/2015	L0200900109	15002672	010615100069	51-3100-631-000-00-000-000-0000		56.44
00000363	02/25/2015	L0200900110	15002672	010515100071	51-3100-631-000-00-000-000-0000		45.80
00000363	02/25/2015	L0200900111	15002672	013015100088	51-3100-631-000-00-000-000-0000		35.63
00000363	02/25/2015	L0200900112	15002672	012915100075	51-3100-631-000-00-000-000-0000		78.60

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000363	02/25/2015	L0200900113	15002672	012815100065	51-3100-631-000-00-000-000-0000		59.10
00000363	02/25/2015	L0200900114	15002672	012715100049	51-3100-631-000-00-000-000-0000		77.42
00000363	02/25/2015	L0200900115	15002672	012615100078	51-3100-631-000-00-000-000-0000		31.50
00000363	02/25/2015	L0200900116	15002672	012315100059	51-3100-631-000-00-000-000-0000		67.64
00000363	02/25/2015	L0200900117	15002672	012215100074	51-3100-631-000-00-000-000-0000		43.70
00000363	02/25/2015	L0200900118	15002672	012115100064	51-3100-631-000-00-000-000-0000		106.43
00000363	02/25/2015	L0200900119	15002672	012015100084	51-3100-631-000-00-000-000-0000		55.05
00000363	02/25/2015	L0200900120	15002672	011415100062	51-3100-631-000-00-000-000-0000		84.48
00000363	02/25/2015	L0200900121	15002672	011515100070	51-3100-631-000-00-000-000-0000		15.75
00000363	02/25/2015	L0200900122	15002672	011315100073	51-3100-631-000-00-000-000-0000		50.70
00000363	02/25/2015	L0200900123	15002672	011215100081	51-3100-631-000-00-000-000-0000		108.76
00000363	02/25/2015	L0200900124	15002672	010915100075	51-3100-631-000-00-000-000-0000		39.38
00000363	02/25/2015	L0200900125	15002672	010815100084	51-3100-631-000-00-000-000-0000		47.18
00000363	02/25/2015	L0200900126	15002672	010715100063	51-3100-631-000-00-000-000-0000		78.08
00000363	02/25/2015	L0200900127	15002672	010515100072	51-3100-631-000-00-000-000-0000		79.64
00000363	02/25/2015	L0200900128	15002672	012915100076	51-3100-631-000-00-000-000-0000		12.80
00000363	02/25/2015	L0200900129	15002672	012715100050	51-3100-631-000-00-000-000-0000		42.15
00000363	02/25/2015	L0200900130	15002672	012815100066	51-3100-631-000-00-000-000-0000		18.50
00000363	02/25/2015	L0200900131	15002672	012615100079	51-3100-631-000-00-000-000-0000		32.00
00000363	02/25/2015	L0200900132	15002672	012015100085	51-3100-631-000-00-000-000-0000		80.03
00000363	02/25/2015	L0200900133	15002672	011215100082	51-3100-631-000-00-000-000-0000		38.40
00000363	02/25/2015	L0200900134	15002672	011315100074	51-3100-631-000-00-000-000-0000		47.10
00000363	02/25/2015	L0200900135	15002672	010915100077	51-3100-631-000-00-000-000-0000		18.50
00000363	02/25/2015	L0200900136	15002672	010515100070	51-3100-631-000-00-000-000-0000		59.35
00000363	02/25/2015	L0200900137	15002672	010515100073	51-3100-631-000-00-000-000-0000		18.50
00000363	02/25/2015	L0200900138	15002672	012715100051	51-3100-631-000-00-000-000-0000		88.17
00000363	02/25/2015	L0200900139	15002672	012015100086	51-3100-631-000-00-000-000-0000		84.40
00000363	02/25/2015	L0200900140	15002672	011315100075	51-3100-631-000-00-000-000-0000		105.67
00000363	02/25/2015	L0200900141	15002672	010915100078	51-3100-631-000-00-000-000-0000		55.50
00000363	02/25/2015	L0200900142	15002672	010615100071	51-3100-631-000-00-000-000-0000		62.02
00000363	02/25/2015	L0200900143	15002672	013015100089	51-3100-631-000-00-000-000-0000		20.37

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FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000363	02/25/2015	L0200900144	15002672	012915100077	51-3100-631-000-00-000-000-0000		33.38
00000363	02/25/2015	L0200900145	15002672	012715100052	51-3100-631-000-00-000-000-0000		48.63
00000363	02/25/2015	L0200900146	15002672	012615100080	51-3100-631-000-00-000-000-0000		35.73
00000363	02/25/2015	L0200900147	15002672	012315100070	51-3100-631-000-00-000-000-0000		18.92
00000363	02/25/2015	L0200900148	15002672	012215100075	51-3100-631-000-00-000-000-0000		43.62
00000363	02/25/2015	L0200900149	15002672	012015100087	51-3100-631-000-00-000-000-0000		56.34
00000363	02/25/2015	L0200900150	15002672	011415100063	51-3100-631-000-00-000-000-0000		35.33
00000363	02/25/2015	L0200900151	15002672	011515100071	51-3100-631-000-00-000-000-0000		20.37
00000363	02/25/2015	L0200900152	15002672	011215100083	51-3100-631-000-00-000-000-0000		39.29
00000363	02/25/2015	L0200900153	15002672	010915100079	51-3100-631-000-00-000-000-0000		42.57
00000363	02/25/2015	L0200900154	15002672	0110715100064	51-3100-631-000-00-000-000-0000		64.20
00000363	02/25/2015	L0200900155	15002672	010615100072	51-3100-631-000-00-000-000-0000		31.72
00000363	02/25/2015	L0200900156	15002672	012915100078	51-3100-631-000-00-000-000-0000		56.90
00000363	02/25/2015	L0200900157	15002672	012815100067	51-3100-631-000-00-000-000-0000		49.18
00000363	02/25/2015	L0200900158	15002672	012715100053	51-3100-631-000-00-000-000-0000		60.60
00000363	02/25/2015	L0200900159	15002672	012115100065	51-3100-631-000-00-000-000-0000		46.56
00000363	02/25/2015	L0200900160	15002672	011415100064	51-3100-631-000-00-000-000-0000		89.84
00000363	02/25/2015	L0200900161	15002672	011315100076	51-3100-631-000-00-000-000-0000		53.34
00000363	02/25/2015	L0200900162	15002672	011215100084	51-3100-631-000-00-000-000-0000		83.16
00000363	02/25/2015	L0200900163	15002672	010515100074	51-3100-631-000-00-000-000-0000		89.05
00000363	02/25/2015	L0200900164	15002672	012715100054	51-3100-631-000-00-000-000-0000		25.29
00000363	02/25/2015	L0200900165	15002672	012015100088	51-3100-631-000-00-000-000-0000		47.53
00000363	02/25/2015	L0200900166	15002672	011315100077	51-3100-631-000-00-000-000-0000		42.39
00000363	02/25/2015	L0200900167	15002672	011215100085	51-3100-631-000-00-000-000-0000		47.52
00000363	02/25/2015	L0200900168	15002672	010615100073	51-3100-631-000-00-000-000-0000		30.16
00000363	02/25/2015	L0200900169	15002672	012615100081	51-3100-631-000-00-000-000-0000		44.10
00000363	02/25/2015	L0200900170	15002672	012715100055	51-3100-631-000-00-000-000-0000		28.10
00000363	02/25/2015	L0200900171	15002672	012015100089	51-3100-631-000-00-000-000-0000		61.10
00000363	02/25/2015	L0200900172	15002672	011315100078	51-3100-631-000-00-000-000-0000		72.70
00000363	02/25/2015	L0200900173	15002672	010915100080	51-3100-631-000-00-000-000-0000		27.75
00000363	02/25/2015	L0200900174	15002672	010815100085	51-3100-631-000-00-000-000-0000		12.80

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000363	02/25/2015	L0200900175	15002672	010615100074	51-3100-631-000-00-000-000-0000		40.15
00000363	02/25/2015	L0200900176	15002672	0101515100075	51-3100-631-000-00-000-000-0000		18.50
00000363	02/25/2015	L0200900177	15002672	012715100056	51-3100-631-000-00-000-000-0000		62.38
00000363	02/25/2015	L0200900178	15002672	012015100090	51-3100-631-000-00-000-000-0000		105.38
00000363	02/25/2015	L0200900179	15002672	011415100065	51-3100-631-000-00-000-000-0000		47.10
00000363	02/25/2015	L0200900180	15002672	011215100086	51-3100-631-000-00-000-000-0000		40.73
00000363	02/25/2015	L0200900181	15002672	010915100081	51-3100-631-000-00-000-000-0000		37.00
00000363	02/25/2015	L0200900182	15002672	010615100075	51-3100-631-000-00-000-000-0000		7.68
00000363	02/25/2015	L0200900183	15002672	0105100076	51-3100-631-000-00-000-000-0000		52.36
00000363	02/25/2015	L0200900184	15002672	012815100068	51-3100-631-000-00-000-000-0000		32.00
00000363	02/25/2015	L0200900185	15002672	012715100057	51-3100-631-000-00-000-000-0000		143.24
00000363	02/25/2015	L0200900186	15002672	012615100082	51-3100-631-000-00-000-000-0000		21.41
00000363	02/25/2015	L0200900187	15002672	012115100066	51-3100-631-000-00-000-000-0000		83.80
00000363	02/25/2015	L0200900188	15002672	012015100091	51-3100-631-000-00-000-000-0000		76.63
00000363	02/25/2015	L0200900189	15002672	011315100079	51-3100-631-000-00-000-000-0000		100.44
00000363	02/25/2015	L0200900190	15002672	011215100087	51-3100-631-000-00-000-000-0000		19.96
00000363	02/25/2015	L0200900191	15002672	010815100086	51-3100-631-000-00-000-000-0000		81.10
00000363	02/25/2015	L0200900192	15002672	010615100076	51-3100-631-000-00-000-000-0000		81.17
00000363	02/25/2015	L0200900193	15002672	010515100077	51-3100-631-000-00-000-000-0000		33.30
00000363	02/25/2015	L0200900194	15002672	012715100058	51-3100-631-000-00-000-000-0000		35.13
00000363	02/25/2015	L0200900195	15002672	012615100083	51-3100-631-000-00-000-000-0000		66.15
00000363	02/25/2015	L0200900196	15002672	012015100092	51-3100-631-000-00-000-000-0000		74.78
00000363	02/25/2015	L0200900197	15002672	011315100080	51-3100-631-000-00-000-000-0000		60.54
00000363	02/25/2015	L0200900198	15002672	011215100088	51-3100-631-000-00-000-000-0000		75.40
00000363	02/25/2015	L0200900199	15002672	010615100077	51-3100-631-000-00-000-000-0000		69.70
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1	Check Date: 02/25/2015	Check Amount: 5,526.70
00000364	02/25/2015	L0200900028	15002655	JAN. MILEAGE	51-3100-580-000-00-000-000-0000		24.29
00000364	02/25/2015	L0200900029	15002638	OCT,NOV,DEC MILE	51-3100-580-000-00-000-000-0000		26.88
00000364	02/25/2015	L0200900030	15002638	OCT,NOV,DEC MILE	51-3100-580-000-00-000-000-0000		18.08
00000364	02/25/2015	L0200900031	15002638	OCT,NOV,DEC MILE	51-3100-580-000-00-000-000-0000		16.72
Vendor: 1618 - PAULA JONES						Check Date: 02/25/2015	Check Amount: 85.97

