

School Board Agenda



24 March 2015

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
MARCH 24, 2015 ~ 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

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

Solicitor

Michael I. Levin, Esquire

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the February 24, 2015 Special Board meeting subject to any addition, deletions, modifications or clarifications. (*Enclosure 1*)

Motion: _____ Second: _____ Vote: _____

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the March 10, 2015 Special Board meeting subject to any addition, deletions, modifications or clarifications. (*Enclosure 2*)

Motion: _____ Second: _____ Vote: _____

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session will be held on Monday, March 23, 2015 at 6:00 p.m. for the purpose of negotiations and for legal and personnel reasons.

SUPERINTENDENT'S REPORT

IMPORTANT DATES

| Date | Time | Meetings | Place |
|----------------|-------------|---|------------------------|
| April 14, 2015 | 6:00 PM | Committees Meetings & Special Board Meeting | 9/10 Center Auditorium |
| April 28, 2015 | 7:00 PM | School Board Meeting | 9/10 Center Auditorium |

SPECIAL REPORTS

STUDENT REPRESENTATIVE'S REPORT

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Bills Payable and Financial Statements**

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

B. **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.

C. **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.

D. **Approval to Solicit RFP for Forensic Audit**

RECOMMENDED MOTION: That the Board of School Directors authorize the Business Manager to solicit bids through an RFP process to conduct a forensic financial audit of the Business Office, the bonds, and the Facilities/Maintenance/Custodial departments.

E. **Technology Support Services Agreement**

RECOMMENDED MOTION: That the Board of School Directors extend the Chester County Intermediate Unit Technology Support Services Agreement, as stipulated, until June 30, 2015. (*Enclosure 4*)

F. **Constellation NewEnergy, Inc. Electricity Supply Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Electricity Supply Agreement with Constellation NewEnergy, Inc., as presented. (*Enclosure 5*)

G. Chester County Tax Collection Committee Delegates

RECOMMENDED MOTION: That the Board of School Directors approve the removal of Angelo Romaniello, Jr. and add Loree Lonsinger as the Secondary Delegate, and that Ronald Kabonick remain the Primary Delegate for the Chester County Tax Collection Committee. (*Enclosure 6*)

H. Human Resources

1. Resignations - Regular and Extra Duty

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

a. CATSS

- 1) Martin, Julie, 6.5 Hour Special Education One-on-One Aide for the Rainbow Elementary School. Letter Dated: 3/16/15. Reason: Personal. Effective: 3/30/15.
- 2) Welch, Roxanne, Health Assistant for the Reeceville Elementary School. Letter Dated: 3/3/15. Reason: Personal. Effective: 2/20/15.

b. 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.
- 2) Palmer, Danielle, ESL Teacher for the Caln Elementary School. Posted 12/2/14. Salary: \$47,900.00 (prorated). Temporary Professional Contract. Degree: BS - Elementary Education, Kutztown University. Certifications: Elementary Education and ESL K-12, Drexel University. Years of Exp: 3. Effective: 3/23/15. SP4: Approved.

b. CATSS

- 1) Szyborski, Sherry, Health Assistant for the Coatesville Area School District. Posted: 11/11/14. Salary: \$18.50/hr. Effective: 3/26/15. SP4: Approved.

c. EXTRA DUTY

- 1) Trego, Harold, Assistant Boys' Baseball Coach for the Coatesville Area Senior High School Campus. Posted: 1/28/15. Salary: \$3,168.00 (prorated). Effective: TBD. SP4: Approved.
- 2) Zwick, Jody, Head Girls' Lacrosse Coach for the Coatesville Area Senior High School Campus. Posted: 1/21/15. Salary: \$4,423.50 (prorated). 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. ADMINISTRATION

- 1) Fisher, Robert, Principal for the Coatesville Area Senior High School. Letter Dated: 2/27/15. Effective: 1/21/15 – 2/4/15.

b. CATA

- 1) Beren, Ursula, School Nurse for the South Brandywine Middle School. Letter Dated: 2/24/15. Effective: 1/7/15 – 2/6/15.
- 2) Dehaut, Michael, 5th Grade Teacher for the Caln Elementary School. Letter Dated: 2/9/15. Effective: 3/16/15 – 5/8/15.
- 3) Shuman, Pamela, Special Education Teacher for the Scott Middle School. Letter Dated: 2/26/15. Effective: 3/2/15 – 4/30/15.
- 4) Wagner, John, 4th Grade Teacher for the East Fallowfield Elementary School. Letter Dated: 3/4/15. Effective: 5/1/15 – 5/21/15.

c. CATSS

- 1) Armstrong, Elisabeth, 6.5 Hour Special Education One-on-One Aide for the Scott Middle School. Letter Dated: 2/27/15. Effective: 3/9/15 – 5/29/15.
- 2) Fink, Barbara, Technology Associate for the North Brandywine Middle School. Letter Dated: 3/10/15. Effective: 2/24/15 – 3/27/15.

4. **Voluntary Transfers**

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

a. ADMINISTRATION

- 1) Taylor, Chamise, requested move from Principal for the North Brandywine Middle School to Principal for the Scott Middle School. Effective: 7/1/15.

5. **Change of Status**

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

a. CATA

- 1) Thomas Brown, Annette, move from .5 Spanish Teacher for the South Brandywine Middle School to .5 Spanish Teacher and .5 ESL Teacher for the South Brandywine Middle School. Effective: 3/3/15.

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

A. **Homebound Instruction Students**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student numbers 008-010.

B. **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.

C. **South Brandywine & Scott Middle School Williamsburg 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.

D. **Administrator Leadership Training**

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

E. **Acclor 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.

F. **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.

G. **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.

H. **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.

- I. **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.
- J. **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.
- K. **Request to Attend Conference – April 20 & 21, 2015**
RECOMMENDED MOTION: That the Board of School Directors approve conference travel for John Reid, Director of Pupil Services/Data & Assessment, to the National Council for Behavior Health on April 20th & 21st at no cost to the District. (*Confidential Enclosure 7*)
- L. **Give & Take Assembly Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Give & Take to provide an assembly at Friendship Elementary School. (*Enclosure 8*)
- M. **Walnut Street Theatre Outreach Tour Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the performance Agreement between Walnut Street Theatre and Friendship Elementary School, as presented. (*Enclosure 9*)
4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)

None
5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- 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.
- 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.
- 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.
- 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.

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

Board Agenda

Enclosure #1

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
FEBRUARY 24, 2015 ~ 7:00 PM
9/10 Center Auditorium**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:14 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

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

Solicitor

Michael I. Levin, Esquire – not present

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

- 2. H. 8. – 10. Human Resources Addendum
- 3. B. CASD Partnership with Art Partners Studios
- 4. C. Prepayment Waiver for Use of Facilities for the Rip City Basketball League
- 4. D. Technology Projects

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the January 13, 2015 Special Board meeting subject to any addition, deletions, modifications or clarifications. (*Enclosure 1*)

Approval of Minutes
1-13-2015
Approved
Vote: 6-0-1
Abstained: Wynn

Motion: Stuart Deets Second: Michele Maffei Vote: 6-0-1

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the January 27, 2015 School Board meeting subject to any addition, deletions, modifications or clarifications. (*Enclosure 2*)

Approval of Minutes
1-27-2015
Approved
Vote: 6-0-1
Abstained: Wynn

Motion: Stuart Deets Second: Diane Brownfield Vote: 6-0-1

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the February 10, 2015 Special Board meeting subject to any addition, deletions, modifications or clarifications. (*Enclosure 3*)

Approval of Minutes
1-13-2015
Approved
Vote: 7-0-0

Motion: Stuart Deets Second: Gregory Wynn Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

EXECUTIVE SESSION

An executive session was held on Monday, February 23, 2015 for legal, personnel and collective bargaining reasons.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. She introduced special guest, Gabriella Vetter, a 9th grade student inspired by Dr. King's fight for the equal rights of all African Americans, who then read her "I have a dream" speech to the Board and the audience.

IMPORTANT DATES

| Date | Time | Meetings | Place |
|----------------|-------------|------------------------|------------------------|
| March 10, 2015 | 6:00 PM | All Committee Meetings | 9/10 Center Auditorium |
| March 24, 2015 | 7:00 PM | School Board Meeting | 9/10 Center Auditorium |

SPECIAL REPORTS

- Budget Report ~ Mr. Ron Kabonick
- Technology Project Report ~ Dr. Noreen O’Neill
- AFJROTC Drill Competitions ~ James E. Turnbull, Lt. Col. (Ret), USAF – Senior Aerospace Science Instructor
 - The next AFJROTC Drill Competition will be held on April 11, 2015 at North Penn High School in Lansdale, PA. The competition starts at 8:30 a.m. and will end at approximately 4:30 p.m.
 - The Bridgeton High School Drill Competition will be held on May 2, 2015 in New Jersey. Doors open for registration at 6:30 a.m. For more information, please contact USAF Aerospace Science Instructor, Christopher J. Sidoli, MSgt (Ret), at the Coatesville Area Senior High School campus.

STUDENT REPRESENTATIVE’S REPORT

The student representative’s report was provided by Katie Stefanski and Andrew Scott Patterson.

MOTION ITEMS FOR APPROVAL

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

1. CONSENT AGENDA (Dean Snyder, Board President)

RECOMMENDED MOTION: That the Board approve the consent agenda items:

Items to be removed from Consent Agenda:

- 2. H. Mutual Release between Mario Priori and CASD
- 2. I. Job Description Amendment – Recording Secretary
- 2. J. Job Description Amendment – Language Arts Specialist
- 2. K. Resolution to Waive Attorney-Client Privileges
- 2. L. 2. a. 1) Human Resources, New Appointment - Staab, Leslie
- 2. L. 5. a. 2) Human Resources, Involuntary Transfer – Hills, Joseph

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|----------------|
| Consent Agenda |
| Approved |
| Vote: 7-0-0 |

Motion: Stuart Deets

Second: Diane Brownfield

Vote: 7-0-0

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

A. **Bills Payable and Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable and the financial statements as presented.

B. **Technology Support Services**

RECOMMENDED MOTION: That the Board of School Directors extend the Chester County Intermediate Unit Technology Support Services Agreement, as stipulated, until March 30, 2015.

C. **Settlement Agreement between Jason Palaia and CASD**

RECOMMENDED MOTION: That the Board of School Directors approve the settlement agreement between Jason Palaia and the Coatesville Area School District, as presented.

D. **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), not to exceed \$5,000.

E. **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.

F. **Athletic Trainer Memorandum of Agreement**

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

G. **Memorandum of Agreement Regarding Assessment**

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

H. **Mutual Release between Mario Priori and CASD**

RECOMMENDED MOTION: That the Board of School Directors approve the Mutual Release between Mario Priori and the Coatesville Area School District, as attached. (*Enclosure 4*)

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| Mutual Release - Priori Approved Vote: 7-0-0 |
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Motion: Stuart Deets Second: James Hills Vote: 7-0-0

I. **Job Description Amendment – Recording Secretary**

RECOMMENDED MOTION: That the Board of School Directors approve the amended job description for the Recording Secretary. (*Enclosure 5*)

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| Amended Job Descriptions Recording Secretary & Language Arts Specialist Approved Vote: 7-0-0 |
|--|

Motion: Stuart Deets Second: Diane Brownfield

J. Job Description Amendment – Language Arts Specialist

RECOMMENDED MOTION: That the Board of School Directors approve the amended job description for the Language Arts Specialist. (*Enclosure 6*)

Motion Items I and J were ratified under one vote:

Motion: Stuart Deets Second: Michele Maffei Vote: 7-0-0

K. Resolution to Waive Attorney-Client Privileges

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution to waive attorney-client privileges with Rhoads & Sinon, James Ellison and the Susquehanna Legal Group, as presented. (*Enclosure 7*)

Waiver of Privileges

Approved

Vote: 7-0-0

Motion: Stuart Deets Second: Greg Wynn Vote: 7-0-0

L. Human Resources

1. Resignations - Regular and Extra Duty

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

a. CATA

1) Hostutler, Mark, English Teacher for the Coatesville Area Senior High School. Letter Dated: 2/18/15. Reason: Personal. Effective: 2/19/15.

b. EXTRA DUTY

1) Haitz, Heather, Assistant Girls' Lacrosse Coach for the Coatesville Area Senior High School Campus. Letter Dated: 1/28/15. Reason: Personal. Effective: 1/28/15.