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000365	02/25/2015	L0200900027	15002667	333132	51-3100-631-000-00-000-000-0000		559.30
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE					Check Date: 02/25/2015	Check Amount:	559.30
00000366	02/25/2015	L0200900200	15001995	A2076893	51-3100-762-000-00-000-000-0000		7,538.40
00000366	02/25/2015	L0200900201	15001995	A2076893	51-3100-762-000-00-000-000-0000		199.80
00000366	02/25/2015	L0200900202	15001995	A2076894	51-3100-762-000-00-000-000-0000		7,538.40
00000366	02/25/2015	L0200900203	15001995	A2076894	51-3100-762-000-00-000-000-0000		199.80
00000366	02/25/2015	L0200900204	15001993	A2083244	51-3100-762-000-00-000-000-0000		33,524.00
00000366	02/25/2015	L0200900205	15001993	A2083244	51-3100-762-000-00-000-000-0000		1,000.00
00000366	02/25/2015	L0200900206	15001993	A2083244	51-3100-762-000-00-000-000-0000		800.00
00000366	02/25/2015	L0200900207	15001993	A2083244	51-3100-762-000-00-000-000-0000		1,112.00
00000366	02/25/2015	L0200900208	15001993	A2083244	51-3100-762-000-00-000-000-0000		1,421.73
00000366	02/25/2015	L0200900209	15001993	A2083244	51-3100-762-000-00-000-000-0000		200.00
00000366	02/25/2015	L0200900210	15001993	A2083244	51-3100-762-000-00-000-000-0000		134.86
00000366	02/25/2015	L0200900211	15001993	A2083244	51-3100-762-000-00-000-000-0000		172.56
Vendor: 1242 - SINGER EQUIPMENT COMPANY INC					Check Date: 02/25/2015	Check Amount:	53,841.55
00000367	02/25/2015	L0200900002	15002668	B1280899	51-3100-610-000-00-000-000-0000		153.60
00000367	02/25/2015	L0200900003	15002668	B1280899	51-3100-610-000-00-000-000-0000		115.20
00000367	02/25/2015	L0200900004	15002668	B1280899	51-3100-610-000-00-000-000-0000		19.20
00000367	02/25/2015	L0200900005	15002668	B1280899	51-3100-610-000-00-000-000-0000		245.50
00000367	02/25/2015	L0200900006	15002668	B1280899	51-3100-610-000-00-000-000-0000		176.00
00000367	02/25/2015	L0200900007	15002668	B1280899	51-3100-610-000-00-000-000-0000		307.00
00000367	02/25/2015	L0200900008	15002668	B1280899	51-3100-610-000-00-000-000-0000		870.00
00000367	02/25/2015	L0200900009	15002668	B1280899	51-3100-610-000-00-000-000-0000		505.20
00000367	02/25/2015	L0200900010	15002668	B1280899	51-3100-610-000-00-000-000-0000		286.50
00000367	02/25/2015	L0200900011	15002668	B1280899	51-3100-610-000-00-000-000-0000		445.50
00000367	02/25/2015	L0200900012	15002668	B1280899	51-3100-610-000-00-000-000-0000		96.80
00000367	02/25/2015	L0200900013	15002668	B1280899	51-3100-610-000-00-000-000-0000		198.00
00000367	02/25/2015	L0200900014	15002668	B1280899	51-3100-610-000-00-000-000-0000		864.80
00000367	02/25/2015	L0200900015	15002668	B1280899	51-3100-610-000-00-000-000-0000		194.75
00000367	02/25/2015	L0200900016	15002668	B1280899	51-3100-610-000-00-000-000-0000		283.00
00000367	02/25/2015	L0200900017	15002668	B1280899	51-3100-610-000-00-000-000-0000		109.75

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

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Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000367	02/25/2015	L0200900018	15002668	B1280899	51-3100-610-000-00-000-000-0000		229.00
00000367	02/25/2015	L0200900019	15002668	B1280899	51-3100-610-000-00-000-000-0000		952.00
00000367	02/25/2015	L0200900020	15002668	B1280899	51-3100-610-000-00-000-000-0000		61.00
00000367	02/25/2015	L0200900021	15002668	B1280899	51-3100-610-000-00-000-000-0000		272.85
00000367	02/25/2015	L0200900022	15002668	B1280899	51-3100-610-000-00-000-000-0000		143.49
00000367	02/25/2015	L0200900023	15002668	B1280899	51-3100-610-000-00-000-000-0000		129.95
Vendor: 1242 - SINGER EQUIPMENT COMPANY INC					Remit # 1	Check Date: 02/25/2015	Check Amount: 6,659.09
00000368	02/25/2015	L0200900024	15002656	JAN MILEAGE	51-3100-580-000-00-000-000-0000		75.00
Vendor: 1283 - SUSAN MAYALL					Check Date: 02/25/2015		Check Amount: 75.00
00000369	02/25/2015	L0200900213	15002720	2585974	51-3100-634-000-00-000-000-0000		64.00
00000369	02/25/2015	L0200900214	15002720	2619805	51-3100-634-000-00-000-000-0000		56.00
Vendor: 2143 - SWISS PREMIUM DAIRY LLC					Remit # 1	Check Date: 02/25/2015	Check Amount: 120.00
00000370	02/19/2015	L0200900048	15002671	1293171	51-3100-631-000-00-000-000-0000		1,382.12
00000370	02/19/2015	L0200900049	15002671	1712856	51-3100-631-000-00-000-000-0000		693.94
00000370	02/19/2015	L0200900050	15002671	1504624	51-3100-631-000-00-000-000-0000		1,999.19
00000370	02/19/2015	L0200900051	15002671	1083752	51-3100-631-000-00-000-000-0000		2,244.63
00000370	02/19/2015	L0200900052	15002671	1712855	51-3100-631-000-00-000-000-0000		1,263.38
00000370	02/19/2015	L0200900053	15002671	1293172	51-3100-631-000-00-000-000-0000		8.14
00000370	02/19/2015	L0200900054	15002671	1293169	51-3100-631-000-00-000-000-0000		1,718.71
00000370	02/19/2015	L0200900055	15002671	1504627	51-3100-631-000-00-000-000-0000		1,617.52
00000370	02/19/2015	L0200900056	15002671	1083753	51-3100-631-000-00-000-000-0000		179.68
00000370	02/19/2015	L0200900057	15002671	1083751	51-3100-631-000-00-000-000-0000		1,598.19
00000370	02/19/2015	L0200900058	15002671	1712852	51-3100-631-000-00-000-000-0000		978.99
00000370	02/19/2015	L0200900059	15002671	1712854	51-3100-631-000-00-000-000-0000		37.96
00000370	02/19/2015	L0200900060	15002671	1293167	51-3100-631-000-00-000-000-0000		266.16
00000370	02/19/2015	L0200900061	15002671	1504626	51-3100-631-000-00-000-000-0000		758.20
00000370	02/19/2015	L0200900062	15002671	1083748	51-3100-631-000-00-000-000-0000		1,107.17
00000370	02/19/2015	L0200900063	15002671	1705811	51-3100-631-000-00-000-000-0000		1,121.14
00000370	02/19/2015	L0200900064	15002671	1283224	51-3100-631-000-00-000-000-0000		679.78
00000370	02/19/2015	L0200900065	15002671	1496116	51-3100-631-000-00-000-000-0000		737.70
00000370	02/19/2015	L0200900066	15002671	1074647	51-3100-631-000-00-000-000-0000		1,135.54

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000370	02/19/2015	L0200900067	15002671	1083746	51-3100-631-000-00-000-000-0000		817.81
00000370	02/19/2015	L0200900068	15002671	1712850	51-3100-631-000-00-000-000-0000		896.25
00000370	02/19/2015	L0200900069	15002671	1293170	51-3100-631-000-00-000-000-0000		1,109.87
00000370	02/19/2015	L0200900070	15002671	1504622	51-3100-631-000-00-000-000-0000		755.06
00000370	02/19/2015	L0200900071	15002671	1712849	51-3100-631-000-00-000-000-0000		1,330.05
00000370	02/19/2015	L0200900072	15002671	1293168	51-3100-631-000-00-000-000-0000		908.56
00000370	02/19/2015	L0200900073	15002671	1504623	51-3100-631-000-00-000-000-0000		691.94
00000370	02/19/2015	L0200900074	15002671	1083750	51-3100-631-000-00-000-000-0000		1,346.05
00000370	02/19/2015	L0200900075	15002671	1705812	51-3100-631-000-00-000-000-0000		390.29
00000370	02/19/2015	L0200900076	15002671	1283225	51-3100-631-000-00-000-000-0000		361.95
00000370	02/19/2015	L0200900077	15002671	1496117	51-3100-631-000-00-000-000-0000		540.51
00000370	02/19/2015	L0200900078	15002671	1074648	51-3100-631-000-00-000-000-0000		555.16
00000370	02/19/2015	L0200900079	15002671	17412851	51-3100-631-000-00-000-000-0000		715.80
00000370	02/19/2015	L0200900080	15002671	1293166	51-3100-631-000-00-000-000-0000		338.12
00000370	02/19/2015	L0200900081	15002671	1504625	51-3100-631-000-00-000-000-0000		486.52
00000370	02/19/2015	L0200900082	15002671	1083747	51-3100-631-000-00-000-000-0000		775.66
00000370	02/19/2015	L0200900083	15002671	1705813	51-3100-631-000-00-000-000-0000		58.66
00000370	02/19/2015	L0200900084	15002671	17058810	51-3100-631-000-00-000-000-0000		563.99
00000370	02/19/2015	L0200900085	15002671	1283226	51-3100-631-000-00-000-000-0000		105.90
00000370	02/19/2015	L0200900086	15002671	1283223	51-3100-631-000-00-000-000-0000		780.24
00000370	02/19/2015	L0200900087	15002671	1496122	51-3100-631-000-00-000-000-0000		228.60
00000370	02/19/2015	L0200900088	15002671	1074649	51-3100-631-000-00-000-000-0000		476.16
00000370	02/19/2015	L0200900089	15002671	1074646	51-3100-631-000-00-000-000-0000		1,667.68
00000370	02/19/2015	L0200900090	15002671	1705806	51-3100-631-000-00-000-000-0000		1,303.50
00000370	02/19/2015	L0200900091	15002671	1283219	51-3100-631-000-00-000-000-0000		587.67
00000370	02/19/2015	L0200900092	15002671	1496118	51-3100-631-000-00-000-000-0000		890.66
00000370	02/19/2015	L0200900093	15002671	1712853	51-3100-631-000-00-000-000-0000		824.80
00000370	02/19/2015	L0200900094	15002671	1504620	51-3100-631-000-00-000-000-0000		788.38
00000370	02/19/2015	L0200900095	15002671	1293165	51-3100-631-000-00-000-000-0000		451.44
00000370	02/19/2015	L0200900096	15002671	1083749	51-3100-631-000-00-000-000-0000		831.34

Vendor: 1397 - US FOODSERVICE - ALLENTOWN

Remit # 1 Check Date: 02/25/2015

Check Amount:

41,106.76

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/07/2015 To 02/27/2015

fackrgc

Note: Output selection limited to transactions dated between 02/07/2015 and 02/27/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					51-FOOD SERVICE/CAFETERIA		185,780.55
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		185,780.55
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		185,780.55

Finance Committee

Enclosure #5

HUMAN RESOURCES REPORT – MARCH 2015

1. Resignations - Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Herr, Ashley, 8th Grade Cheerleading Coach for the South Brandywine Middle School. Letter Dated: 2/26/15. Reason: Personal. Effective: 6/8/15.

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) Bridges, Charlotte, ESL Teacher for the King's Highway and East Fallowfield Elementary Schools. Posted: 10/27/14. Salary: \$44,000.00 (prorated). Temporary Professional Contract. Degree: BS – Elementary Education, University of Phoenix. Certifications: Elementary Education, ESL K-12, English 7-12, Immaculata University. Years of Exp: 0. Effective: TBD. SP4: Approved.

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) Beren, Ursula, School Nurse for the South Brandywine Middle School. Letter Dated: 2/24/15. Effective: 1/7/15 – 2/6/15.

Finance Committee

Enclosure #6



9107 Main Street, PO Box 318
McKean, PA 16426
814-476-0400 Fax 814-476-1097
your money@municipalrevenues.com
www.municipalrevenues.com
One last Look... To Be Sure

TO: Ronald Kabonick and Damon Homich
FROM: Chuck Herron
DATE: February 18, 2015
SUBJECT: Coatesville Area School District

Since the loan taken out with Firstrust Bank by Northwest Pennsylvania Incubator Association now has been satisfied, we can authorize the distribution of funds on deposit with Firstrust Bank. These funds represent the Reserve account, accumulated interest earned on this account, and collections that have been deposited subsequent to the note payoff.

Per agreed to the Sale and Purchase agreement, once the note is satisfied by the purchaser, the Reserve account in the amount of \$ 291,742.50 and any additional interest shall to be disbursed to the District.

Whereas, per agreed to in the Sale and Purchase agreement, the Clearing account, with a current balance of \$257,431.92 needs to be distributed. Once the note is satisfied by the purchaser, NPJA will retain 5% of the Clearing account in the amount of \$12,871.60; and the remaining collections will be forwarded to the Coatesville Area SD in the amount of \$244,456.32.

However, the District needs to be aware NPJA currently owns the District liens, and for the future management these liens could be utilized for development efforts along with the District liens. Further prior to repurchase MRS will confirm that Firstrust has released the UCC lien held against the liens and the parties agree that this Agreement shall serve as the re-assignment of those liens back to the District. Further MRS will notify the County tax claim bureau that these liens have been re-assigned and to direct all revenue henceforth to the District.

Pursuant to the 5th Addendum to the Sale and Purchase Agreement Section 4.05, having satisfied the note by the purchaser, NPJA agreed to accept 5% of the outstanding delinquent taxes as of January 31, 2015 in the amount of \$34,926.29; and the remaining collections forwarded to Coatesville Area School District.

Outstanding Tax Claims as of December 31, 2014	
2009 Total	88,080.18
2010 Total	133,041.44
2011 Total	189,442.87
2012 Total	307,961.39
Total claims to repurchase	\$ 718,525.88
Repurchase price percent	5%
Repurchase price	\$ 35,926.29



The District elects to exercise the option set forth in Section 4.05. Here is an allocation of Funds currently on deposit with Firsttrust including accrued interest.

Distribution of funds:

1	Balance in Clearing Account	\$	257,431.92
2	Per Agreement (NPIA receives 5% of the Clearing Account)	\$	(12,871.60)
3	Per Agreement, the District Repurchases the outstanding delinquent taxes as of January 31, 2015 and pays 5% of the Outstanding face value of the most recent 4 Years purchased to NPIA utilizing funds in the Clearing Account	\$	(35,926.29)
4	Net to District from Clearing Account	\$	208,634.03
5	Per Agreement, the District receives 100% of the reserve Account.	\$	291,742.50
6	NET TO Coatesville ASD (4+5)	\$	500,376.53

Date:

Ronald Kabonick, Coatesville Area School District

Date:

Chuck Herron, CPA, Municipal Revenue Service

Date:

Damon Homich, NPIA

Finance Committee

Enclosure #7

BENNER EDUCATIONAL SERVICES CENTER
LEASE AGREEMENT

WHEREAS, this is a Lease Agreement (the "AGREEMENT") between the Coatesville Area School District ("CASD") as Landlord, and the Art Partners Studio ("APS") as Tenant, and,

WHEREAS, the property which is the subject of this AGREEMENT is a portion (as defined below) on the second floor of the Benner Educational Services Center located at 545 East Lincoln Highway, Coatesville, Pennsylvania 19320 (the "PROPERTY"); and,

WHEREAS, APS desires to lease a portion of the PROPERTY from CASD, as described in this LEASE; and,

WHEREAS, CASD is the owner of the PROPERTY and desires to lease a portion of the BUILDING to APS, as described in this AGREEMENT;

NOW, THEREFORE, based on these premises, and for good and valuable consideration, the sufficiency of which is hereby acknowledged, it is hereby agreed to between APS and CASD (the "PARTIES") as follows:

1. **Leased Property.** The portion of the PROPERTY to be leased under this AGREEMENT (the "LEASED PROPERTY") is on the second floor space at the PROPERTY **as indicated on the attached floor plan.** As noted on the floor plan, the LEASED PROPERTY comprises only three sections of the second floor of the PROPERTY: 1) an area totaling 770 square feet; 2) an area totaling 610 square feet; 3) an area totaling 630 square feet, for a total space of 2,010 square feet of LEASED PROPERTY.
2. **Term of Lease.** The initial term of the lease ("TERM") shall begin on June 1, 2015 and shall end on December 31, 2018.
1. **Termination Upon Sale.** Notwithstanding anything in this AGREEMENT to the contrary, if the PROPERTY is sold by CASD during the TERM, or during any renewal term, then the

lease shall end on the date of closing of the sale on the PROPERTY.

2.2. Renewal Option. APS shall have the option to a Renewal Term of the lease for the LEASED PROPERTY to run from January 1, 2019 through December 31, 2022. In order to exercise this option, APS must deliver written notice exercising its option to CASD's Superintendent and Director of Business Administration on or before December 31, 2018. If such notice is not received by CASD's Superintendent and Director of Business Administration on or before October 31, 2018, the lease will expire on December 31, 2018.

2.3. Termination. Notwithstanding anything else in this AGREEMENT to the contrary, APS or CASD may terminate this AGREEMENT during the Term or the Renewal Term upon thirty (30) days written notice to the other.

3. Rental Amount. APS shall pay CASD a monthly rental amount of the ANNUAL SQUARE FOOTAGE RATE multiplied by the total square footage leased at the time of payment, divided by twelve (12). (Accordingly, the initial rent payment will be the initial ANNUAL SQUARE FOOTAGE RATE of \$6.50 multiplied by 2,010, divided by twelve (12), for a total of \$1,088.75).

3.1 Time for Payment. Each month's rent for the duration of this AGREEMENT shall be paid on the first day of each calendar month by delivery of payment to CASD's Accounts Receivable Department, 3030 C. G. Zinn Road, Thorndale, PA 19372.

3.2 The ANNUAL SQUARE FOOTAGE RATE shall be adjusted annually, prior to the January rent payment, in proportion to the change over the previous twelve (12) months in the Consumer Price Index for All Urban Consumers ("CPI-U") in the Philadelphia-Wilmington-Atlantic City area, as determined by the U.S. Bureau of Labor Statistics, up to a maximum increase of three percent (3%) in any year. The

increase in the CPI-U shall be determined on December 1st of each year, by comparing the CPI-U for October of the then-current year to the CPI-U for the prior October. Under no circumstances shall the ANNUAL SQUARE FOOTAGE RATE decrease, even if there is a decrease in the CPI-U.

3.3 As noted above, the square footage of LEASED PROPERTY is subject to change if CASD makes additional space available and APS.

4. **Default.** If default shall at any time be made by APS in the payment of rent when due to CASD as herein provided, and if said default shall continue for fifteen (15) days after written notice thereof shall have been given to APS by CASD, or if default shall be made in any of the other covenants or conditions to be kept, observed and performed by APS and such default shall continue for thirty (30) days after notice thereof in writing to APS by CASD without correction thereof then having been commenced and thereafter diligently prosecuted, CASD may declare the term of this Lease ended and terminated by giving APS written notice of such intention, and if possession of the LEASED PROPERTY is not surrendered, CASD may reenter said premises. CASD shall have, in addition to the remedy above provided, any other right or remedy available to CASD on account of any APS default, either in law or equity. CASD shall use reasonable efforts to mitigate its damages.

5. **Utilities.** CASD shall be responsible for the payment of the following utilities for the LEASED PROPERTY during the Term and any Renewal Term of the lease: (a) heating and air conditioning; (b) hot and cold water; (c) electricity; (d) natural gas; (e) sewer; (f) telephone access; and (g) any other utilities used during the Term. The utilities to be provided by CASD **shall not** include the provision of school security personnel. Furthermore, CASD **shall not** be liable for any inconvenience or harm caused by any stoppage, interruption or reduction of utilities and services to the LEASED PROPERTY. Such interruption or suspension of

utilities shall not excuse APS from paying monthly rent.

5.1 APS acknowledges that the LEASED PROPERTY is designed to handle standard office-use electrical facilities and standard office lighting. APS shall not use any equipment or devices that utilize excessive electrical energy or which may, in CASD's reasonable opinion, overload the wiring or interfere with electrical services.

6. **Taxes.** CASD shall be responsible for the payment of all property taxes for the LEASED PROPERTY for the Term of this AGREEMENT. APS shall pay for all sales taxes and other similar fees or taxes imposed by any and all federal, state or local authorities due as a result of all activities conducted by APS on or at the PROPERTY during the Term. Nothing in this AGREEMENT shall obligate APS to pay any Taxes for which APS is exempt under any state or federal statute, provided, that CASD has no obligation to pay any Taxes that APS is responsible to pay under this Lease to any taxing authority relating to the PROPERTY or APS use or occupancy thereof and the PROPERTY is fully exempt from taxes and, provided further, that APS applies for and receives such exemption and provides CASD with written proof of such exemption from the governing body granting such exemption.

6.1 The term "Taxes" as used in this Lease does not include, and nothing contained in this AGREEMENT requires, or shall be construed to require, APS to pay any of CASD's gift, estate, inheritance, succession, business privilege, transfer tax (except any transfer tax levied as a result of CASD and APS entering into this Lease), or any income tax (except to the extent levied in lieu of real estate taxes).

7. **Maintenance.** The PARTIES shall be responsible for maintenance for the LEASED PROPERTY as follows:

7.1. CASD shall maintain the PROPERTY and all improvements, equipment, fixtures, appliances and systems now or hereafter located at or in the PROPERTY, in good and safe

order, condition and appearance, and make all necessary or appropriate repairs, replacements and renewals to the PROPERTY.

7.2. CASD shall remove all snow, ice, and debris from all walkways, parking lot and other paved surfaces.

7.3. APS shall do nothing to destroy, deface, or damage or remove any part of the PROPERTY intentionally.

7.4. APS shall keep no inflammable or dangerous things, substances or materials in or at the PROPERTY.

7.5. APS will use the LEASED PROPERTY for only professional office space, and to offer educational and community programming and services. APS shall not occupy or use the LEASED PROPERTY for any other purposes, nor allow the LEASED PROPERTY to be used for any other purposes.

7.6. **Janitorial Services.** APS shall be responsible to provide janitorial services for the LEASED PROPERTY consistent with other office and educational facilities.

7.7. **Security.** The PROPERTY is secured by surveillance cameras and access card readers owned by CASD. CASD will program with access card readers as requested by APS to provide access to APS. CASD will also provide all necessary keys and/or security cards to APS. APS will be responsible for reimbursing the costs of these items to CASD. At APS request, CASD will update and/or upgrade the surveillance cameras for the LEASED PROPERTY. APS will be responsible for reimbursing the costs of any such update and/or upgrade to CASD.

7.8. **Signage.** CASD will work with APS to provide adequate signage adjacent to the PROPERTY, according to local zoning codes. APS will be responsible for reimbursing the costs of any signage changes to CASD.