2) Lee, Henry, Assistant Girls' Lacrosse Coach for the Coatesville Area Senior High School Campus. Letter Dated: 2/6/15. Reason: Personal. Effective: 2/6/15.

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) Staab, Leslie, Business Education Teacher for the Coatesville Area Senior High School. Posted: 9/12/14. Salary: \$45,000.00 (prorated). Temporary Professional Contract. Degree: BS – Business Administration, Villanova University. M. Ed. – Business Education, Gwynedd-Mercy College. Certifications: Business, Computer, Information Technology Education K-12. Years of Exp.: 1. Effective: TBD. SP4: Approved.

New Appointment
Leslie Staab
Business Teacher

Approved

Vote: 7-0-0

Motion: Stuart Deets Second: Diane Brownfield Vote: 7-0-0

b. EXTRA DUTY

- 1) Glah, Sarah, Re-Teach Detention Coordinator for the Scott Middle School. Posted: 11/20/15. Salary: \$33.00/hr. Effective: 2/10/15. SP4: Staff.

3. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Groff, Richell, Supervisor of Transportation for the Coatesville Area School District. Letter Dated: 1/28/15. Effective: 3/5/15 – 4/20/15.
- 2) Powell, Teresa, Director of Middle School Education and Curriculum and Instruction. Letter Dated: 1/15/15. Effective: 1/5/15 – 4/1/15.

b. CATA

- 1) Altland, Peter, 4th Grade Teacher for the King's Highway Elementary School. Letter Dated: 2/11/15. Effective: 4/30/15 – 5/29/15.
- 2) Borton, Nadine, 2nd Grade Teacher for the Friendship Elementary School. Letter Dated: 2/2/15. Effective: 2/12/15 – 2/27/15.
- 3) Brown, Christy, 2nd Grade Teacher for the Reeceville Elementary School. Letter Dated: 12/1/14. Effective: 1/26/15 – 6/5/15.
- 4) Cain, Kristen, 2nd Grade Teacher for the King's Highway Elementary School. Letter Dated: 1/21/15. Effective: 2/23/15 – 4/17/15.
- 5) Girafalco, Paul, Earth and Space Science Teacher for the Coatesville Area Senior High School. Letter Dated: 1/29/15. Effective: 2/2/15 – 2/6/15.
- 6) Knecht, Marcy, Guidance Counselor for the Caln Elementary School. Letter Dated: 1/29/15. Effective: 11/24/14 – 6/5/15.
- 7) Peter, Susan, 5th Grade Teacher for the King's Highway Elementary School. Letter Dated: 1/23/15. Effective: 3/9/15 – 4/7/15.
- 8) Ritter, John, 7th and 8th Grade Social Studies Teacher for the North Brandywine Middle School. Letter Dated: 2/13/15. Effective: 5/4/15 – 6/5/15.
- 9) Stirling, Cathy, Kindergarten Teacher for the Rainbow Elementary School. Letter Dated: 1/14/15. Effective: 2/4/15 – 3/4/15.
- 10) Stracinski, Kimberly, 3rd Grade Teacher for the Friendship Elementary School. Letter Dated: 2/18/15. Effective: 2/27/15 – 3/27/15.

11) Sweet, Mark, 5th Grade Teacher for the Rainbow Elementary School. Letter Dated: 2/11/15. Effective: 3/12/15 – 3/25/15.

c. CATSS

1) Donohue, Antoinette, Principal's Secretary for the North Brandywine Middle School. Letter Dated: 1/9/15. Effective: 1/5/15 – 2/13/15.

2) Pennington, Claudette, 3.0 Hour Cafeteria Aide for the South Brandywine Middle School. Letter Dated: 1/30/15. Effective: 1/19/15, Intermittent.

d. FEDERATION

1) Bookman, Theodore, Custodian for the Coatesville Area Senior High School. Letter Dated: 1/13/15. Effective: 1/5/15 – 2/6/15.

2) Paup, Lynn, 4.75 Hour General Utility Worker for the Coatesville Area Senior High School. Letter Dated: 1/22/15. Effective: 12/1/14 – 2/27/15.

4. **Voluntary Transfers**

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

a. CATA

1) Gast, Jennifer, move from Mental Health Specialist for the Rainbow, King's Highway and Friendship Elementary Schools to Mental Health Specialist for the Coatesville Area Senior High School and Rainbow Elementary School. Effective: 1/12/15.

5. **Involuntary Transfers:**

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

a. CATA

1) Dantzler-Hoggard, Tasha, move from Mental Health Specialist for the East Fallowfield Elementary School and South Brandywine Middle School to Mental Health Specialist for the South Brandywine Middle School, Friendship Elementary School, King's Highway Elementary School and East Fallowfield Elementary School. Effective: 1/20/15. (No right of recall.)

2) Hills, Joseph, move from Mental Health Specialist for Scott Middle School, Caln Elementary School and the Turning Point to Mental Health Specialist for Scott Middle School, Caln Elementary School and East Fallowfield Elementary School. Effective: 1/12/15. (No right of recall.)

| |
|---|
| Involuntary Transfer Joseph Hills Approved Vote: 6-0-1 Abstained: James Hills |
|---|

Motion: James Hills

Second: Stuart Deets

Vote: 6-0-1

6. **Change of Status**

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

a. FEDERATION

- 1) McWilliams, Mary Ann, move from 3.0 Hour General Utility Worker for the Caln Elementary School to 4.5 Hour General Utility Worker for the Caln Elementary School. Posted: 1/13/15. Effective: 2/25/15.
- 2) Myer, Victoria, move from 4.5 Hour General Utility Worker Level "D" @ \$14.66/hr. for the Rainbow Elementary School to 4.5 Hour General Utility Worker Level "C" @ \$14.92/hr. for the Rainbow Elementary School. Effective: Retro to 1/15/15.

7. **Elimination of Extra Duty Positions**

RECOMMENDED MOTION: That the Board of School Directors authorizes the elimination of the following extra duty positions, effective June 30, 2015:

| | |
|---------------------------------|---------------------------------|
| Nursing K-12 Coordinator | Claire Lindelow |
| Global Studies K-12 Coordinator | Lisa Doan-Harley |
| Guidance K-12 Coordinator | Kimberly Kiszely |
| Music K-12 Coordinator | Charles Ulrich |
| Science K-12 Coordinator | Denim Kurtzhals |
| Language Arts K-12 Coordinator | Linda Giles |
| Mathematics K-12 Coordinator | Karen Smith and Tabitha Bentley |
| Athletic Trainer | Rebecca Layfield |

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

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

a. FEDERATION

- 1) Sonsini, James, Substitute General Utility Worker for the Coatesville Area School District. Posted: 1/5/15. Salary: \$9.00/hr. Effective: TBD. SP4: Approved.

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

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

a. CATA

- 1) Guisepppe, Mary Beth, 3rd Grade Teacher for the Reeceville Elementary School. Letter Dated: 1/26/15. Effective: 2/20/15 – 4/6/15.
- 2) Michnuk, Rebecca, Nurse for the North Brandywine Middle School. Letter Dated: 2/6/15. Effective: 2/5/15 – 3/9/15.

- 3) Polk, Scott, English Teacher for the Coatesville Area Senior High School. Letter Dated: 2/19/15. Effective: 2/9/15 – 2/20/15.

b. FEDERATION

- 1) Crespo, Melissa, Custodian for the Rainbow Elementary School. Letter Dated: 1/20/15. Effective: 1/5/15 – 2/26/15.

10. Change of Status

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

a. ADMINISTRATION

- 1) Jackson, Karen, move from Administrative Assistant to the Director of Business Administration for the Coatesville Area School District to Recording Secretary. Effective: 2/25/15.

b. FEDERATION

- 1) Panik, Mike move from Labor Pool “C” @ \$19.07/hr. for the Coatesville Area School District to Labor Pool “B” @ \$19.48/hr. for the Coatesville Area School District. Effective: Retro to 1/29/15.

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

A. **Homebound Instruction Students**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student #007.

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

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.

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: (*Enclosure 8*)

- 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

5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- 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.
- 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.
- C. **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.
- D. **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.
- E. **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.
- F. **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 9*)
- G. **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 10*)
- H. **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 11*)
- I. **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 12*)
- J. **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 13*)
- K. **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.

L. Review of Policy 917 – Volunteer Coaches – 2nd Reading

RECOMMENDED MOTION: That the Board of School directors approve 2nd Reading of Policy 917, Volunteer Coaches.

PUBLIC COMMENT

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

The following individuals spoke on behalf of the removal of a Certified Registered School Nurse at Pope John Paul II Regional Catholic School (PJP II). The group consisted of parents, residents, voters/taxpayers, a healthcare professional, a public health official, teachers and administrators. Their names are as follows:

- | | |
|-----------------------|------------------------|
| 1. Domenic Carnuccio | 8. Sister Anne McGuire |
| 2. Stephanie Stevens | 9. Kirsten Farish |
| 3. Derek Vattelana | 10. Helen Last |
| 4. Leah Fox | 11. Kristin Engel |
| 5. Sean McAleen | 12. Scott Graham |
| 6. Danielle Civitelle | 13. Jennifer Jones |
| 7. Karla Taylor | |

Each speaker expressed their dissatisfaction regarding the recent change in RN staffing at PJP II. They summarized various reasons for their concerns, giving examples of prior situations that required the attention of a healthcare professional, siting mild to acute medical conditions from seizures to cardiovascular illnesses, allergic reactions, and teachers dispensing medication, to justify their need for a full-time Certified Registered School Nurse on the premises at their school.

ADDITIONAL BOARD MEMBERS' REPORTS

Ms. Diane Brownfield reported on the Chester County I. U. Authority Board meeting(s), ie: the targeted date for the Pickering facility, the acceptance of PlanCon K, and the I. U. Core Budget that reflects either a slight reduction or zero increase for Coatesville.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:29 p.m. on a motion by Stuart Deets and seconded by Diane Brownfield.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda

Enclosure #2

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

OPENING ACTIVITIES

1. CALL TO ORDER AT 9:48 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

Solicitor

Michael I. Levin, Esquire – not present

Administration

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

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

2. **Forensic Audit Invitation Letter**

Recommended Motion: That the Board of School Directors agree to write a letter in conjunction with the administrative team to the F.B.I., State Attorney General and the Chester County District Attorney to do a forensic audit on financial transfers, maintenance, operations, buildings and grounds, the business office and the bonds.

Motion: Deborah Thompson

Second: Stuart Deets

Vote: 9-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

MOTION ITEMS FOR APPROVAL

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

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable and/or the financial statements, as presented.