8. **Security Deposit.** No security deposit shall be required of LESSEE.
9. **Insurance.** APS shall maintain property/casualty/fire insurance in an amount sufficient to cover total replacement costs of the LEASED PROPERTY, at APS's sole cost and expense. APS shall furnish to CASD such proof of insurance as CASD may reasonably require. APS shall also, at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the activities conducted in the LEASED PROPERTY, such insurance to afford minimum protection of not less than \$1,000,000 combined single-limit coverage of bodily injury, property damage or combination thereof. CASD shall be listed as an additional insured on APS's policy or policies of comprehensive general liability insurance, and APS shall provide CASD with current certificates of insurance evidencing APS's compliance with this Paragraph.
- 9.1 APS shall obtain the agreement of APS's insurers to notify CASD that an insurance policy is due to expire at least ten (10) days prior to such expiration.
- 9.2 If the LEASED PROPERTY or any other part of the PROPERTY is damaged by fire or other casualty resulting from any act or negligence of APS or any of APS's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and APS shall be responsible for the costs of repair not covered by insurance.
10. **Sublease and Assignment.** APS shall have the right, with CASD's consent, to lease or sublet all or part of the LEASED PROPERTY. CASD will not unreasonably withhold its approval.
11. **APS's Right to Make Improvements.** APS shall have the right to make modifications and improvements to the LEASED PROPERTY, at its expense, upon obtaining prior approval of CASD. APS shall be responsible for obtaining all necessary permits and approvals for any

modifications and/or improvements to the LEASED PROPERTY, including, but not limited to, building permits. CASD agrees to cooperate with APS in obtaining any required permits or approvals. APS shall be permitted to paint, install carpet and spackle as needed within the LEASED PROPERTY. All damage to the LEASED PROPERTY caused by such removal shall be repaired by Tenant at Tenant's expense.

11.1. **Access Prior to Lease Term.** APS shall have access to the LEASED PROPERTY 45 calendar days prior to effective day of the lease to make authorized improvements, to install communications equipment and wiring, and to install furniture, fixtures, and other equipment. Access to the LEASED PROPERTY during this period shall be coordinated with CASD.

12. **Quiet Possession.** CASD covenants and warrants that upon performance by APS of its obligations hereunder, CASD will keep and maintain APS in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the LEASED PROPERTY during the term of this AGREEMENT.

13. **Waiver.** No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

14. **Leased Property Access.** APS shall have access to the LEASED PROPERTY on weekdays and on weekends when providing services and educational programming.

15. **Shared Space.** In addition to its use of the LEASED PROPERTY, APS shall be allowed to utilize the PROPERTY's second-floor kitchenette area and auditorium on a shared basis with

CASD. In determining usage for shared areas, priority will be given to CASD events.

16. **Parking.** APS shall be provided with four (4) dedicated parking spaces in an area to be determined by CASD. During the term of this Lease, APS shall also have the non-exclusive use in common with CASD of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by CASD. CASD reserves the right to further designate parking areas for APS and APS's agents and employees. APS shall provide CASD with a list of all license plate numbers for the cars owned by APS, its agents and employees.

17. **Entry.** CASD shall have the right to enter the LEASED PROPERTY at reasonable hours to inspect the same, provided that CASD shall not thereby unreasonably interfere with APS's business on the LEASED PROPERTY.

18. **Authority to Execute this AGREEMENT.** The undersigned represent and warrant that they have full and unconditional authority to enter into this AGREEMENT on behalf of their respective PARTIES, and that, by executing this AGREEMENT, they are binding their respective PARTIES to the terms of this AGREEMENT.

19. **Successors.** The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

20. **Compliance with Law.** APS shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to APS's use of the LEASED PROPERTY. CASD shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the LEASED PROPERTY.

21. **Governing Law.** The Laws and Regulations of the Commonwealth of Pennsylvania shall govern this AGREEMENT.

22. **Confession of Judgment.** Sections 22.1 and 22.2 below set forth warrants of attorney to

confess judgments against APS. In granting these warrants of attorney to confess judgments against APS, APS hereby knowingly, intentionally, voluntarily and unconditionally waives any and all rights APS has or may have to prior notices and an opportunity for hearing under the respective constitutions and laws of the United States and the Commonwealth of Pennsylvania.

22.1 Confession of Judgment for Rent. APS irrevocably authorizes and empowers the prothonotary or clerk or any attorney of any court of record to appear for and confess judgment against tenant for such rent and other sums as are due and/or may become due under this lease, without stay of execution and with an attorney's collection fee of five percent (5%) of the amount due (but not less than \$1,000.00), which is reasonable as an attorney's fee. To the extent permitted by law, tenant releases all errors in such proceedings. If a verified copy of this AGREEMENT is filed, it shall not be necessary to file the original AGREEMENT. The authority and power to appear for and confess judgment against APS shall not be exhausted by the initial exercise thereof, and judgment may be confessed as often as any event of default hereunder occurs. Such authority may be exercised during or after the expiration of the lease term and/or during or after the expiration of any extended or renewal term.

22.2 Confession of Judgment for Possession. APS irrevocably authorizes and empowers the prothonotary or clerk or any attorney of any court of record to appear for and confess judgment against APS for possession of the demised premises, without stay of execution. To the extent permitted by law, APS releases all errors in such proceedings. If a verified copy of this AGREEMENT is filed, it shall not be necessary to file the original AGREEMENT. The authority and power to appear for and confess judgment against APS shall not be exhausted by the initial exercise thereof, and

judgment may be confessed as often as any event of default hereunder occurs. Such authority may be exercised during or after the expiration of the lease term and/or during or after the expiration of any extended or renewal term. If such proceeding is terminated and the possession of the demised premises remains in or is restored to APS, CASD shall have the right for the same event of default and upon any subsequent event or events of default, or upon the termination of this AGREEMENT under any of the terms of this AGREEMENT, to bring one or more further action or actions as hereinbefore set forth to recover possession of the demised premises and confess judgment for the recovery of possession of the demised premises as hereinabove provided.

22.3 **Proceedings.** If proceedings shall be commenced by CASD to recover possession under the acts of assembly and rules of civil procedure, either at the end of the lease term or upon the earlier termination of this AGREEMENT, or for non-payment of rent or any other reason, APS specifically waives the right to any and all notices required by the Landlord and Tenant Act of 1951, as the same may be amended; and agrees that five (5) days' notice shall be sufficient in all cases.

23. **Indemnity.** APS agrees to indemnify, defend and hold harmless CASD, its affiliates, employees, administrators, board members, agents, and assigns from and against any claims, demands, suits, liabilities, losses, damages, fines, penalties, and expenses (including reasonable attorney's fees) that arise out of or result from (1) the performance of this AGREEMENT by CASD and APS, or (2) a breach by APS of any term of this AGREEMENT.

24. **Entire Agreement.** This AGREEMENT represents the entire agreement of the PARTIES and sets forth all the promises, agreements, conditions, or understandings, either oral or written, between them other than as set forth in this AGREEMENT. Any subsequent

alteration, amendment, change or addition to this AGREEMENT shall not be binding on the PARTIES unless reduced to writing and signed by them.

25. **Headings.** The headings used in this AGREEMENT are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this AGREEMENT.

26. **Severability.** If any portion of this AGREEMENT is contrary to law or laws subsequently enacted, or should be found contrary to laws during the Term of this AGREEMENT, the validity of the remaining provisions of this AGREEMENT shall not be affected thereby.

IN WITNESS WHEREOF, the PARTIES hereto, intending to be legally bound hereby, have hereunder set their hands and seals:

By: Lessee, Art Partners Studio:

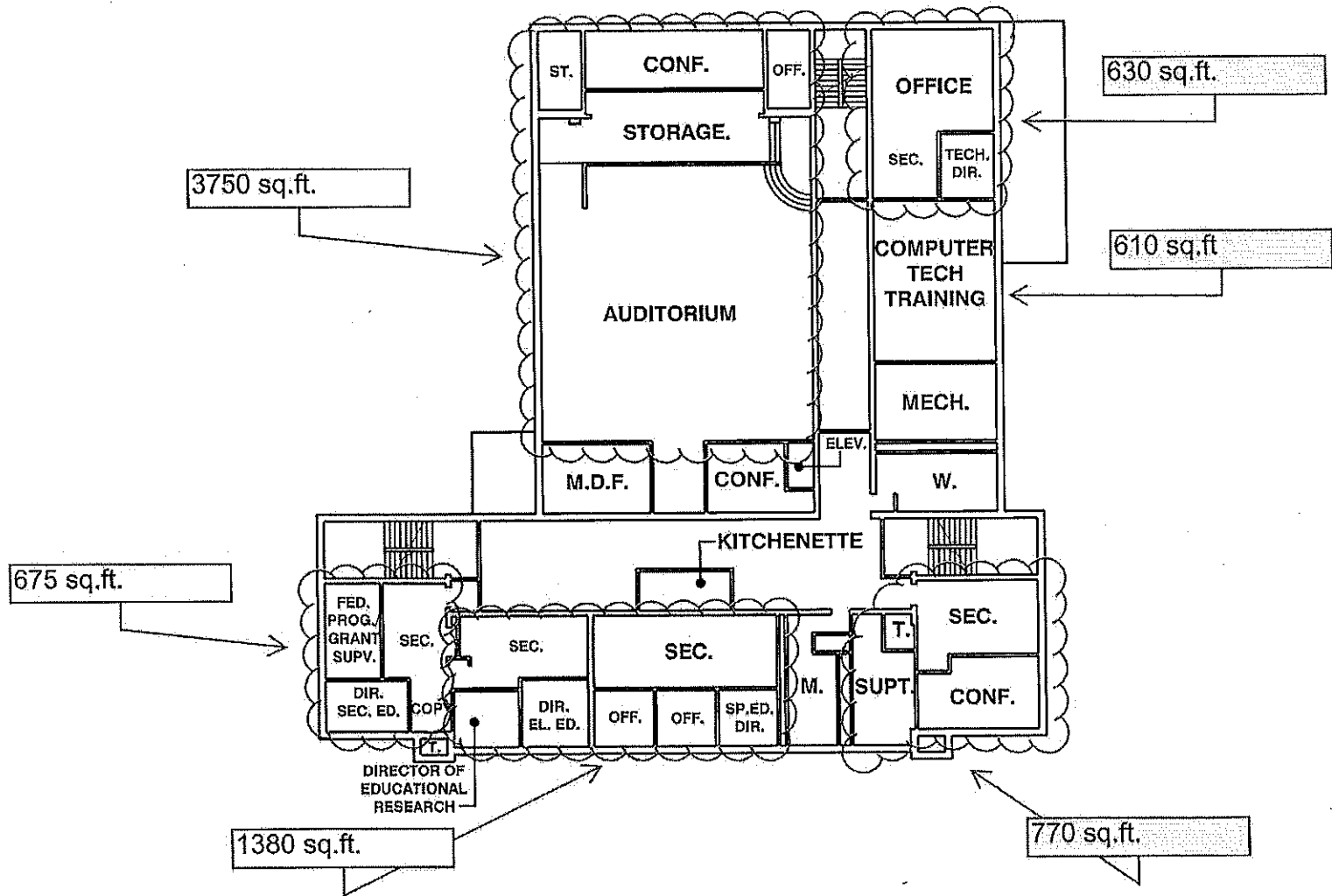
Title:

Date

By: Lessor, the Coatesville Area School District:

Title:

Date



SCALE: 1" = 30'-0"

Enrollment Report
Enclosure 8

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 3/1/15

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	96	99	95	105	123								105	623
COATESVILLE AREA SENIOR HIGH SCHOOL									548	519	532	499		2098
EAST FALLOWFIELD ELEMENTARY	46	67	58	58	54								56	339
FRIENDSHIP ELEMENTARY	73	67	64	75	63								64	406
KINGS HIGHWAY ELEMENTARY	92	110	90	82	94								104	572
NORTH BRANDYWINE MIDDLE SCHOOL						155	160	158						473
RAINBOW ELEMENTARY	142	141	149	138	147								135	852
REECEVILLE ELEMENTARY	76	76	82	93	80								78	485
SCOTT MIDDLE SCHOOL						173	164	168						505
SOUTH BRANDYWINE MIDDLE SCHOOL						198	212	229						639
	525	560	538	551	561	526	536	555	548	519	532	499	542	6992

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									2	2	24	29		57
COATESVILLE CYBER LEARNING ACADEMY						1	2	3	3	6	21	16		52
														109

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 3-1-15

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
21ST CENTURY CYBER CHARTER SCHOOL	5011							2	1	3	1	4	2		13
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYB	5012								1		1	1			3
ACT ACADEMY CYBER CHARTER SCHOOL	8130									1		1			2
AGORA CYBER CHARTER SCHOOL	5025	2	2	5		3	4	1	3	4	3	8	1	2	38
AVON GROVE CHARTER SCHOOL	5013	10	14	13	14	24	18	21	13	15	17	10	10	12	191
CHESTER COUNTY FAMILY ACADEMY	5014	10	5											9	24
COLLEGIUM CHARTER SCHOOL	5015	192	143	121	117	113	88	87	75	62	47	48	27	154	1274
COMMONWEALTH CONNECTIONS CYBER CHAR	5016	4	2	2	5	2	3	4	5	3	4	4	1	1	40
EDUCATION PLUS ACADEMY CYBER CS	8128			1			1								2
PA CYBER CHARTER SCHOOL, THE	5019	2	3	2	2	4		1	7	6	3	1	1		32
PA DISTANCE LEARNING CHARTER SCHOOL	5027											1			1
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	3	2	4	7	7	10	8	16	12	8	10	4	93
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2		1	2		1	3		1	1	1	1	1	14
RENAISSANCE	5022		1				1	1	1		1			3	8
		224	173	147	144	153	123	130	114	111	90	87	53	186	1735

Coatesville Area School District



*Policy Committee
Agenda*

Members

Ann Wuertz, Chair
Deborah Thompson
Gregory Wynn

March 10, 2015

POLICY COMMITTEE AGENDA

March 10, 2015 – 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann M. Wuertz
BOARD MEMBERS: Deborah L. Thompson and Gregory D. Wynn
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick

Approval of February 10, 2015 Policy Committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS

- A. Review of Policy 103.1 – Non-Discrimination in Employment – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 103.1, Non-Discrimination in Employment. (*Enclosure 2*)
- B. Review of Policy 103.2 – Equal Employment Opportunity Policy & Affirmative Action Program – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 103.2, Equal Employment Opportunity Policy & Affirmative Action Program. (*Enclosure 3*)
- C. Review of Policy 917 – Volunteer Coaches – 30/Day Review**
RECOMMENDED MOTION: That the Board of School directors approve the 30-day review of Policy 917, Volunteer Coaches. (*Enclosure 4*)
- D. Review of Policy 348 – Unlawful Harassment – Administrative Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 348, Unlawful Harassment – Administrative Employees. (*Enclosure 5*)
- E. Review of Policy 448 – Unlawful Harassment – Professional Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 448, Unlawful Harassment – Professional Employees. (*Enclosure 6*)
- F. Review of Policy 548 – Unlawful Harassment – Classified Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 548, Unlawful Harassment – Classified Employees. (*Enclosure 7*)
- G. Review of Policy 601 – Budget & Financial Management – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 601, Budget and Financial Management, with modifications. (*Enclosure 8*)
- H. Review of Policy 615 – Payroll Deductions – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of the revised Policy 615, Payroll Deductions, with modifications. (*Enclosure 9*)

- I. Review of Revised Policy 707 – Use of Facilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt revised Policy 707, Use of Facilities, with modifications. (*Enclosure 10*)
- J. New Policy 309.1 – Resignation Acceptance of Administrative Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 309.1, Resignation Acceptance of Administrative Employees, with modifications. (*Enclosure 11*)
- K. New Policy 409.1 – Resignation Acceptance of Professional Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 409.1, Resignation Acceptance of Professional Employees, with modifications. (*Enclosure 12*)
- L. New Policy 509.1 – Resignation Acceptance of Classified Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 509.1, Resignation Acceptance of Classified Employees, with modifications. (*Enclosure 13*)

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

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

Policy Committee

Enclosure #1

POLICY COMMITTEE MINUTES

February 10, 2015 – 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Deborah Thompson and Gregory Wynn
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 9:41 p.m.

Approval of January 13, 2015 Policy Committee meeting minutes. (*Enclosure 1*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

AGENDA ITEMS

- A. Review of Policy 103.1 – Non-Discrimination in Employment – 30/Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 103.1, Non-Discrimination in Employment. (*Enclosure 2*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

- B. Review of Policy 103.2 – Equal Employment Opportunity Policy & Affirmative Action Program – 30/Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 103.2, Equal Employment Opportunity Policy & Affirmative Action Program. (*Enclosure 3*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

- C. Review of Policy 917 – Volunteer Coaches – 2nd Reading
RECOMMENDED MOTION: That the Board of School directors approve 2nd Reading of Policy 917, Volunteer Coaches. (*Enclosure 4*)

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

- D. Review of Policy 348 – Unlawful Harassment – Administrative Employees – 30/Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 348, Unlawful Harassment – Administrative Employees. (*Enclosure 5*)

- E. Review of Policy 448 – Unlawful Harassment – Professional Employees – 30/Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 448, Unlawful Harassment – Professional Employees. (*Enclosure 6*)

- F. Review of Policy 548 – Unlawful Harassment – Classified Employees – 30/Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 548, Unlawful Harassment – Classified Employees. (*Enclosure 7*)

Policies 348, 448 and 548 were ratified under one vote:

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

G. Review of Policy 601 – Budget & Financial Management – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 601, Budget and Financial Management, with modifications. (*Enclosure 8*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

H. Review of Policy 615 – Payroll Deductions – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of the revised Policy 615, Payroll Deductions, with modifications. (*Enclosure 9*)

Motion: Ann Wuertz Second: Deborah Thompson Vote: 2-0

I. Review of Revised Policy 707 – Use of Facilities – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of revised Policy 707, Use of Facilities, with modifications. (*Enclosure 10*)

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

J. Adoption of New Policy 309.1 – Resignation Acceptance of Administrative Employees

RECOMMENDED MOTION: That the Board of School Directors adopt Policy 309.1, Resignation Acceptance of Administrative Employees, with modifications. (*Enclosure 11*)

K. Adoption of New Policy 409.1 – Resignation Acceptance of Professional Employees

RECOMMENDED MOTION: That the Board of School Directors adopt Policy 409.1, Resignation Acceptance of Professional Employees, with modifications. (*Enclosure 12*)

L. Adoption of New Policy 509.1 – Resignation Acceptance of Classified Employees

RECOMMENDED MOTION: That the Board of School Directors adopt Policy 509.1, Resignation Acceptance of Classified Employees, with modifications. (*Enclosure 13*)

Policies 309.1, 409.1 and 509.1 were ratified under one vote:

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

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

This meeting was adjourned at 9:52 p.m.

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

Policy Committee

Enclosure #2

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NON-DISCRIMINATION IN
EMPLOYMENT

ADOPTED: January 27, 2015

REVISED:

103.1. NON-DISCRIMINATION IN EMPLOYMENT	
<p>1. Policy, Generally</p> <p>2. Authority</p> <p>Title IX</p> <p>29 U.S.C. § 794</p> <p>Title VI: 42 U.S.C. §2000d et seq</p> <p>Title VII, 42 U.S.C. §2000e et seq</p> <p>42 U.S.C. § 12101 et seq</p> <p>43 P.S. §§ 951963</p>	<p>1. <u>Prohibitions.</u> There shall be no unlawful discrimination or unlawful harassment of any employee or volunteer; nor shall there be any or unlawful retaliation against any person. The Board declares it to be the policy of this District to provide an equal employment opportunity in accordance with applicable law and regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin/ethnicity, marital status, pregnancy or disability.</p> <p>2. <u>Definition.</u> It is unlawful to refuse to hire or employ, or to bar or to discharge from employment an individual, or to otherwise discriminate against such individual with respect to compensation, hire, tenure, terms, conditions or privileges of employment because of the individual's race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin/ethnicity, marital status, pregnancy or disability. It is further unlawful to limit, segregate or classify employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, gender, age or national origin/ethnicity or on the basis of disability.</p> <p>3. <u>Complaints and Reports Encouraged.</u> The Board encourages applicants, employees and volunteers who have been subject to unlawful discrimination, unlawful harassment, or unlawful retaliation to report such incidents promptly to designated employees or officials.</p> <p>4. <u>Investigations and Corrective Action.</u> The Board directs that complaints of discrimination, harassment and/or unlawful retaliation shall be investigated promptly, and that corrective action reasonably calculated to end the unlawful conduct be taken when allegations are substantiated.</p> <p>5. <u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District that is related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as</p>

<p>3. Compliance Officer</p>	<p>reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p> <p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable law, the Board designates the Assistant Business Manager as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the District to ensure that there is no unlawful discrimination, unlawful harassment or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful discrimination, harassment or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Superintendent of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer 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 legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>4. Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An applicant, employee or volunteer who believes that he or she has been the victim of unlawful discrimination, unlawful harassment, or unlawful retaliation or</p>

that he or she has witnessed unlawful discrimination, unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

A school employee who suspects, witnesses or is notified that an applicant, employee or volunteer has been subject to conduct that constitutes unlawful discrimination, unlawful harassment, or unlawful retaliation shall immediately report the incident to the building Principal.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.

Upon receiving a complaint, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

The Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform law enforcement authorities about the incident.

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

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

<p>References</p>	<p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>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 reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, 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 further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate. <p>Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq. Section 504 of the Rehabilitation Act – 29 U.S.C. §794</p> <p>Americans With Disabilities Act – 42 U.S.C. § 12101 et seq.</p> <p>Federal Anti-Discrimination & Civil Rights Laws-20 U.S.C. Sec 1681 et seq (Title IX) 42 U.S.C. Sec. 2000d et seq. (Title VI)</p> <p>Federal Anti-Discrimination and Civil Rights Regulations –28 CFR Part 35, Part 41 34 CFR Part 100, Part 104, Part 106, Part 110</p> <p>Board Policy – 000, 103, 103.1, 701, 906</p>
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Policy Committee

Enclosure #3

SECTION: PROGRAMS

TITLE: EQUAL EMPLOYMENT OPPORTUNITY POLICY AND AFFIRMATIVE ACTION PROGRAM

ADOPTED: May 18, 1989

REVISED: January 27, 2015

COATESVILLE AREA SCHOOL DISTRICT

103.2. Equal Employment Opportunity Policy and Affirmative Action Program

1. Authority

The Coatesville Area School Board has always been committed, and will continue to adhere to the commitment, that all qualified persons regardless of race, color, religious creed, ancestry, age, gender, disability, sexual orientation or national origin/ethnicity are entitled to equal employment opportunities. This policy applies to recruitment, employment and subsequent placement, training, promotion, compensation, tenure and probation, and other terms and conditions of employment over which the Board has jurisdiction. Decisions on employment and promotions will be made in accordance with the principles of equal employment opportunity by imposing only valid requirements with respect to those decisions.