Motion: Dean Snyder

Second: Stuart Deets

Vote: 9-0-0

2. **Forensic Audit Invitation Letter**

RECOMMENDED MOTION: That the Board of School Directors agree to write a letter in conjunction with the administrative team to the F.B.I., State Attorney General and the Chester County District Attorney to do a forensic audit on financial transfers, maintenance, operations, buildings and grounds, the business office and the bonds.

Motion: Dean Snyder

Second: Diane Brownfield

Vote: 9-0-0

PUBLIC COMMENT

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

None

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

- Ms. Brownfield is planning to attend the I. U. Board meeting next Wednesday.
- The Board welcomed senior Ronjae Jones and thanked him for recording this meeting.

ADJOURNMENT

This meeting was adjourned at 10:01 p.m. on a motion by Stuart Deets and seconded by Diane Brownfield.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda

Enclosure #3

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------|---------------------------------|----------------------------------|-------------------------|
| 00002833 | 03/04/2015 | C0212900001 | 507538 | 22515 | 10-3250-810-000-00-000-000-0000 | | 125.00 |
| Vendor: 1176 - RUSTIN ATHLETIC DEPARTMENT | | | | | | Remit # 1 Check Date: 03/04/2015 | Check Amount: 125.00 |
| 00002834 | 03/09/2015 | C0216200003 | | | 10-0462-027-PAY-00-000-000-0000 | | 1,371.74 |
| Vendor: 0026 - AFLAC | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 1,371.74 |
| 00002835 | 03/09/2015 | C0216200007 | | | 10-0462-023-PAY-00-000-000-0000 | | 148.68 |
| Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 148.68 |
| 00002836 | 03/09/2015 | C0216200005 | | | 10-0462-020-PAY-00-000-000-0000 | | 2,175.07 |
| Vendor: 0229 - CITADEL CREDIT UNION | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 2,175.07 |
| 00002837 | 03/09/2015 | C0216200004 | | | 10-0462-020-PAY-00-000-000-0000 | | 24,896.27 |
| Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 24,896.27 |
| 00002838 | 03/09/2015 | C0216200008 | | | 10-0462-023-PAY-00-000-000-0000 | | 114.23 |
| Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 114.23 |
| 00002839 | 03/09/2015 | C0216200010 | | | 10-0462-023-PAY-00-000-000-0000 | | 276.60 |
| Vendor: 0726 - KEYSTONE COLLECTIONS GROUP | | | | | | Remit # 2 Check Date: 03/09/2015 | Check Amount: 276.60 |
| 00002840 | 03/09/2015 | C0216200011 | | | 10-0462-023-PAY-00-000-000-0000 | | 394.65 |
| Vendor: 1055 - PHEAA | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 394.65 |
| 00002841 | 03/09/2015 | C0216200002 | | | 10-0462-025-PAY-00-000-000-0000 | | 3,486.01 |
| Vendor: 1218 - SECURITY BENEFIT COMPANIES | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 3,486.01 |
| 00002842 | 03/09/2015 | C0216200012 | | | 10-0462-023-PAY-00-000-000-0000 | | 198.00 |
| Vendor: 1300 - TG COLLECTIONS | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 198.00 |
| 00002843 | 03/09/2015 | C0216200001 | | | 10-0462-019-PAY-00-000-000-0000 | | 54,078.26 |
| Vendor: 1886 - TSA CONSULTING GROUP INC | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 54,078.26 |
| 00002844 | 03/09/2015 | C0216200009 | | | 10-0462-023-PAY-00-000-000-0000 | | 77.88 |
| Vendor: 1385 - UNITED STATES TREASURY | | | | | | Remit # 2 Check Date: 03/09/2015 | Check Amount: 77.88 |
| 00002845 | 03/09/2015 | C0216200006 | | | 10-0462-022-PAY-00-000-000-0000 | | 134.68 |
| Vendor: 1387 - UNITED WAY OF CHESTER COUNTY | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 134.68 |
| 00002846 | 03/09/2015 | C0216200014 | | | 10-0462-023-PAY-00-000-000-0000 | | 172.10 |
| Vendor: 1396 - US DEPT OF EDUCATION | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 172.10 |
| 00002847 | 03/09/2015 | C0216200013 | | | 10-0462-023-PAY-00-000-000-0000 | | 632.50 |
| Vendor: 1448 - WILLIAM C MILLER TRUSTEE | | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: 632.50 |
| 00002848 | 03/10/2015 | L0219700001 | 15002926 | JAN-15 KS | 10-1241-320-000-00-000-000-0115 | | 3,344.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|----------|------------|-------------|----------|-----------|-------------------------------------|--------|--------------|
| 00002848 | 03/10/2015 | L0219700002 | 15002926 | JAN-15 MR | 10-1241-320-000-00-000-000-000-0115 | | 3,264.00 |
| 00002848 | 03/10/2015 | L0219700003 | 15002926 | JAN-15 MM | 10-1241-320-000-00-000-000-000-0115 | | 4,450.00 |
| 00002848 | 03/10/2015 | L0219700004 | 15002926 | JAN-15 ZM | 10-1241-320-000-00-000-000-000-0115 | | 3,040.00 |
| 00002848 | 03/10/2015 | L0219700005 | 15002926 | JAN-15 LM | 10-1241-320-000-00-000-000-000-0115 | | 5,260.00 |
| 00002848 | 03/10/2015 | L0219700006 | 15002926 | JAN-15 AM | 10-1241-320-000-00-000-000-000-0115 | | 4,060.00 |
| 00002848 | 03/10/2015 | L0219700007 | 15002926 | JAN-15 KJ | 10-1241-320-000-00-000-000-000-0115 | | 4,960.00 |
| 00002848 | 03/10/2015 | L0219700008 | 15002926 | JAN-15 FH | 10-1241-320-000-00-000-000-000-0115 | | 3,920.00 |
| 00002848 | 03/10/2015 | L0219700009 | 15002926 | JAN-15 HG | 10-1241-320-000-00-000-000-000-0115 | | 4,600.00 |
| 00002848 | 03/10/2015 | L0219700010 | 15002926 | JAN-15 CG | 10-1241-320-000-00-000-000-000-0115 | | 4,200.00 |
| 00002848 | 03/10/2015 | L0219700011 | 15002926 | JAN-15 LF | 10-1241-320-000-00-000-000-000-0115 | | 4,880.00 |
| 00002848 | 03/10/2015 | L0219700012 | 15002926 | JAN-15 CE | 10-1241-320-000-00-000-000-000-0115 | | 146.00 |
| 00002848 | 03/10/2015 | L0219700013 | 15002926 | JAN-15 CE | 10-1241-320-000-00-000-000-000-0115 | | 4,600.00 |
| 00002848 | 03/10/2015 | L0219700014 | 15002926 | JAN-15 BB | 10-1241-320-000-00-000-000-000-0115 | | 4,290.00 |
| 00002848 | 03/10/2015 | L0219700015 | 15002926 | JAN-15 EB | 10-1241-320-000-00-000-000-000-0115 | | 3,320.00 |
| 00002848 | 03/10/2015 | L0219700016 | 15002925 | DEC-14 JW | 10-1241-320-000-00-000-000-000-0115 | | 2,790.00 |
| 00002848 | 03/10/2015 | L0219700017 | 15002925 | DEC-14 KS | 10-1241-320-000-00-000-000-000-0115 | | 3,784.00 |
| 00002848 | 03/10/2015 | L0219700018 | 15002925 | DEC-14 MR | 10-1241-320-000-00-000-000-000-0115 | | 3,536.00 |
| 00002848 | 03/10/2015 | L0219700019 | 15002925 | DEC-14 MM | 10-1241-320-000-00-000-000-000-0115 | | 3,830.00 |
| 00002848 | 03/10/2015 | L0219700020 | 15002925 | DEC-14 ZM | 10-1241-320-000-00-000-000-000-0115 | | 4,080.00 |
| 00002848 | 03/10/2015 | L0219700021 | 15002925 | DEC-14 LM | 10-1241-320-000-00-000-000-000-0115 | | 3,840.00 |
| 00002848 | 03/10/2015 | L0219700022 | 15002925 | DEC-14 AM | 10-1241-320-000-00-000-000-000-0115 | | 4,080.00 |
| 00002848 | 03/10/2015 | L0219700023 | 15002925 | DEC-14 KJ | 10-1241-320-000-00-000-000-000-0115 | | 3,920.00 |
| 00002848 | 03/10/2015 | L0219700024 | 15002925 | DEC-14 FH | 10-1241-320-000-00-000-000-000-0115 | | 3,940.00 |
| 00002848 | 03/10/2015 | L0219700025 | 15002925 | DEC-14 HG | 10-1241-320-000-00-000-000-000-0115 | | 3,800.00 |
| 00002848 | 03/10/2015 | L0219700026 | 15002925 | DEC-14 CG | 10-1241-320-000-00-000-000-000-0115 | | 3,510.00 |
| 00002848 | 03/10/2015 | L0219700027 | 15002925 | NOV-14 CG | 10-1241-320-000-00-000-000-000-0115 | | 3,390.00 |
| 00002848 | 03/10/2015 | L0219700028 | 15002925 | DEC-14 LF | 10-1241-320-000-00-000-000-000-0115 | | 4,000.00 |
| 00002848 | 03/10/2015 | L0219700029 | 15002925 | DEC-14 CE | 10-1241-320-000-00-000-000-000-0115 | | 109.50 |
| 00002848 | 03/10/2015 | L0219700030 | 15002925 | DEC-14 CE | 10-1241-320-000-00-000-000-000-0115 | | 3,390.00 |
| 00002848 | 03/10/2015 | L0219700031 | 15002925 | DEC-14 BB | 10-1241-320-000-00-000-000-000-0115 | | 3,890.00 |
| 00002848 | 03/10/2015 | L0219700032 | 15002925 | DEC-14 EB | 10-1241-320-000-00-000-000-000-0115 | | 3,760.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------|-------------------------------------|---------------|--------------|
| Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/10/2015 | Check Amount: | 117,983.50 |
| 00002849 | 03/13/2015 | L0215100081 | 15002795 | 401979 | 10-1100-562-000-00-000-000-0000 | | 7,717.28 |
| 00002849 | 03/13/2015 | L0215100082 | 15002795 | 401979 | 10-1290-562-000-00-000-000-0115 | | 4,237.32 |
| Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 11,954.60 |
| 00002850 | 03/13/2015 | L0215100146 | 15002387 | 3/10/15 | 10-2310-810-000-00-000-000-0000 | | 740.00 |
| Vendor: 2123 - 3CTV Live.com | | | | | | | |
| | | | | | Check Date: 03/13/2015 | Check Amount: | 740.00 |
| 00002851 | 03/13/2015 | L0215100060 | 15002753 | 52F00333 | 10-2620-411-000-00-000-000-0000 | | 145.76 |
| Vendor: 1717 - A J BLOSENSKI INC | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 145.76 |
| 00002852 | 03/13/2015 | L0215100207 | 15002875 | 22-343 | 10-3300-330-470-00-000-000-0000 | | 1,947.00 |
| Vendor: 0007 - ABS TRANSLATION & INTERPRETING | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 1,947.00 |
| 00002853 | 03/13/2015 | L0215100208 | 15002914 | 251329 | 10-1100-562-000-00-000-000-0000 | | 1,543.42 |
| 00002853 | 03/13/2015 | L0215100209 | 15002914 | 251329 | 10-1290-562-000-00-000-000-0115 | | 2,118.66 |
| Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 3,662.08 |
| 00002854 | 03/13/2015 | L0215100210 | 15002889 | 250869 | 10-1100-562-000-00-000-000-0000 | | 22,379.64 |
| 00002854 | 03/13/2015 | L0215100211 | 15002889 | 250869 | 10-1290-562-000-00-000-000-0115 | | 10,593.28 |
| Vendor: 0030 - AGORA CYBER CHARTER SCHOOL | | | | | | | |
| | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 32,972.92 |
| 00002855 | 03/13/2015 | L0215100089 | 15002802 | 98214 | 10-1341-610-000-36-810-240-000-0000 | | 86.48 |
| 00002855 | 03/13/2015 | L0215100090 | 15002807 | 374489 | 10-1341-610-000-36-810-240-000-0000 | | 132.02 |
| 00002855 | 03/13/2015 | L0215100091 | 15002807 | 39990 | 10-1341-610-000-36-810-240-000-0000 | | 92.18 |
| 00002855 | 03/13/2015 | L0215100092 | 15002807 | 374491 | 10-1341-610-000-36-810-240-000-0000 | | 131.62 |
| 00002855 | 03/13/2015 | L0215100093 | 15002799 | 98203 | 10-1341-610-000-36-810-240-000-0000 | | 45.93 |
| 00002855 | 03/13/2015 | L0215100095 | 15001189 | 39985 | 10-1100-610-000-23-520-000-000-0000 | | 10.14 |
| 00002855 | 03/13/2015 | L0215100096 | 15001597 | 39994 | 10-1100-610-000-23-520-000-000-0000 | | 120.20 |
| 00002855 | 03/13/2015 | L0215100097 | 15002779 | 39955 | 10-1341-610-000-22-530-240-000-0000 | | 10.50 |
| 00002855 | 03/13/2015 | L0215100098 | 15002779 | 39955 | 10-1341-610-000-23-530-240-000-0000 | | 10.50 |
| 00002855 | 03/13/2015 | L0215100099 | 15002779 | 39955 | 10-1341-610-000-24-530-240-000-0000 | | 10.49 |
| 00002855 | 03/13/2015 | L0215100100 | 15002779 | 384648 | 10-1341-610-000-22-530-240-000-0000 | | 24.19 |
| 00002855 | 03/13/2015 | L0215100101 | 15002779 | 384648 | 10-1341-610-000-23-530-240-000-0000 | | 24.19 |
| 00002855 | 03/13/2015 | L0215100102 | 15002779 | 384648 | 10-1341-610-000-24-530-240-000-0000 | | 24.19 |
| 00002855 | 03/13/2015 | L0215100103 | 15002779 | 384652 | 10-1341-610-000-22-530-240-000-0000 | | 10.91 |
| 00002855 | 03/13/2015 | L0215100104 | 15002779 | 384652 | 10-1341-610-000-23-530-240-000-0000 | | 10.90 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

03/17/2015 02:43:38 PM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

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Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|----------------|-------------------------------------|------------------------|------------------------|
| 00002855 | 03/13/2015 | L0215100105 | 15002779 | 384652 | 10-1341-610-000-24-530-240-000-0000 | | 10.91 |
| 00002855 | 03/13/2015 | L0215100106 | 15002779 | 384650 | 10-1341-610-000-22-530-240-000-0000 | | 15.61 |
| 00002855 | 03/13/2015 | L0215100107 | 15002779 | 384650 | 10-1341-610-000-23-530-240-000-0000 | | 15.61 |
| 00002855 | 03/13/2015 | L0215100108 | 15002779 | 384650 | 10-1341-610-000-24-530-240-000-0000 | | 15.61 |
| 00002855 | 03/13/2015 | L0215100299 | 15002805 | 98204 | 10-1341-610-000-36-810-240-000-0000 | | 155.75 |
| 00002855 | 03/13/2015 | L0215100300 | 15002805 | 98213 | 10-1341-610-000-36-810-240-000-0000 | | 23.96 |
| 00002855 | 03/13/2015 | L0215100319 | 15002805 | 374497 | 10-1341-610-000-36-810-240-000-0000 | | 27.47 |
| Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC | | | | | Remit # 2 | Check Date: 03/13/2015 | Check Amount: 1,009.36 |
| 00002856 | 03/13/2015 | L0215100183 | 15002626 | 126531 | 10-3250-610-000-00-000-000-000-0000 | | 500.00 |
| Vendor: 0047 - ALUMINUM ATHLETIC COMPANY | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 500.00 |
| 00002857 | 03/13/2015 | L0215100241 | 15002851 | T/R 2/25/15 | 10-1100-240-000-30-000-000-000-0000 | | 1,021.50 |
| Vendor: 0062 - ANDRIA L JOHNSON | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,021.50 |
| 00002858 | 03/13/2015 | L0215100077 | 15002789 | 002131811 2/15 | 10-2620-424-000-00-000-000-000-0000 | | 725.67 |
| 00002858 | 03/13/2015 | L0215100078 | 15002789 | 000324717 2/15 | 10-2620-424-000-00-000-000-000-0000 | | 1,151.92 |
| 00002858 | 03/13/2015 | L0215100079 | 15002789 | 000324712 2/15 | 10-2620-424-000-00-000-000-000-0000 | | 590.74 |
| Vendor: 0076 - AQUA PENNSYLVANIA INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 2,468.33 |
| 00002859 | 03/13/2015 | L0215100167 | 15002573 | IN 2969982 | 10-1100-640-000-10-220-000-000-0000 | | 143.70 |
| Vendor: 0110 - BARNES & NOBLE | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 143.70 |
| 00002860 | 03/13/2015 | L0215100340 | 15002930 | 15020017 | 10-2330-330-000-00-000-000-000-0000 | | 3.30 |
| Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 3.30 |
| 00002861 | 03/13/2015 | L0215100080 | 15002754 | T221709 | 10-2620-431-000-00-000-000-000-0000 | | 1,754.00 |
| 00002861 | 03/13/2015 | L0215100315 | 15002872 | T220581 | 10-2840-432-000-00-000-000-000-0000 | | 5,634.00 |
| Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 7,388.00 |
| 00002862 | 03/13/2015 | L0215100333 | 15002927 | 1/19/2015 | 10-2360-330-000-00-000-000-000-0000 | | 2,737.14 |
| 00002862 | 03/13/2015 | L0215100334 | 15002927 | 3/2/2015 | 10-2360-330-000-00-000-000-000-0000 | | 3,190.00 |
| Vendor: 2133 - BETH TRAPANI | | | | | | Check Date: 03/13/2015 | Check Amount: 5,927.14 |
| 00002863 | 03/13/2015 | L0215100143 | 15002624 | 08-005 | 10-3250-610-000-00-000-000-000-0000 | | 6,666.66 |
| Vendor: 2078 - BRANDYWINE HOSPITAL | | | | | | Check Date: 03/13/2015 | Check Amount: 6,666.66 |
| 00002864 | 03/13/2015 | L0215100061 | 15002792 | 5784-0 2/2/15 | 10-2620-424-000-00-000-000-000-0000 | | 248.45 |
| 00002864 | 03/13/2015 | L0215100062 | 15002792 | 5758-0 2/2/15 | 10-2620-424-000-00-000-000-000-0000 | | 639.54 |
| 00002864 | 03/13/2015 | L0215100063 | 15002792 | 4021-0 2/2/15 | 10-2620-424-000-00-000-000-000-0000 | | 2,205.70 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-------------|-------------------------------------|------------------------|-------------------------|
| 00002864 | 03/13/2015 | L0215100064 | 15002792 | I1500145 | 10-2620-413-000-00-000-000-0000 | | 75.00 |
| Vendor: 0170 - CALN TOWNSHIP / CTMA | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 3,168.69 |
| 00002865 | 03/13/2015 | L0215100242 | 15002846 | T/R 2/25/15 | 10-1100-240-000-20-000-000-0000 | | 2,043.00 |
| Vendor: 0184 - CASANDRA L JONES | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 2,043.00 |
| 00002866 | 03/13/2015 | L0215100214 | 15002832 | FS15-036 | 10-2832-610-000-00-000-000-0000 | | 36.00 |
| Vendor: 0185 - CASD - FOOD SERVICE | | | | | | Check Date: 03/13/2015 | Check Amount: 36.00 |
| 00002867 | 03/13/2015 | L0215100088 | 15002768 | 378095 | 10-1100-610-000-24-530-181-000-0000 | | 3.40 |
| 00002867 | 03/13/2015 | L0215100147 | 15002923 | 379201 | 10-2620-390-000-00-000-000-0000 | | 6,240.00 |
| 00002867 | 03/13/2015 | L0215100310 | 15002820 | 378272 | 10-1241-322-000-00-000-000-000-0115 | | 51,243.25 |
| 00002867 | 03/13/2015 | L0215100311 | 15002821 | 378259 | 10-1241-322-000-00-000-000-000-0115 | | 325.00 |
| 00002867 | 03/13/2015 | L0215100312 | 15002821 | 378248 | 10-1241-322-000-00-000-000-000-0115 | | 3,069.00 |
| 00002867 | 03/13/2015 | L0215100313 | 15002821 | 378265 | 10-1241-322-000-00-000-000-000-0115 | | 209.50 |
| Vendor: 0692 - CCIU #24 - GENERAL FUND | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 61,090.15 |
| 00002868 | 03/13/2015 | L0215100065 | 15002756 | 143199 | 10-2620-413-000-00-000-000-000-0000 | | 20.00 |
| 00002868 | 03/13/2015 | L0215100066 | 15002756 | 143200 | 10-2620-413-000-00-000-000-000-0000 | | 15.00 |
| Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 35.00 |
| 00002869 | 03/13/2015 | L0215100227 | 15002921 | C4-0866 | 10-2840-618-000-00-000-000-000-0000 | | 1,876.00 |
| Vendor: 0193 - CENTRAL SUSQUEHANNA IU | | | | | Remit # 2 | Check Date: 03/13/2015 | Check Amount: 1,876.00 |
| 00002870 | 03/13/2015 | L0215100067 | 15002794 | 14274 | 10-2620-424-000-00-000-000-000-0000 | | 138.80 |
| 00002870 | 03/13/2015 | L0215100068 | 15002794 | 14273 | 10-2620-413-000-00-000-000-000-0000 | | 1,620.00 |
| 00002870 | 03/13/2015 | L0215100069 | 15002794 | 14400 | 10-2620-413-000-00-000-000-000-0000 | | 2,481.25 |
| 00002870 | 03/13/2015 | L0215100070 | 15002794 | 14399 | 10-2620-413-000-00-000-000-000-0000 | | 1,740.00 |
| 00002870 | 03/13/2015 | L0215100071 | 15002794 | 14556 | 10-2620-424-000-00-000-000-000-0000 | | 709.75 |
| 00002870 | 03/13/2015 | L0215100072 | 15002794 | 14555 | 10-2620-413-000-00-000-000-000-0000 | | 1,440.00 |
| 00002870 | 03/13/2015 | L0215100073 | 15002794 | 14713 | 10-2620-424-000-00-000-000-000-0000 | | 441.64 |
| 00002870 | 03/13/2015 | L0215100074 | 15002794 | 14712 | 10-2620-413-000-00-000-000-000-0000 | | 1,752.00 |
| Vendor: 0194 - CES INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 10,323.44 |
| 00002871 | 03/13/2015 | L0215100215 | 15002915 | 253033 | 10-1100-562-000-00-000-000-000-0000 | | 15,434.24 |
| 00002871 | 03/13/2015 | L0215100216 | 15002915 | 253033 | 10-1290-562-000-00-000-000-000-0115 | | 6,355.97 |
| Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 21,790.21 |
| 00002872 | 03/13/2015 | L0215100226 | 15002857 | T/R 2/25/15 | 10-1100-240-000-30-000-000-000-0000 | | 701.25 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