The Board will comply with all federal and State laws and executive orders relating to equal employment opportunity, and with all regulations issued by the Pennsylvania Human Relations Commission and the United States Equal Employment Opportunity Commission. The Board will comply not only with the letter of laws affecting equal employment opportunity, but also with their spirit. The Board will take steps to insure equal employment opportunity for all qualified minorities and females through affirmative action to assure their full utilization. The Board will actively seek qualified minority and women applicants for all open positions in an effort to attain its goal of fair representation of minorities and women in all branches and divisions and in all job classifications.

2. Delegation

The responsible officials for the implementation of the Affirmative Action Program will be the Board of Education.

The operating official for the implementation of the Affirmative Action Program will be the Superintendent of Schools, who will rely upon and delegate authority to his/her staff members as appropriate. At the direction of the Coatesville Area School Board, or a committee appointed by the Board, the Superintendent will work to insure that the goals and objectives of the program are being met. If a complaint is made against or involving the Superintendent, it will be referred to the School Board and the District's Solicitor. The Superintendent will provide staff direction and see that necessary personnel are assigned to meet the program's goals and objectives. Further, the Superintendent and/or designee will hear complaints and resolve disputes in the administration which may arise from implementation of the program.

<p>3. Guidelines</p>	<p>The monitoring official for the Affirmative Action Program will be the Superintendent and/or designee. The duties will include, but will not be limited to, the following:</p> <ul style="list-style-type: none">a. Developing effective communication techniques.b. Monitoring progress made in the implementation of the program.c. Assisting in the identification of problem areas.d. Making recommendations for improvement in the program.e. Assisting other personnel in the solution of problems.f. Preparing periodic progress reports.g. Affirmative Action Advisors.h. Performing such other duties as may be deemed necessary to effectuate the program. <p>The Affirmative Action advisors will be appointed by the Superintendent to make an ongoing review of the affirmative action effort in the administration. They will act in an advisory capacity to the Superintendent and the Board. Among these advisors will be administrators, representative members of the secondary and elementary principals. When appropriate, these advisors shall seek the assistance and cooperation of minority and women's organizations and community action groups in performing their functions. They will submit progress reports to the Board at times the Board may require.</p> <p>All personnel of the school district will be responsible for insuring that the various aspects of the overall program which are within their immediate control are administered in such a manner as to effectuate most full the policy of equal employment opportunity. The support and implementation of the program will be considered a basic responsibility of all administrators and supervisors, and their performance will be evaluated on the basis of their EEO efforts, as well as other criteria.</p> <p>All administrative and supervisory personnel will be informed of the Equal Employment Opportunity Policy and Affirmative Action Program, and of the intent of the program and their individual responsibility for its implementation. Copies of the Equal Employment Opportunity policy, signed by the President of the Board, will be distributed to all employees in the school district and will be framed and posted prominently in the reception area of the administration offices and in each school.</p>
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The Board's policy on equal employment opportunity will be communicated to all new employees of the school district during orientation interviews.

The Equal Employment Opportunity Policy, signed by the President of the Board, will be disseminated as follows:

- a. Distributed to persons making inquiries concerning employment or employment matters.
- b. Published in all recruitment literature so that prospective employees will avail themselves of the benefits of the policy.
- c. An information copy of the district's Equal Employment Opportunity Policy and Affirmative Action Program will be sent to the Governor, the Secretary of Education and other key officials.
- d. A copy of the District's Equal Employment Opportunity Policy and Affirmative Action Program, with an appropriate cover letter indicating the district's interest in hiring minorities and females and indicating that all referrals must be made without regard to race, color, religious creed, ancestry, age, gender, disability, sexual orientation or national origin/ethnicity, will be sent to the following recruitment sources:
 1. Regular recruitment sources, such as colleges, universities, and employment agencies, including minority and women's colleges and universities.
 2. Minority and women's organizations.
 3. Community action organizations.

An announcement of the District's Equal Employment Opportunity Policy will be offered to the editor of every Chester County newspaper, as well as the major Philadelphia newspapers, and such other publications as the Affirmative Action committee may recommend. The administration and the Affirmative Action Advisors will prepare goals and timetables consistent with and as required by the Pennsylvania Department of Education long Range Plan.

Evaluation and monitoring of the Affirmative Action Program will be accomplished on a continuing basis. The monitoring official will be the Superintendent and/or designee who will work with the Affirmative Action advisors to make an ongoing review of the affirmative action effort in the district.

Under the direction of the Superintendent and/or designee, internal audit procedures, plans for maintaining and updating the data base, and plans for maintaining records will be developed. Reports will be submitted to the Board.

In addition, the Superintendent and/or designee will furnish the Board the following information for each recommended appointment for all positions in underutilized job classifications:

- a. Whenever possible, a tabulation of race and gender of all candidates who made formal written application for the position.
- b. A list of contacts outside normal employment and recruiting channels.
- c. In order to update and improve the quality of instruction, the most highly qualified applicant for any position will be selected.
- d. In the event that recruitment of minorities and/or women was unsuccessful, a report will be submitted listing possible reasons why recruitment failed to produce a competitive minority or female applicants for the position.

Administrators and supervisors with responsibility for hiring and promoting shall have, as part of his/her regular performance evaluation (or in consideration for promotion), as assessment of his/her success in pursuing the district's commitment to the Affirmative Action Program.

Recruitment will be a cooperative effort. The Affirmative Action advisors will be a resource to the Superintendent and/or designee. Whenever a job opening occurs, qualified minority and women applicants will be sought using the following techniques:

- a. Any newspaper advertisement that may be used will include the statement "An Equal Opportunity Employer." Advertisements will be placed in minority and female oriented publications.
- b. All recruitment resources will be advised of the district's Equal Employment Opportunity Policy and Affirmative Action Program each time they are notified of a job opening.
- c. All recruitment literature and job notices will include a statement of the district's policy of non-discrimination in employment.
- d. Recruitment resources will include contact with local minority and women's organizations, local community action organizations, and minority and women's schools, colleges and universities on the approved recruitment list.
- e. The school district will contact agencies which can refer qualified minority and female applicants.
- f. Recruitment efforts shall involve minority and/or women staff members to:

1. Contact minority and women’s recruitment resources.
2. Refer minority and/or women applicants for job openings to the district.

District representatives will establish and maintain personal contact with local minority and local women’s organizations.

The recruitment effort shall, when possible, include participation in career days, youth motivation programs, and cooperative educational programs, and cooperative educational programs in minority schools.

Procedures relating to employment and placement will be reviewed and amended as necessary to insure non-discrimination and the effectuation of the Affirmative Action Program.

- a. Job qualifications and job descriptions will be reviewed by the Affirmative Action advisors to insure that they are realistic and do not discriminate in any manner.
- b. Application forms will be reviewed and revised, if necessary, by the Affirmative Action advisors.
- c. A removable section for each interviewer’s comments will become part of the application form. This section will be removed when the application proper is forwarded to another interviewer. This is an effort to insure that subsequent interviewers are not influenced by opinions of earlier interviewers.
- d. Any testing procedures which might be used in the future for selection and/or placement will be validated for job-relatedness.
- e. Personnel policies will be reviewed to insure compliance with Federal and State equal employment regulations.

Promotion and upgrading will be based on qualifications, demonstrated competence, and potential. Although seniority will be considered, it will not be the controlling factor unless required by the provisions of a collective bargaining agreement.

All job openings will be announced by district memorandum in accordance with the appropriate collective bargaining agreements where applicable.

Administrators and supervisors will encourage employees (especially minorities and women) to acquire additional training and/or education in order to increase their promotion potential.

The Personnel Department will maintain an active file of catalogues of nearby institutions training nonprofessional and/or professional personnel employed in the district.

An orientation program will be developed and implemented by the Superintendent or designee for the purpose of acquainting all new employees with the importance of the Affirmative Action Program and with the need for positive human relations among employees.

Any employee who believes he/she has been discriminated against shall be free to discuss the matter with the Superintendent or designee or one of the Affirmative Action Advisors without concern for reprisal. A free flow of information concerning the program will be encouraged.

There will be no discrimination on account of race, color, religious creed, ancestry, age, gender or national origin/ethnicity in compensation paid to employees. Opportunity for performing overtime work will be afforded to all employees with discrimination in accordance with any collective bargaining agreement.

The district will make every good faith effort to recruit minorities and females not currently in the workforce, who possess the requisite skills for employment. The district will consider these potential employees as it would consider employees in the workforce.

The following but not limited to agencies-organizations and institutions shall receive copies of the district's policy statement:

Colleges and Universities

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|-----------------------------|-----------------------------|
| Allegheny College | Middlebury College |
| Beaver College | Millersville University |
| Bloomsburg University | Moore College of Art |
| Bluefield State College | Morgan State University |
| Bowie State College | Muhlenberg College |
| Bryn Mawr College | Norfolk State College |
| Bucknell University | North Carolina A & T |
| Cabrini College | North Carolina Central |
| California University of PA | Ohio University |
| Carnegie-Mellon University | Penn State University |
| Cedar Crest College | Philadelphia College of Art |
| Central State University | Rosemont College |
| Cheyney University of PA | Shaw University |
| Clarion University of PA | Shippensburg University |

<p>Columbia University Teachers College Cornell University Delaware University Dickinson College Drexel University Duquesne University East Stroudsburg University Eastern College Edinboro University Elizabethtown College Fayetteville State University Geneva College Gettysburg College Grove City College Hampton University Harvard University Hood College Howard University Immaculata College Indiana University of PA Juniata College Kutztown University Lehigh University Lincoln University Lock Haven University Lycoming College Mansfield University Marshall University Marywood College Messiah College</p> <p><i>Historical Black Colleges & Universities</i></p> <p><u>Employment Agencies</u></p> <p>Baltimore Teachers Agency Bryant Teachers Bureau Cosmopolitan Prof. Placement Inc. Fidelity Personnel Greater American Teachers Agency</p>	<p>Slippery Rock University St. Francis College St. Joseph’s University St. Lawrence University St. Paul’s College Temple University Thiel College University of D. C. University of Delaware University of MD, Baltimore County University of MD, College Park University of MD, Eastern Shore University of Pennsylvania University of Pittsburgh Ursinus College Villanova University Virginia Commonwealth Univ. Virginia State University Virginia Union University Wagner College Wayne State University West Chester University West Liberty State College Westminster College West Virginia State College William and Mary College William Penn College Wilson College Winston-Salem State University</p> <p>Manpower, Inc. Part-time Temporary Help Snelling & Snelling Task Force Temporary Help Service</p>
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<p>School Code 3721 et seq.</p> <p>PA Code Title 22 Sec. 5.10, 5.4</p>	<p><u>Minority and Women’s Organizations</u></p> <p>American Association of University Women Business & Professional Women’s Club (2) The Federated Club Fe Juardims Junior New Century Club League of Women Voters</p> <p>National Assn. for the Advancement of of Colored People, Coatesville Branch National Organization for Women Opportunities Industrialization Center Urban league of Philadelphia Coatesville New Century Club</p> <p><u>Community Action Organizations</u></p> <p>Big Brothers of Chester County, Inc. Chamber of Commerce Chester County C.A.R.E.S. Community Action Board ECIA Title I, Parent Advisory Council ECIA Title II, Parent Advisory Council Friends Social Concerns Committee Human Relations Council Ministerial Association</p> <p>Neighborhood Youth Corps. Spanish Community Action Center Coatesville Civic Association Coatesville Community Center Cville Police Community Relations Board Y. M. C. A. Y. W. C. A.</p> <p>The Coatesville Area School District will not discriminate in employment, educational programs or activities, based on race, gender, handicap, or because a person is a disabled veteran or a veteran of the Vietnam era. This policy of non-discrimination extends to all other legally protected classifications. Publication of this policy is in accordance with state and federal laws including Title IX of the Educational Amendments of 1972 and Sections 503 and 504 of the Rehabilitation Act of 1973.</p>
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Policy Committee