03/17/2015 02:43:38 PM

Coatesville Area School District

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GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|------------------|----------------------------------|------------------------|----------------------------|
| Vendor: 1891 - CHRISTINE CONNOLLY-DAILY | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 701.25 |
| 00002873 | 03/13/2015 | L0215100075 | 15002776 | 287345024 | 10-2620-610-000-00-000-000-0000 | | 159.73 |
| 00002873 | 03/13/2015 | L0215100076 | 15002776 | 287341819 | 10-2620-610-000-00-000-000-0000 | | 159.73 |
| 00002873 | 03/13/2015 | L0215100217 | 15002879 | 287351398 | 10-2620-610-000-00-000-000-0000 | | 159.73 |
| Vendor: 2093 - CINTAS CORPORATION NO 2 | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 479.19 |
| 00002874 | 03/13/2015 | L0215100321 | 15002518 | 76083 | 10-2620-432-000-00-000-000-0000 | | 241.30 |
| Vendor: 2170 - CLAY KING.COM | | | | | | Check Date: 03/13/2015 | Check Amount: 241.30 |
| 00002875 | 03/13/2015 | L0215100086 | 15002797 | 3755 | 10-1100-562-000-00-000-000-0000 | | 844,250.74 |
| 00002875 | 03/13/2015 | L0215100087 | 15002797 | 3755 | 10-1290-562-000-00-000-000-00115 | | 387,714.78 |
| Vendor: 0248 - COLLEGIUM CHARTER SCHOOL | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,231,965.52 |
| 00002876 | 03/13/2015 | L0215100018 | 15002755 | 09540651 | 10-2620-431-000-00-000-000-0000 | | 8.21 |
| 00002876 | 03/13/2015 | L0215100019 | 15002755 | 09541408 | 10-2620-431-000-00-000-000-0000 | | 17.68 |
| 00002876 | 03/13/2015 | L0215100020 | 15002755 | 09535156 | 10-2620-431-000-00-000-000-0000 | | 45.48 |
| 00002876 | 03/13/2015 | L0215100021 | 15002755 | 09529954 | 10-2620-610-000-00-000-000-0000 | | 82.64 |
| 00002876 | 03/13/2015 | L0215100022 | 15002755 | 09515590 | 10-2620-431-000-00-000-000-0000 | | 31.89 |
| 00002876 | 03/13/2015 | L0215100023 | 15002755 | 09524155 | 10-2620-431-000-00-000-000-0000 | | 5.37 |
| 00002876 | 03/13/2015 | L0215100024 | 15002755 | 09535452 | 10-2620-431-000-00-000-000-0000 | | 358.14 |
| 00002876 | 03/13/2015 | L0215100025 | 15002755 | 09535170 | 10-2620-431-000-00-000-000-0000 | | 348.80 |
| 00002876 | 03/13/2015 | L0215100220 | 15002886 | 09553608 | 10-2620-431-000-00-000-000-0000 | | 37.80 |
| 00002876 | 03/13/2015 | L0215100221 | 15002886 | 09553610 | 10-2620-432-000-00-000-000-0000 | | 8.46 |
| 00002876 | 03/13/2015 | L0215100222 | 15002886 | 09554303 | 10-2620-431-000-00-000-000-0000 | | 19.63 |
| 00002876 | 03/13/2015 | L0215100223 | 15002886 | 09561277 | 10-2620-610-000-00-000-000-0000 | | 95.79 |
| Vendor: 0250 - COLONIAL ELEC SUPPLY CO | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,059.89 |
| 00002877 | 03/13/2015 | L0215100224 | 15002916 | 253171 | 10-1100-562-000-00-000-000-0000 | | 25,466.49 |
| 00002877 | 03/13/2015 | L0215100225 | 15002916 | 253171 | 10-1290-562-000-00-000-000-00115 | | 8,474.63 |
| Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 33,941.12 |
| 00002878 | 03/13/2015 | L0215100337 | 15002928 | 0012390000263436 | 10-2350-330-000-00-000-000-0000 | | 14,755.50 |
| 00002878 | 03/13/2015 | L0215100338 | 15002928 | 0012390000463771 | 10-2350-330-000-00-000-000-0000 | | 10,619.38 |
| 00002878 | 03/13/2015 | L0215100339 | 15002928 | 0012390000463933 | 10-2350-330-000-00-000-000-0000 | | 6,925.00 |
| Vendor: 0265 - CONRAD OBRIEN PC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 32,299.88 |
| 00002879 | 03/12/2015 | C0216500005 | | 37-02-0076.03C0 | 10-6111-000-000-00-000-000-0000 | | 5,927.08 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|--------------|-------------------------------------|---------------|--------------|
| Vendor: 2234 - CUMBERLAND MUTUAL FIRE INSURANCE COMPANY | | | | | Check Date: 03/13/2015 | Check Amount: | 5,927.08 |
| 00002880 | 03/13/2015 | L0215100169 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.49 |
| 00002880 | 03/13/2015 | L0215100170 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 15.66 |
| 00002880 | 03/13/2015 | L0215100171 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 15.66 |
| 00002880 | 03/13/2015 | L0215100172 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.49 |
| 00002880 | 03/13/2015 | L0215100173 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 15.66 |
| 00002880 | 03/13/2015 | L0215100174 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.49 |
| 00002880 | 03/13/2015 | L0215100175 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.49 |
| 00002880 | 03/13/2015 | L0215100176 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 31.32 |
| 00002880 | 03/13/2015 | L0215100177 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 39.15 |
| 00002880 | 03/13/2015 | L0215100178 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.13 |
| 00002880 | 03/13/2015 | L0215100179 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 23.13 |
| 00002880 | 03/13/2015 | L0215100180 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 96.48 |
| 00002880 | 03/13/2015 | L0215100181 | 15001955 | 4130156 | 10-1100-610-000-10-220-000-000-0000 | | 63.84 |
| Vendor: 1225 - DICK BLICK COMPANY | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 417.99 |
| 00002881 | 03/13/2015 | L0215100297 | 15002900 | 2453190 | 10-2170-580-000-00-000-000-000-0114 | | 256.00 |
| Vendor: 0361 - DONNA M URBAN | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 256.00 |
| 00002882 | 03/13/2015 | L0215100309 | 15002694 | 53024 | 10-2620-431-000-00-000-000-000-0000 | | 643.89 |
| Vendor: 0363 - DOOR SOLUTIONS | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 643.89 |
| 00002883 | 03/13/2015 | L0215100026 | 15002760 | 0000071537 | 10-2620-411-000-00-000-000-000-0000 | | 6,008.00 |
| Vendor: 1836 - EAGLE DISPOSAL OF PA INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 6,008.00 |
| 00002884 | 03/13/2015 | L0215100027 | 15002757 | I150057 | 10-2620-431-000-00-000-000-000-0000 | | 315.00 |
| Vendor: 0399 - ECONOMY GLASS SPECIALISTS | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 315.00 |
| 00002885 | 03/13/2015 | L0215100229 | 15002890 | 250710 | 10-1100-562-000-00-000-000-000-0000 | | 771.71 |
| 00002885 | 03/13/2015 | L0215100230 | 15002890 | 250710 | 10-1290-562-000-00-000-000-000-0115 | | 2,118.66 |
| Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 2,890.37 |
| 00002886 | 03/13/2015 | L0215100250 | 15002850 | T/R 2/25/15 | 10-1100-240-000-20-000-000-000-0000 | | 1,116.00 |
| Vendor: 0429 - ERIC W PEARSON | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 1,116.00 |
| 00002887 | 03/13/2015 | L0215100205 | 15002758 | E/R 12/31/14 | 10-2620-580-000-00-000-000-000-0000 | | 53.20 |
| 00002887 | 03/13/2015 | L0215100206 | 15002758 | E/R 1/26/15 | 10-2620-580-000-00-000-000-000-0000 | | 80.08 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|--------------|-------------------------------------|---------------|--------------|
| Vendor: 0433 - ERNEST FAUST | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 133.28 |
| 00002888 | 03/13/2015 | L0215100030 | 15002782 | PACOA44124 | 10-2620-610-000-00-000-000-0000 | | 253.52 |
| 00002888 | 03/13/2015 | L0215100031 | 15002782 | PACOA44156 | 10-2620-610-000-00-000-000-0000 | | 172.43 |
| 00002888 | 03/13/2015 | L0215100032 | 15002782 | PACOA44171 | 10-2620-610-000-00-000-000-0000 | | 300.60 |
| 00002888 | 03/13/2015 | L0215100033 | 15002782 | PACOA44225 | 10-2620-610-000-00-000-000-0000 | | 2.00 |
| 00002888 | 03/13/2015 | L0215100231 | 15002881 | PACOA44255 | 10-2620-610-000-00-000-000-0000 | | 192.38 |
| 00002888 | 03/13/2015 | L0215100232 | 15002881 | PACOA44256 | 10-2620-610-000-00-000-000-0000 | | 13.51 |
| Vendor: 0443 - FASTENAL COMPANY | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 934.44 |
| 00002889 | 03/13/2015 | L0215100234 | 15002901 | T/R 3/4/15 | 10-1100-240-000-10-000-000-0000 | | 243.00 |
| Vendor: 0448 - FELESHA L FOGG | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 243.00 |
| 00002890 | 03/13/2015 | L0215100083 | 15002116 | 584242F-4 | 10-2250-640-000-22-530-000-000-0000 | | 65.11 |
| 00002890 | 03/13/2015 | L0215100084 | 15002116 | 584242F-4 | 10-2250-640-000-23-530-000-000-0000 | | 65.12 |
| 00002890 | 03/13/2015 | L0215100085 | 15002116 | 584242F-4 | 10-2250-640-000-24-530-000-000-0000 | | 65.11 |
| Vendor: 0455 - FOLLETT LIBRARY RESOURCES | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 195.34 |
| 00002891 | 03/13/2015 | L0215100318 | 15002814 | 1167015 | 10-2840-618-000-00-000-000-0000 | | 23,627.28 |
| Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 23,627.28 |
| 00002892 | 03/13/2015 | L0215100028 | 15002759 | 150208106176 | 10-2620-431-000-00-000-000-0000 | | 153.60 |
| Vendor: 0486 - GENERAL SUPPLY CO | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 153.60 |
| 00002893 | 03/13/2015 | L0215100246 | 15002924 | CVFEB15 | 10-2700-513-000-00-000-000-0000 | | 690,153.29 |
| 00002893 | 03/13/2015 | L0215100247 | 15002924 | CVFEB15 | 10-2750-513-000-00-000-000-0000 | | 103,126.35 |
| 00002893 | 03/13/2015 | L0215100322 | 15002731 | 2TUTJAN15 | 10-2700-519-430-00-000-000-0000 | | 2,194.40 |
| Vendor: 0487 - GEORGE KRAPF JR & SONS INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 795,474.04 |
| 00002894 | 03/13/2015 | L0215100029 | 15002770 | 9660278913 | 10-2620-432-000-00-000-000-0000 | | 43.74 |
| Vendor: 0506 - GRAINGER INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 43.74 |
| 00002895 | 03/13/2015 | L0215100236 | 15002864 | G15444 | 10-1290-561-000-00-000-000-0000 | | 3,720.00 |
| Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 3,720.00 |
| 00002896 | 03/13/2015 | L0215100237 | 15002853 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 243.00 |
| Vendor: 0519 - HARMONY HANEY | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 243.00 |
| 00002897 | 03/13/2015 | L0215100336 | 15002931 | 113826 | 10-2350-330-000-00-000-000-0000 | | 2,172.00 |
| Vendor: 2238 - HARTMAN UNDERHILL & BRUBAKER LLC | | | | | Check Date: 03/13/2015 | Check Amount: | 2,172.00 |
| 00002898 | 03/13/2015 | L0215100034 | 15002790 | 1386563-01 | 10-2620-610-000-00-000-000-0000 | | 2,154.04 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------------|----------------------------------|---------------|--------------|
| 00002898 | 03/13/2015 | L0215100035 | 15002790 | 1386712-01 | 10-2620-610-000-00-000-000-0000 | | 60.97 |
| 00002898 | 03/13/2015 | L0215100036 | 15002790 | 1387012-01 | 10-2620-610-000-00-000-000-0000 | | 24.00 |
| 00002898 | 03/13/2015 | L0215100037 | 15002790 | 1387022-01 | 10-2620-610-000-00-000-000-0000 | | 2.58 |
| 00002898 | 03/13/2015 | L0215100038 | 15002790 | 1387156-01 | 10-2620-610-000-00-000-000-0000 | | 34.47 |
| 00002898 | 03/13/2015 | L0215100039 | 15002790 | 1387166-01 | 10-2620-610-000-00-000-000-0000 | | 42.98 |
| 00002898 | 03/13/2015 | L0215100040 | 15002790 | 1386656-01 | 10-2620-610-000-00-000-000-0000 | | 14.98 |
| 00002898 | 03/13/2015 | L0215100041 | 15002790 | 1386612-01 | 10-2620-610-000-00-000-000-0000 | | 75.97 |
| 00002898 | 03/13/2015 | L0215100042 | 15002790 | 1386625-01 | 10-2620-610-000-00-000-000-0000 | | 2.58 |
| 00002898 | 03/13/2015 | L0215100043 | 15002790 | 1386482-01 | 10-2620-610-000-00-000-000-0000 | | 176.93 |
| 00002898 | 03/13/2015 | L0215100044 | 15002790 | 1386486-01 | 10-2620-610-000-00-000-000-0000 | | 119.00 |
| 00002898 | 03/13/2015 | L0215100045 | 15002790 | 1386521-01 | 10-2620-610-000-00-000-000-0000 | | 10.28 |
| 00002898 | 03/13/2015 | L0215100046 | 15002790 | 1388055-01 | 10-2620-610-000-00-000-000-0000 | | 10.98 |
| 00002898 | 03/13/2015 | L0215100047 | 15002790 | 1388165-01 | 10-2620-610-000-00-000-000-0000 | | 13.47 |
| 00002898 | 03/13/2015 | L0215100238 | 15002891 | 1389058-01 | 10-2620-431-000-00-000-000-0000 | | 35.98 |
| 00002898 | 03/13/2015 | L0215100239 | 15002891 | 1388275-01 | 10-2620-610-000-00-000-000-0000 | | 11.57 |
| Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 2,790.78 |
| 00002899 | 03/13/2015 | L0215100048 | 15002783 | 9135184469 | 10-2620-610-000-00-000-000-0000 | | 797.20 |
| Vendor: 0528 - HD SUPPLY FACILITIES MAINTENAN | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 797.20 |
| 00002900 | 03/13/2015 | L0215100049 | 15002778 | 8020913 | 10-2620-610-000-00-000-000-0000 | | 111.76 |
| 00002900 | 03/13/2015 | L0215100050 | 15002778 | 3015580 | 10-2620-610-000-00-000-000-0000 | | 17.54 |
| 00002900 | 03/13/2015 | L0215100051 | 15002778 | 3015581 | 10-2620-610-000-00-000-000-0000 | | 6.57 |
| 00002900 | 03/13/2015 | L0215100052 | 15002778 | 7016087 | 10-2620-610-000-00-000-000-0000 | | 233.74 |
| Vendor: 0550 - HOME DEPOT | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 369.61 |
| 00002901 | 03/12/2015 | C0216500003 | 507545 | 3315 | 10-3250-810-000-00-000-000-0000 | | 250.00 |
| Vendor: 0563 - INTERBORO WRESTLING BOOSTERS | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 250.00 |
| 00002902 | 03/12/2015 | C0216500007 | | 38-03-0436.0000 | 10-6112-000-000-00-000-000-0000 | | 1,964.92 |
| Vendor: 2240 - JOHN RUSSELL & JUDITH MARIE MARIETTA | | | | | Check Date: 03/13/2015 | Check Amount: | 1,964.92 |
| 00002903 | 03/13/2015 | L0215100212 | 15002845 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 1,811.25 |
| Vendor: 0708 - KATIE L ALBA | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 1,811.25 |
| 00002904 | 03/13/2015 | L0215100053 | 15002769 | 83030487 | 10-2620-610-000-00-000-000-0000 | | 26.24 |
| Vendor: 0710 - KEEN COMPRESSED GAS COMPANY | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 26.24 |

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Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-------------|-------------------------------------|------------------------|-------------------------|
| 00002905 | 03/13/2015 | L0215100182 | 15002621 | 370658 | 10-3250-610-000-00-000-000-0000 | | 63.00 |
| Vendor: 0717 - KELLYS SPORTS LTD | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 63.00 |
| 00002906 | 03/13/2015 | L0215100335 | 15002854 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 1,021.50 |
| Vendor: 0741 - KRISTEN FINKBOHNER | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,021.50 |
| 00002907 | 03/13/2015 | L0215100302 | 15002495 | E/R 3/13/15 | 10-2500-580-000-00-000-000-0000 | | 782.55 |
| Vendor: 2168 - LOREE M LONSINGER | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 782.55 |
| 00002908 | 03/13/2015 | L0215100054 | 15002761 | 61343 | 10-2620-431-000-00-000-000-0000 | | 370.00 |
| Vendor: 0813 - LOW-RISE ELEVATOR CO INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 370.00 |
| 00002909 | 03/13/2015 | L0215100320 | 15002543 | 35124 | 10-2350-330-000-00-000-000-0000 | | 2,832.00 |
| 00002909 | 03/13/2015 | L0215100323 | 15002767 | 35182 | 10-2350-330-000-00-000-000-0000 | | 64,353.47 |
| 00002909 | 03/13/2015 | L0215100325 | 15002745 | 35151 | 10-2350-330-000-00-000-000-0000 | | 57.00 |
| 00002909 | 03/13/2015 | L0215100326 | 15002744 | 35152 | 10-2350-330-000-00-000-000-0000 | | 19.00 |
| Vendor: 1931 - Levin Legal Group. P.C. | | | | | | Check Date: 03/13/2015 | Check Amount: 67,261.47 |
| 00002910 | 03/13/2015 | L0215100213 | 15002859 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 2,232.00 |
| Vendor: 1571 - MARCUS BROWN | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 2,232.00 |
| 00002911 | 03/13/2015 | L0215100235 | 15002860 | T/R 2/25/15 | 10-1100-240-000-20-000-000-0000 | | 1,021.50 |
| Vendor: 0855 - MATTHEW J GRANNELLS | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,021.50 |
| 00002912 | 03/13/2015 | L0215100013 | 15002715 | 5056366 | 10-1100-610-000-11-230-000-000-0000 | | 100.00 |
| 00002912 | 03/13/2015 | L0215100014 | 15002715 | 4590921 | 10-1100-610-000-11-230-000-000-0000 | | 53.34 |
| Vendor: 0880 - MENCHEY MUSIC SERVICE | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 153.34 |
| 00002913 | 03/13/2015 | L0215100152 | 15002678 | 060990 | 10-2271-610-952-00-000-000-0000 | 102271610952 | 2,203.13 |
| Vendor: 2191 - MENTAL HEALTH ASSOCIATION OF MARYLAND INC | | | | | | Check Date: 03/13/2015 | Check Amount: 2,203.13 |
| 00002914 | 03/12/2015 | C0216500002 | 507536 | 3315 | 10-3250-810-000-00-000-000-0000 | | 250.00 |
| Vendor: 2235 - MUHLENBERG ATHLETIC BOOSTER CLUB | | | | | | Check Date: 03/13/2015 | Check Amount: 250.00 |
| 00002915 | 03/13/2015 | L0215100314 | 15002858 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 216.00 |
| Vendor: 2124 - NICHOL BUCKWASH | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 216.00 |
| 00002916 | 03/13/2015 | L0215100249 | 15002831 | 15139 | 10-2832-330-000-00-000-000-0000 | | 999.00 |
| Vendor: 0959 - NSAN INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 999.00 |
| 00002917 | 03/13/2015 | L0215100056 | 15002793 | 96138 | 10-2620-610-000-00-000-000-0000 | | 3,674.41 |
| Vendor: 0961 - OCEANPORT INDUSTRIES | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 3,674.41 |

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgo

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-----------------|--------------------------------------|---------------|--------------|
| 00002918 | 03/13/2015 | L0215100015 | 15002771 | 755040255001 | 10-1100-610-000-34-610-110-000-0000 | | 42.33 |
| 00002918 | 03/13/2015 | L0215100016 | 15002771 | 755042548001 | 10-1100-610-000-34-610-110-000-0000 | | 11.17 |
| 00002918 | 03/13/2015 | L0215100184 | 15002809 | 757877901001 | 10-1360-610-000-36-810-130-000-0000 | | 250.00 |
| 00002918 | 03/13/2015 | L0215100185 | 15002809 | 757877901001 | 10-1360-640-000-36-810-130-000-0000 | | 180.71 |
| Vendor: 0965 - OFFICE DEPOT | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 484.21 |
| 00002919 | 03/13/2015 | L0215100283 | 15002902 | 2/24/2015 | 10-1100-562-000-00-000-000-0000 | | 22,379.63 |
| 00002919 | 03/13/2015 | L0215100284 | 15002902 | 2/24/2015 | 10-1290-562-000-00-000-000-0000-0115 | | 10,593.28 |
| Vendor: 0981 - PA CYBER CHARTER SCHOOL | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 32,972.91 |
| 00002920 | 03/13/2015 | L0215100285 | 15002888 | 251855 | 10-1100-562-000-00-000-000-0000 | | 57,106.66 |
| 00002920 | 03/13/2015 | L0215100286 | 15002888 | 251855 | 10-1290-562-000-00-000-000-0000-0115 | | 19,067.91 |
| Vendor: 0985 - PA LEADERSHIP CHARTER SCH | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 76,174.57 |
| 00002921 | 03/13/2015 | L0215100287 | 15002917 | FEB 25, 2015 | 10-1100-562-000-00-000-000-0000 | | 11,575.67 |
| Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 11,575.67 |
| 00002922 | 03/13/2015 | L0215100292 | 15002848 | T/R 2/25/15 | 10-1100-240-000-10-000-000-000-0000 | | 299.25 |
| 00002922 | 03/13/2015 | L0215100293 | 15002848 | T/R 2/25/15 | 10-1100-240-000-10-000-000-000-0000 | | 598.50 |
| Vendor: 1014 - PATRICIA L STOVER | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 897.75 |
| 00002923 | 03/13/2015 | L0215100160 | 15001703 | 10056980 | 10-2140-610-000-00-000-000-000-0114 | | 99.00 |
| 00002923 | 03/13/2015 | L0215100161 | 15001703 | 10058374 | 10-2140-610-000-00-000-000-000-0114 | | 5,253.31 |
| Vendor: 1038 - PEARSON NCS | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 5,352.31 |
| 00002924 | 03/13/2015 | L0215100251 | 15002893 | 5754100408 2/15 | 10-2620-621-000-00-000-000-000-0000 | | 3,453.90 |
| 00002924 | 03/13/2015 | L0215100252 | 15002877 | 6710023006 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 14,515.37 |
| 00002924 | 03/13/2015 | L0215100253 | 15002877 | 6362501404 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 4,056.52 |
| 00002924 | 03/13/2015 | L0215100254 | 15002877 | 5427097064 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 7,016.04 |
| 00002924 | 03/13/2015 | L0215100255 | 15002877 | 4508901204 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 22.64 |
| 00002924 | 03/13/2015 | L0215100256 | 15002877 | 2650901509 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 22.64 |
| 00002924 | 03/13/2015 | L0215100257 | 15002877 | 0178201804 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 5,613.40 |
| 00002924 | 03/13/2015 | L0215100258 | 15002877 | 6353700304 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 25.49 |
| 00002924 | 03/13/2015 | L0215100259 | 15002877 | 5425600507 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 4,880.68 |
| 00002924 | 03/13/2015 | L0215100260 | 15002877 | 1388101505 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 263.16 |
| 00002924 | 03/13/2015 | L0215100261 | 15002877 | 2648200903 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 1,669.79 |
| 00002924 | 03/13/2015 | L0215100262 | 15002877 | 0603146194 2/15 | 10-2620-422-000-00-000-000-000-0000 | | 6,367.53 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