Enclosure #4

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: VOLUNTEER COACHES

ADOPTED: February 24, 2015

REVISED:

917. VOLUNTEER COACHES	
1. Purpose	The Board recognizes that parent and community volunteers can make valuable contributions to the district's athletic programs. When, in the opinion of the building principal, athletic director and superintendent, the addition of a volunteer coach will enhance the support and training which the regular staff is providing to students participating in the activity, such a volunteer may be utilized.
2. Authority	The Board authorizes the selection and use of parents/guardians, community members and others as volunteers to assist and supplement regular district athletic programs.
3. Definitions	A volunteer is any individual who performs a service for the school district without compensation, remuneration or other consideration and who otherwise meets the requirements of this policy. A volunteer must be at least eighteen (18) years of age. A volunteer need not be a parent/guardian of a student enrolled in the school district. A school district student who provides other volunteer assistance in support of a curricular, co-curricular or extracurricular activity is not considered to be a volunteer for purposes of this policy.
4. Guidelines	<ol style="list-style-type: none"> 1. The head coach must forward to the building principal and the athletic director, a request for permission to use a volunteer. This must include the name of the volunteer and name of the extracurricular activity. 2. The building principal and athletic director shall make a recommendation to the Superintendent. 3. All volunteer coaches, prior to their assumption of the position and/or duties as volunteer coach, must submit to the district an Act 34 State Police Background Check, an Act 151 Child Abuse Background Check, an Act 114 Federal Criminal History Records Background Check (FBI Fingerprint Clearance), and annual submission of the PDE-6004 form as well as the results of a tuberculin test to Human Resources.
SC 111 Title 22 Sec. 8.1 et seq Title 28 Sec. 23.44 23 Pa. C.S.A. Sec. 6301 et seq	

4. All volunteer coaches, prior to their assumption of duties as volunteer coach and annually thereafter, must submit to the district a Concussion Management Training Certificate of Completion and a Sudden Cardiac Arrest Prevention Training Certificate of Completion and Act 126 training proof of completion and provide evidence to Human Resources.
5. All volunteer coaches, prior to their assumption of duties as a volunteer, must be approved by the Board. To be approved, the name of the volunteer coach must appear as an agenda line item and voted upon at a scheduled Board meeting.
6. A person may not assume the position of a volunteer coach, render any services, or assume any responsibility of a volunteer coach until and unless items 1 through 5 above have been accomplished.
7. All costs incurred during this process will be paid for by the volunteer.
8. All volunteers will be required to show proof of insurance.
9. Under no circumstances shall a volunteer be considered an employee of the district. A volunteer shall receive no wages or other consideration which has a monetary value for the performance of volunteer services from any organization. Without altering a person's status as a volunteer, the applicable building principal, may reimburse costs incurred by volunteers. A volunteer may not direct or supervise a school-sponsored program, group of students, or an individual student belonging to any such program outside the immediate supervision of a professional staff member at the next meeting.
10. The volunteer position is not a right, but rather a privilege, which is recommended by administration and conferred by the Board. As such, any volunteer position may be eliminated and/or the services of any volunteer may be terminated at any time at the sole discretion of the responsible district administrator(s). If the services of a volunteer are terminated, the Superintendent shall provide timely notification to the Board at the next meeting.
11. Except as specifically authorized by the Board on a case by case basis, volunteers shall not be permitted to operate any motor vehicles owned by or under the control of the school district, and volunteers shall not be permitted to transport students by motor vehicle in support of any school program. Volunteers who transport students in personal vehicles are not covered by insurance provided by the district. Any volunteer so doing assumes any and all liability and any insurance coverage in this situation shall be provided through the volunteer's own insurance carrier. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.

<p>5. References</p>	<p>12. The head coach will assume responsibility for the actions and training of a volunteer.</p> <p>13. A volunteer coach may not solely direct or supervise a team, a group of students, or an individual student involved in the activity; a head coach, or assistant shall be present during all practices and/or competitions.</p> <p>14. Volunteer coaches shall have their performances reviewed by the head coach and athletic director on a yearly basis and submitted to the Athletic Director and Human Resources.</p> <p>15. Permission to utilize a volunteer coach may be revoked at any time by any of the persons listed in #2.</p> <p>16. Each volunteer shall keep strictly confidential all information s/he may learn, during the course of performing services, about the student enrolled in the school district.</p> <p>School Code – 24 P.S. Sec. 111, 1418</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>State Department of Health Regulations – 28 PA Code Sec. 23.44</p> <p>Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p>
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Policy Committee

Enclosure #5

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: ADMINISTRATIVE EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: September 22, 2009
 January 27, 2015

348. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the district to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>There shall be no unlawful harassment or intimidation of employees, volunteers and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. There shall not be any unlawful retaliation against any person. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board encourages employees, volunteers, and third parties who have been harassed or intimidated to promptly report such incidents to the designated administrators. The Board further directs that complaints of unlawful harassment or intimidation shall be investigated promptly, and when allegations are substantiated that corrective action be taken.</p> <p>Confidentiality: Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
<p>3. Definitions 29 CFR Sec. 1606.8 (a) 62 Fed. Reg. 12033</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p>

(March 13, 1997)
66 Fed. Reg.
5512
(Jan. 19, 2001)

29 CFR
Sec. 1604.11 (a)

1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment.
2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance.
3. Otherwise adversely affects an individual's employment 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:

1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment.
2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual.
3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment.

Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.

Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment.

<p>4. Delegation of Responsibility</p>	<p>In order to maintain a work environment that discourages and prohibits unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates:</p> <p style="text-align: center;">Assistant Business Manager COATESVILLE AREA SCHOOL DISTRICT 3030 C.G. Zinn Rd Thorndale, Pa. 19372 610-466-2400</p> <p>Policy 103 as the district's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to applicants, parents, volunteers, employees, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies, and procedures of the school District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board and Superintendent of any lack of compliance with this policy within the District. If the complaint is against the Superintendent, only the Board shall be informed.</p> <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:</p> <ol style="list-style-type: none">1. Inform the employee or third party of the right to file a complaint and the complaint procedure.2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.
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5. Guidelines

Complaint Procedure – Employee/Third Party

Step 1 – Reporting

An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District. If the complaint is against the Superintendent, the Compliance Officer will notify the Board and the Solicitor.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.

Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).

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

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.

Step 5—Appeal Procedure

1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, 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 further investigation.
3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.

References

Pennsylvania Human Relations Act – 43 P.S. § 951 et seq.
Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX)
Harassment Regulations and Guidelines
Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a)
Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties
Board Policy 103

Policy Committee

Enclosure #6

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: September 22, 2009
 January 27, 2015

448. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the district to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>There shall be no unlawful harassment or intimidation of employees, volunteers and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. There shall not be any unlawful retaliation against any person. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board encourages employees, volunteers, and third parties who have been harassed or intimidated to promptly report such incidents to the designated administrators. The Board further directs that complaints of unlawful harassment or intimidation shall be investigated promptly, and when allegations are substantiated that corrective action be taken.</p> <p>Confidentiality: Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>

<p>3. Definitions 29 CFR Sec. 1606.8 (a) 62 Fed. Reg. 12033 (March 13, 1997) 66 Fed. Reg. 5512 (Jan. 19, 2001)</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
<p>29 CFR Sec. 1604.11 (a)</p>	<p>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:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether</p>

4. Delegation of Responsibility

Policy 103

or not they are deemed sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment.

In order to maintain a work environment that discourages and prohibits unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates:

Assistant Business Manager
COATESVILLE AREA SCHOOL DISTRICT
3030 C.G. Zinn Rd
Thorndale, Pa. 19372
610-466-2400

as the District's Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to applicants, parents, volunteers, employees, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.

The Compliance Officer is responsible to monitor the practices, policies, and procedures of the school District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.

The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.

The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.

The Compliance Officer shall inform the Board and Superintendent of any lack of compliance with this policy within the District. If the complaint is against the Superintendent, only the Board shall be informed.

The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:

1. Inform the employee or third party of the right to file a complaint and the complaint procedure.
2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.

<p>5. Guidelines</p>	<p>3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.</p> <p><u>Complaint Procedure – Employee/Third Party</u></p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District. If the complaint is against the Superintendent, the Compliance Officer will notify the Board and the Solicitor.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.</p> <p>Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p> <p>Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.</p> <p>If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).</p> <p>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.</p>
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Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.

Step 5—Appeal Procedure

1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, 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 further investigation.
3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.

References

Pennsylvania Human Relations Act – 43 P.S. § 951 et seq.
Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX)
Harassment Regulations and Guidelines
Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a)
Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties
Board Policy 103

Policy Committee

Enclosure #7

COATESVILLE AREA SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: September 22, 2009
 January 27, 2015

548. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the district to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>There shall be no unlawful harassment or intimidation of employees, volunteers and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. There shall not be any unlawful retaliation against any person. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board encourages employees, volunteers, and third parties who have been harassed or intimidated to promptly report such incidents to the designated administrators. The Board further directs that complaints of unlawful harassment or intimidation shall be investigated promptly, and when allegations are substantiated that corrective action be taken.</p> <p>Confidentiality: Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
<p>3. Definitions 29 CFR Sec. 1606.8 (a)</p>	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p>

<p>62 Fed. Reg. 12033 (March 13, 1997) 66 Fed. Reg. 5512 (Jan. 19, 2001)</p>	<ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
<p>29 CFR Sec. 1604.11 (a)</p>	<p>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:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with an employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment.</p>

5. Guidelines

Complaint Procedure – Employee/Third Party

Step 1 – Reporting

An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District. If the complaint is against the Superintendent, the Compliance Officer will notify the Board and Solicitor.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable. If the complainant or reporting employee chooses to report orally, the receiving administrator will complete the form.

Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).

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

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.

Step 5 - Appeal Procedure

1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, 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 further investigation.
3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.

References

Pennsylvania Human Relations Act – 43 P.S. § 951 et seq.
Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX)
Harassment Regulations and Guidelines
Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a)
Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties
Board Policy 103

Policy Committee

Enclosure #8

**COATESVILLE
AREA
SCHOOL DISTRICT**

SECTION: FINANCES

TITLE: BUDGET AND FINANCIAL
MANAGEMENT

ADOPTED: September 26, 2006

REVISED: February 24, 2015

601. BUDGET AND FINANCIAL MANAGEMENT

1. Purpose

The budget development process is driven by three (3) objectives – to provide every child in the District with the best possible educational opportunities, to maximize the use of available resources and to minimize the tax burden. Within this framework, the Board of School Directors of the Coatesville Area School District attempts to balance the educational needs of students and the resources available to the District from local, state, and federal sources, and community members. The School District’s budget, which details the revenues and expenditures to support the educational programs and services, is a delicate balance of policy choices. The Board recognizes its responsibility to district taxpayers to ensure that public monies expended by the school district are utilized for delivery of the educational program and that adequate procedures and records are established to ensure that end. The Director of Business Administration occupies the key position in ensuring that educational expenditures produce maximal educational returns. The District has a number of policies that direct the budget development and management process, which are discussed below.

2. Regulations and Statutes

School Code
507, 601
664, 687

As required by the School Laws of Pennsylvania and as enacted by the commonwealth legislature, the Coatesville Area School District shall prepare and approve an annual budget of the modified accrual basis of accounting as per the School Code for the operation of all Governmental Funds (the General Fund and the Special Revenue Funds) prior to the start of the fiscal year. Section 687 of the School Code requires that a proposed budget to be prepared at least thirty (30) days prior to adoption of the budget for the following fiscal year in a format stipulated by the Department of Education. The format requires that revenues and expenditures be presented by function and object.

The School Code also mandates that the proposed budget be available for public inspection at least twenty (20) days prior to the date set for adoption. The District is also required to provide notice prior to any final action on the budget. The “Notice of Proposed Budget” must be published at least once in a newspaper of general circulation within the community at least ten (10) days before the adoption of a final budget. The notice must include the time and place of the meeting at which the final budget will be adopted and a statement that the proposed budget is available for public inspection.

The actions for final adoption of the budget and the necessary appropriations required to put it into effect must be voted on at a duly advertised public meeting. Section 508 of the School Code requires a majority vote of the Board of School Directors to adopt the annual budget and to levy and assess taxes. The vote must be by a duly recorded (roll call) vote that records how each member voted. Failure to have five (5) affirmative votes renders action of the Board of School Directors void and unenforceable. The Board of School Directors shall adopt the budget annually in June. Failure to adopt the budget by July 1 causes the District to lose authority to expend funds.

Within fifteen (15) days after adoption of the budget, a certified copy of the adopted budget must be provided to the Department of Community Affairs in conformance with Section 687 of the School Code. Section 687 of the School Code also prohibits deficit financing in public schools. Accordingly, the total amount of the adopted budget may not exceed the amounts of funds, including the proposed annual tax levy and state appropriations, available to the District.

Policy Committee

Enclosure #9

Policy Committee

Enclosure #10

**COATESVILLE
AREA
SCHOOL DISTRICT**

SECTION: PROPERTY
 TITLE: USE OF SCHOOL FACILITIES
 ADOPTED: April 26, 1990
 REVISED: December 5, 2005
 January 27, 2015

<p>1. Purpose</p> <p>2. Authority</p>	<p style="text-align: center;">707. USE OF SCHOOL FACILITIES</p> <p>The Coatesville Area School District's facilities, which include all athletic fields, should be made available for community purposes provided that such use does not interfere with district and/or individual school programs.</p> <p>The Board will provide for the use of school facilities when permission has been requested in writing and has been approved by the Superintendent or designee in accordance with the following order of classifications:</p> <p>CLASS I School related groups and/or school sponsored activities (PTAs/PTOs, Coatesville Area Parent Council, school-approved booster organizations, etc.), school board approved community partners, in-service programs whose primary purpose and function is to support the District's programs, Special Olympics and voting services.</p> <p>CLASS II Scholastic activities (Chester County Intermediate Unit), service and governmental groups whose entire membership is comprised of Coatesville Area School District residents (Boy Scouts, Girl Scouts, Borough/Township governmental meetings or activities, EMT, Fire Safety, Police, medical groups or other similar groups).</p> <p>CLASS III Non-school related student activities (borough/township youth or adult athletic and recreational groups) and similar non-profit groups that are primarily comprised of Coatesville Area School District residents and provide service to the district (YMCA, Caln Athletic Association, etc.).</p> <p>CLASS IB, IIB, and IIIB Any of the above listed classes that charges a fee for its activity which exceeds \$100 per person for the duration of the activity.</p> <p>CLASS IV Any entity not included in the classes listed above, or any entity that charges a fee (PIAA for non-ChesMont activities), tuition, registration, admission cost, etc., private enterprise groups, for-profit groups, homeowner associations, special interest, religious groups, colleges and universities.</p>
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<p>3. Delegation of Responsibility</p>	<p>Non-profit groups are any group with an IRS letter showing 501(c)3 tax exempt status. For-profit groups are any group that is not a “non-profit group”.</p> <p>The use of school facilities shall not be granted for the following:</p> <ol style="list-style-type: none"> 1. Partisan political activity. 2. Private social functions (with the exception of the swimming pool at the senior high school - in which case a Certified Lifeguard must be on duty). 3. Use on Sunday before 1:00 P.M. (with the exception of church related use and continuing education courses for professional staff). 4. Any purpose prohibited by law. 5. Any activities that involve animals, excepting service animals. 6. Any activity deemed potentially dangerous to school district property by the Superintendent or designee. <p>The Superintendent or designee shall develop procedures governing the use of school facilities, including all athletic fields, and shall promulgate directives and regulations for such use which shall include:</p> <ol style="list-style-type: none"> 1. An Application for Use of School Facilities must be completed with the School Principal who will verify availability of facility, approve use, and provide a copy of the form to the manager of energy, building & grounds, and custodians. 2. Class II, III and IV users shall present evidence of the purchase of organizational liability insurance at the time of the application to the limit prescribed by district rules, and said coverage must be approved by the Superintendent or designee. 3. Any school equipment that is to be used in conjunction with requested facilities shall be identified at the time the request for use of facilities is made. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used, except by a qualified operator. 4. The District shall be held harmless by the user for any liability that arises from the use of school facilities by any non-school related organization, individual or activity.
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<p>4. General Conditions Governing Certificates of Insurance and Fees</p>	<ol style="list-style-type: none">5. Users shall be financially liable for damage to the facilities and for proper chaperonage/security.6. All activities should terminate by 10:00 P.M. (exceptions will be considered on a case-to-case basis by the School District Administration. Availability of facilities may be subject to summer hours.7. Whenever kitchen facilities are used, a food service cafeteria employee must be on duty. Only food services employees shall operate kitchen equipment.8. Facility use approval will not be granted until all paperwork and fees are submitted. The District only accepts check, money order, or certified check. No cash will be accepted. <p>Class I – No fees are required for groups using the facility Monday through Friday. Custodial/Security fees will be applied for school related groups such as PTA/PTOs and booster organizations for Saturday, Sunday and Holiday use. Certificates of insurance are only required of Special Olympics and Voter Services. See Attachment 1.</p> <p>Class II – A certificate of insurance is required. There will be no rental fees charged. Custodial/Security and utility fees will apply if usage occurs outside normal operational times. See Attachment 1.</p> <p>Class IIB, III and IIIB – A certificate of insurance is required. Rental, Utility and Custodial/Security fees will apply if usage occurs outside normal operational times. See Attachment 1.</p> <p>Class IV – A certificate of insurance is required. Rental, utility and Custodial/Security fees apply. See Attachment 1.</p> <p>The Board shall review and adjust the schedule of fees for the use of school facilities as recommended by the Administration.</p>
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**RENTAL FEES
Attachment 1**

(Evidence of the purchase of organizational liability insurance to the limit prescribed by district rules is required from applicable organizations).

Coatesville Area High School – 11/12 Center

	<u>Rental Fees</u>	<u>Utility Fees</u>
Auditorium	\$345.00	\$41.00/hr
Gym/Locker Room	\$416.00	\$41.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Large Group Room	\$135.00	\$26.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr
Pool	\$100.00/hr (1-50 people)	
	\$110.00/hr (51-75 people)	

Coatesville Area High School – 9/10 Center & Scott Middle School

Auditorium	\$345.00	\$41.00/hr
Gym/Locker Room	\$495.00	\$45.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Library	\$135.00	\$26.00/hr
Large Group	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr

North & South Brandywine

Auditorium	\$135.00	\$38.00/hr
Gym/Locker Room	\$225.00	\$41.00/hr
Cafeteria/Kitchen	\$275.00	\$32.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 60.00	\$20.00/hr

Elementary Schools

Auditorium	\$135.00	\$38.00/hr
Gymnasium	\$192.00	\$41.00/hr
Cafeteria/Kitchen	\$256.00	\$32.00/hr
All Purpose Room	\$166.00	\$32.00/hr
Large Group Room	\$137.00	\$26.00/hr
Library	\$135.00	\$26.00/hr
Classroom	\$ 58.00	\$20.00/hr

*** Coatesville Memorial Stadium – Red Raider Field**

Stadium	\$2,500.00	\$150.00/hr with lights \$ 50.00/hr w/o lights
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Locker Rooms \$ 300.00

**** Multi Purpose Field (3)** \$1,250.00 \$150.00/hr with lights
\$ 22.50/hr without lights

Scott Field \$ 700.00 \$ 22.50/hr

Other Fields (25) Permits issued \$ 10.00/day

* Includes concession access with appropriate certifications, and requires custodial and police fees in addition to rental and utility fees.

** Requires custodial and police fees in addition to rental and utility fees.

Sports Camps

Camps run by district employees/coaches for the direct financial benefit of the sport's program N/C *

Other Sports Camps primarily composed of district student involvement:

Outdoor Sports Camps	\$250.00/wk
Indoor Sports Camps	
a) CASH 9/10 – 11/12 Centers	\$450.00/wk
b) Middle/Elementary Schools	25% of weekly fees

Private Camps Standard rental and utility fees

Camps held on Saturdays or custodial non-work days incur utility fees and custodial fees at \$33.00 per hour for ALL* organizations.

Long Term Rentals [will be negotiated on an individual basis, annually].

PLEASE NOTE: NO FOOD OR DRINK IS PERMITTED IN ANY AREAS WITHOUT PERMISSION
SMOKING IS NOT PERMITTED ON DISTRICT PROPERTY
PRICES GO IN EFFECT 6/30/2015

Payments are due prior to approval. Cancellation must be made in writing 48 hours prior to the scheduled event to the Principal in order to avoid custodial or other fees. Please send all payments in the form of check, certified check or money order to the Coatesville Area School District Business Office at 3030 C. G. Zinn Road, Thorndale, PA 19372.

Cash payments will not be accepted.

Note:

Stage Crew Members	Minimum Wage
Stage Crew Manager (Student)	Minimum Wage plus \$.50/hr
Stage Crew Supervisor (Teacher)	By Appropriate Agreement

Policy Committee

Enclosure #11

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: ADMINISTRATIVE EMPLOYEES
TITLE: RESIGNATION ACCEPTANCE OF
ADMINISTRATIVE EMPLOYEES
ADOPTED: February 24, 2015
REVISED:

<p>Section 1.</p>	<p>309.1 Resignation Acceptance of Administrative Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) to the school board within 24 hours and in a written report at the next regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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Policy Committee

Enclosure #12

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES
TITLE: RESIGNATION ACCEPTANCE OF
PROFESSIONAL EMPLOYEES
ADOPTED: February 24, 2015
REVISED:

<p>Section 1.</p>	<p style="text-align: center;">409.1 Resignation Acceptance of Professional Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) to the school board within 24 hours and in a written report at the next regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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Policy Committee

Enclosure #13

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES
TITLE: RESIGNATION ACCEPTANCE OF
CLASSIFIED EMPLOYEES
ADOPTED:
REVISED:

<p>Section 1.</p>	<p>509.1 Resignation Acceptance of Classified Employees</p> <p>The Superintendent and his/her designee(s) shall have the power and authority to accept resignations of employees. The acceptance of a resignation shall be deemed accepted when received by the Superintendent or his/her designee unless the Superintendent or his/her designee expressly rejects the resignation in writing. The Superintendent shall report all resignations that have been accepted by the Superintendent or his/her designee(s) to the school board within 24 hours and in a written report at the next regularly scheduled public meeting or any other meeting that the Superintendent shall deem appropriate. The report from the Superintendent shall be acknowledged by the School Board and made a part of the minutes of the meeting. The failure or refusal of the School Board to acknowledge the report shall not invalidate the effectiveness of any resignation or acceptance thereof by the Superintendent or his/her designee.</p>
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This concludes the Committee packets

for

March 10, 2015