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GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-----------------|-------------------------------------|---------------|--------------|
| 00002924 | 03/13/2015 | L0215100263 | 15002877 | 1078600704 2/15 | 10-2620-422-000-00-000-000-0000 | | 1,055.50 |
| 00002924 | 03/13/2015 | L0215100264 | 15002877 | 4511553007 2/15 | 10-2620-422-000-00-000-000-0000 | | 23.78 |
| 00002924 | 03/13/2015 | L0215100265 | 15002877 | 6048101500 2/15 | 10-2620-422-000-00-000-000-0000 | | 23.51 |
| 00002924 | 03/13/2015 | L0215100266 | 15002878 | 5754100408 2/15 | 10-2620-621-000-00-000-000-0000 | | 992.12 |
| 00002924 | 03/13/2015 | L0215100267 | 15002878 | 2660200409 2/15 | 10-2620-621-000-00-000-000-0000 | | 950.56 |
| 00002924 | 03/13/2015 | L0215100268 | 15002878 | 2660200409 2/15 | 10-2620-621-000-00-000-000-0000 | | 2,165.93 |
| 00002924 | 03/13/2015 | L0215100269 | 15002878 | 1899039145 2/15 | 10-2620-621-000-00-000-000-0000 | | 6,522.43 |
| 00002924 | 03/13/2015 | L0215100270 | 15002878 | 1716601904 2/15 | 10-2620-621-000-00-000-000-0000 | | 314.83 |
| 00002924 | 03/13/2015 | L0215100271 | 15002878 | 3574501005 2/15 | 10-2620-621-000-00-000-000-0000 | | 416.89 |
| 00002924 | 03/13/2015 | L0215100272 | 15002878 | 0160401506 2/15 | 10-2620-621-000-00-000-000-0000 | | 111.45 |
| 00002924 | 03/13/2015 | L0215100273 | 15002878 | 5750501802 2/15 | 10-2620-621-000-00-000-000-0000 | | 1,987.29 |
| 00002924 | 03/13/2015 | L0215100274 | 15002878 | 1466005079 2/15 | 10-2620-621-000-00-000-000-0000 | | 172.61 |
| 00002924 | 03/13/2015 | L0215100275 | 15002878 | 5124600105 2/15 | 10-2620-621-000-00-000-000-0000 | | 1,757.61 |
| 00002924 | 03/13/2015 | L0215100276 | 15002878 | 6047601703 2/15 | 10-2620-621-000-00-000-000-0000 | | 2,687.88 |
| 00002924 | 03/13/2015 | L0215100277 | 15002878 | 2660200409 1/15 | 10-2620-621-000-00-000-000-0000 | | 1,783.35 |
| 00002924 | 03/13/2015 | L0215100278 | 15002878 | 2660200409 2/15 | 10-2620-621-000-00-000-000-0000 | | 1,981.99 |
| 00002924 | 03/13/2015 | L0215100279 | 15002878 | 2660200409 2/15 | 10-2620-621-000-00-000-000-0000 | | 3,080.36 |
| 00002924 | 03/13/2015 | L0215100280 | 15002878 | 2660200409 2/15 | 10-2620-621-000-00-000-000-0000 | | 3,704.58 |
| 00002924 | 03/13/2015 | L0215100316 | 15002877 | 7899056044 2/15 | 10-2620-422-000-00-000-000-0000 | | 6,921.37 |
| 00002924 | 03/13/2015 | L0215100317 | 15002877 | 7899056044 | 10-2620-422-000-00-000-000-0000 | | 7,050.35 |
| Vendor: 1039 - PECO ENERGY | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 91,611.55 |
| 00002925 | 03/13/2015 | L0215100281 | 15002863 | JAN 31, 2015 | 10-1290-561-000-00-000-000-0000 | | 1,235.73 |
| Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 1,235.73 |
| 00002926 | 03/13/2015 | L0215100057 | 15002748 | 0116601-IN | 10-2620-413-000-00-000-000-0000 | | 1,885.83 |
| Vendor: 2175 - PROASYS INC | | | | | Check Date: 03/13/2015 | Check Amount: | 1,885.83 |
| 00002927 | 03/13/2015 | L0215100017 | 15002304 | 8782836 | 10-1100-610-430-00-000-000-0000 | | 364.53 |
| 00002927 | 03/13/2015 | L0215100186 | 15002607 | 897298 | 10-2380-610-000-23-550-000-000-0000 | | -2.00 |
| 00002927 | 03/13/2015 | L0215100187 | 15002607 | 1530763 | 10-2380-610-000-23-550-000-000-0000 | | 21.98 |
| 00002927 | 03/13/2015 | L0215100304 | 15002522 | 895942 | 10-2500-610-000-00-000-000-000-0000 | | -11.99 |
| 00002927 | 03/13/2015 | L0215100305 | 15002522 | 9921859 | 10-2500-610-000-00-000-000-000-0000 | | 11.99 |
| 00002927 | 03/13/2015 | L0215100306 | 15002522 | 1755142 | 10-2500-610-000-00-000-000-000-0000 | | 11.19 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|----------------|-------------------------------------|---|-----------------------|
| Vendor: 1103 - QUILL CORPORATION | | | | | | | |
| 00002928 | 03/13/2015 | L0215100228 | 15002856 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 395.70 2,013.75 |
| Vendor: 1120 - REBECCA DAUGHERTY | | | | | | | |
| 00002929 | 03/13/2015 | L0215100288 | 15002904 | CV22815 | 10-1100-562-000-00-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 2,013.75 7,759.78 |
| Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA | | | | | | | |
| 00002930 | 03/13/2015 | L0215100058 | 15002749 | 0319-000960626 | 10-2620-411-000-00-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 7,759.78 519.44 |
| 00002930 | 03/13/2015 | L0215100059 | 15002749 | 0319-000968595 | 10-2620-411-000-00-000-000-0000 | Check Amount: | 672.55 |
| Vendor: 1994 - REPUBLIC SERVICES INC | | | | | | | |
| 00002931 | 03/13/2015 | L0215100168 | 15002574 | 73721 | 10-1100-550-000-10-220-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 1,191.99 248.75 |
| Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC | | | | | | | |
| 00002932 | 03/13/2015 | L0215100233 | 15002855 | T/R 2/25/15 | 10-1100-240-000-30-000-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 248.75 1,122.75 |
| Vendor: 1158 - ROBERT M FINDORA | | | | | | | |
| 00002933 | 03/13/2015 | L0215100307 | 15002920 | 94148183 | 10-2500-448-000-00-000-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 1,122.75 13,807.28 |
| 00002933 | 03/13/2015 | L0215100308 | 15002920 | 94200522 | 10-2500-448-000-00-000-000-000-0000 | Check Amount: | 16.37 |
| Vendor: 2120 - Ricoh USA Inc. | | | | | | | |
| 00002934 | 03/13/2015 | L0215100142 | 15002781 | 65954933 | 10-2620-432-000-00-000-000-000-0000 | Check Date: 03/13/2015 Check Amount: | 13,823.65 702.32 |
| Vendor: 1183 - SAFETY KLEEN CORP | | | | | | | |
| 00002935 | 03/13/2015 | L0215100153 | 15002803 | 70938 | 10-1341-761-000-36-810-240-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 702.32 126.35 |
| Vendor: 1190 - SANE | | | | | | | |
| 00002936 | 03/12/2015 | C0216500004 | 507544 | 12815 | 10-3250-810-000-00-000-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 126.35 63.00 |
| Vendor: 1192 - SARA JANE REINARD | | | | | | | |
| 00002937 | 03/13/2015 | L0215100291 | 15002906 | T/R 3/4/15 | 10-1100-240-000-10-000-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 63.00 951.75 |
| Vendor: 1195 - SARAH JEAN STRAUBER | | | | | | | |
| 00002938 | 03/13/2015 | L0215100145 | 15002362 | 27600 | 10-0462-260-000-00-000-000-000-0000 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 951.75 8,951.29 |
| Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS | | | | | | | |
| 00002939 | 03/13/2015 | L0215100154 | 15002738 | 2952493-00 | 10-2420-610-000-00-000-000-000-0114 | Remit # 1 Check Date: 03/13/2015 Check Amount: | 8,951.29 43.62 |
| 00002939 | 03/13/2015 | L0215100155 | 15002738 | 2952493-00 | 10-2420-610-000-00-000-000-000-0114 | Check Amount: | 66.00 |
| 00002939 | 03/13/2015 | L0215100156 | 15002738 | 2952493-00 | 10-2420-610-000-00-000-000-000-0114 | Check Amount: | 117.72 |
| 00002939 | 03/13/2015 | L0215100157 | 15002738 | 2952493-00 | 10-2420-610-000-00-000-000-000-0114 | Check Amount: | 73.08 |
| 00002939 | 03/13/2015 | L0215100158 | 15002738 | 2952493-00 | 10-2420-610-000-00-000-000-000-0114 | Check Amount: | 6.20 |
| Vendor: 1205 - SCHOOL HEALTH CORP | | | | | | | |
| | | | | | | Remit # 1 Check Date: 03/13/2015 Check Amount: | 306.62 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-------------|-------------------------------------|------------------------|------------------------|
| 00002940 | 03/13/2015 | L0215100204 | 15002777 | 0519248-IN | 10-1100-610-000-11-230-000-000-0000 | | 358.00 |
| Vendor: 1206 - SCHOOL NURSE SUPPLY INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 358.00 |
| 00002941 | 03/13/2015 | L0215100290 | 15002896 | 943 | 10-1100-561-000-00-000-000-000-0000 | | 8,879.17 |
| Vendor: 1223 - SHAMOKIN AREA SCHOOL DISTRICT | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 8,879.17 |
| 00002942 | 03/13/2015 | L0215100140 | 15002788 | 264344 | 10-2620-624-000-00-000-000-000-0000 | | 955.97 |
| 00002942 | 03/13/2015 | L0215100141 | 15002788 | 267943 | 10-2620-624-000-00-000-000-000-0000 | | 1,076.56 |
| 00002942 | 03/13/2015 | L0215100289 | 15002894 | 275056 | 10-2620-624-000-00-000-000-000-0000 | | 1,551.86 |
| Vendor: 1231 - SHELLER OIL CO INC | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 3,584.39 |
| 00002943 | 03/13/2015 | L0215100282 | 15002849 | T/R 2/25/15 | 10-1100-240-000-10-000-000-000-0000 | | 951.75 |
| Vendor: 1683 - SHERI PRIDDY | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 951.75 |
| 00002944 | 03/13/2015 | L0215100188 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 2.36 |
| 00002944 | 03/13/2015 | L0215100189 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 14.50 |
| 00002944 | 03/13/2015 | L0215100190 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 3.96 |
| 00002944 | 03/13/2015 | L0215100191 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 3.96 |
| 00002944 | 03/13/2015 | L0215100192 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 36.90 |
| 00002944 | 03/13/2015 | L0215100193 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 6.36 |
| 00002944 | 03/13/2015 | L0215100194 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 3.96 |
| 00002944 | 03/13/2015 | L0215100195 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 1.20 |
| 00002944 | 03/13/2015 | L0215100196 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 9.00 |
| 00002944 | 03/13/2015 | L0215100197 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 2.36 |
| 00002944 | 03/13/2015 | L0215100198 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 7.96 |
| 00002944 | 03/13/2015 | L0215100199 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 6.36 |
| 00002944 | 03/13/2015 | L0215100200 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 9.00 |
| 00002944 | 03/13/2015 | L0215100201 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 8.76 |
| 00002944 | 03/13/2015 | L0215100202 | 15002669 | 1858722 | 10-1380-610-000-34-610-000-000-0000 | | 27.56 |
| Vendor: 2206 - SPARKFUN ELECTRONICS | | | | | Check Date: 03/13/2015 | Check Amount: 144.20 | |
| 00002945 | 03/13/2015 | L0215100240 | 15002852 | T/R 2/25/15 | 10-1100-240-000-20-000-000-000-0000 | | 1,116.00 |
| Vendor: 1262 - STEPHEN M JAMISON | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 1,116.00 |
| 00002946 | 03/13/2015 | L0215100012 | 15002751 | 21827/21828 | 10-2620-423-000-00-000-000-000-0000 | | 6.00 |
| Vendor: 1276 - SUBURBAN PROPANE | | | | | Remit # 1 | Check Date: 03/13/2015 | Check Amount: 6.00 |
| 00002947 | 03/13/2015 | L0215100303 | 15002871 | 264724 | 10-2840-432-000-00-000-000-000-0000 | | 1,927.80 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt | |
|--|------------|-------------|----------|-----------------|-------------------------------------|--------|----------------------------------|------------------------|
| Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 1,927.80 |
| 00002948 | 03/13/2015 | L0215100294 | 15002847 | T/R 2/25/15 | 10-1100-240-000-10-000-000-0000 | | 432.00 | |
| Vendor: 1863 - THERESA J TEEL | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 432.00 |
| 00002949 | 03/13/2015 | L0215100248 | 15002844 | T/R 2/2/15 | 10-1100-240-000-10-000-000-0000 | | 2,970.00 | |
| Vendor: 2222 - TIMOTHY J LONG | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 2,970.00 |
| 00002950 | 03/13/2015 | L0215100135 | 15002787 | 05-075110-08 | 10-2620-442-000-00-000-000-0000 | | 1,750.00 | |
| Vendor: 1356 - TOTAL RENTAL | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 1,750.00 |
| 00002951 | 03/13/2015 | L0215100245 | 15002909 | T/R 3/4/15 | 10-1100-240-000-20-000-000-0000 | | 3,658.50 | |
| Vendor: 1360 - TRACY KHAN | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 3,658.50 |
| 00002952 | 03/13/2015 | L0215100138 | 15002752 | 115502 | 10-2620-390-000-00-000-000-0000 | | 131.00 | |
| 00002952 | 03/13/2015 | L0215100139 | 15002752 | 115682 | 10-2620-390-000-00-000-000-0000 | | 130.00 | |
| Vendor: 1366 - TRI-M BUILDING AUTO SYSTEM | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 261.00 |
| 00002953 | 03/13/2015 | L0215100162 | 15001929 | 279240 | 10-1100-610-000-10-220-000-000-0000 | | 38.16 | |
| 00002953 | 03/13/2015 | L0215100163 | 15001929 | 279240 | 10-1100-610-000-10-220-000-000-0000 | | 35.88 | |
| 00002953 | 03/13/2015 | L0215100164 | 15001929 | 279240 | 10-1100-610-000-10-220-000-000-0000 | | 90.00 | |
| 00002953 | 03/13/2015 | L0215100165 | 15001929 | 279240 | 10-1100-610-000-10-220-000-000-0000 | | 90.60 | |
| 00002953 | 03/13/2015 | L0215100166 | 15001929 | 279240 | 10-1100-610-000-10-220-000-000-0000 | | 10.40 | |
| Vendor: 1773 - TRIARCO ARTS AND CRAFTS | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 265.04 |
| 00002954 | 03/13/2015 | L0215100137 | 15002750 | 0221327-IN | 10-2620-431-000-00-000-000-0000 | | 698.52 | |
| Vendor: 1369 - TRISTATE HVAC EQUIPMENT | | | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: 698.52 |
| 00002955 | 03/12/2015 | C0216500006 | | 38-02-0191.0000 | 10-6111-000-000-00-000-000-0000 | | 896.37 | |
| Vendor: 2233 - TYRONE V TODD | | | | | | | Check Date: 03/13/2015 | Check Amount: 896.37 |
| 00002956 | 03/13/2015 | L0215100124 | 15002780 | 45389650.01 | 10-2620-432-000-00-000-000-0000 | | 38.74 | |
| 00002956 | 03/13/2015 | L0215100125 | 15002780 | 45389650-00 | 10-2620-432-000-00-000-000-0000 | | 173.19 | |
| 00002956 | 03/13/2015 | L0215100126 | 15002780 | 45378536-00 | 10-2620-432-000-00-000-000-0000 | | 37.76 | |
| 00002956 | 03/13/2015 | L0215100127 | 15002780 | 45311937-00 | 10-2620-432-000-00-000-000-0000 | | 202.25 | |
| 00002956 | 03/13/2015 | L0215100128 | 15002785 | 45099569-00 | 10-2620-610-000-00-000-000-0000 | | 8.17 | |
| 00002956 | 03/13/2015 | L0215100129 | 15002785 | 45094627-00 | 10-2620-610-000-00-000-000-0000 | | 30.59 | |
| 00002956 | 03/13/2015 | L0215100130 | 15002785 | 45072910-00 | 10-2620-610-000-00-000-000-0000 | | 9.98 | |
| 00002956 | 03/13/2015 | L0215100131 | 15002785 | 45438142-00 | 10-2620-432-000-00-000-000-0000 | | 881.80 | |
| 00002956 | 03/13/2015 | L0215100132 | 15002785 | 45470845-00 | 10-2620-431-000-00-000-000-0000 | | 47.64 | |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgo

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|--------------|---|----------------------|-----------------|
| 00002956 | 03/13/2015 | L0215100133 | 15002785 | 45312969-00 | 10-2620-610-000-00-000-000-0000 | | -43.45 |
| 00002956 | 03/13/2015 | L0215100134 | 15002785 | 45313012-00 | 10-2620-610-000-00-000-000-0000 | | 23.35 |
| 00002956 | 03/13/2015 | L0215100136 | 15002762 | 45487602-00 | 10-2620-431-000-00-000-000-0000 | | 170.18 |
| 00002956 | 03/13/2015 | L0215100295 | 15002895 | 45609341-00 | 10-2620-432-000-00-000-000-0000 | | 164.26 |
| 00002956 | 03/13/2015 | L0215100296 | 15002895 | 45634491-00 | 10-2620-432-000-00-000-000-0000 | | 488.73 |
| Vendor: 1383 - UNITED REFRIGERATION INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 2,233.19 |
| 00002957 | 03/13/2015 | L0215100001 | 15002763 | S5667705.001 | 10-2620-431-000-00-000-000-0000 | | 34.30 |
| 00002957 | 03/13/2015 | L0215100002 | 15002763 | S5668390.001 | 10-2620-431-000-00-000-000-0000 | | 64.12 |
| 00002957 | 03/13/2015 | L0215100003 | 15002763 | S5668443.001 | 10-2620-431-000-00-000-000-0000 | | 29.09 |
| 00002957 | 03/13/2015 | L0215100004 | 15002763 | S5668559.001 | 10-2620-431-000-00-000-000-0000 | | 19.64 |
| 00002957 | 03/13/2015 | L0215100005 | 15002763 | S5669099.001 | 10-2620-431-000-00-000-000-0000 | | 78.76 |
| 00002957 | 03/13/2015 | L0215100006 | 15002763 | S5669854.001 | 10-2620-431-000-00-000-000-0000 | | 41.00 |
| 00002957 | 03/13/2015 | L0215100007 | 15002763 | S5669147.001 | 10-2620-431-000-00-000-000-0000 | | 77.96 |
| 00002957 | 03/13/2015 | L0215100008 | 15002763 | S5671412.001 | 10-2620-431-000-00-000-000-0000 | | 66.63 |
| 00002957 | 03/13/2015 | L0215100009 | 15002763 | S5672185.001 | 10-2620-610-000-00-000-000-0000 | | 11.79 |
| 00002957 | 03/13/2015 | L0215100010 | 15002763 | S5673862.001 | 10-2620-431-000-00-000-000-0000 | | 227.44 |
| 00002957 | 03/13/2015 | L0215100011 | 15002763 | S5676447.001 | 10-2620-431-000-00-000-000-0000 | | 14.76 |
| 00002957 | 03/13/2015 | L0215100110 | 15002786 | S5656000.001 | 10-2620-610-000-00-000-000-0000 | | 8.86 |
| 00002957 | 03/13/2015 | L0215100111 | 15002786 | S5656667.001 | 10-2620-610-000-00-000-000-0000 | | 108.68 |
| 00002957 | 03/13/2015 | L0215100112 | 15002786 | S5656672.001 | 10-2620-610-000-00-000-000-0000 | | 35.96 |
| 00002957 | 03/13/2015 | L0215100113 | 15002786 | S5657087.001 | 10-2620-610-000-00-000-000-0000 | | 15.42 |
| 00002957 | 03/13/2015 | L0215100114 | 15002786 | S5656904.001 | 10-2620-610-000-00-000-000-0000 | | 217.52 |
| 00002957 | 03/13/2015 | L0215100115 | 15002786 | S5659295.001 | 10-2620-610-000-00-000-000-0000 | | 2.18 |
| 00002957 | 03/13/2015 | L0215100116 | 15002786 | S5652781.001 | 10-2620-431-000-00-000-000-0000 | | 482.71 |
| 00002957 | 03/13/2015 | L0215100117 | 15002786 | S5659123.001 | 10-2620-610-000-00-000-000-0000 | | 58.90 |
| 00002957 | 03/13/2015 | L0215100118 | 15002786 | S5661003.001 | 10-2620-610-000-00-000-000-0000 | | 7.68 |
| 00002957 | 03/13/2015 | L0215100119 | 15002786 | S5664391.001 | 10-2620-610-000-00-000-000-0000 | | 58.19 |
| 00002957 | 03/13/2015 | L0215100120 | 15002786 | S5661968.001 | 10-2620-610-000-00-000-000-0000 | | 43.52 |
| 00002957 | 03/13/2015 | L0215100121 | 15002786 | S5664402.001 | 10-2620-610-000-00-000-000-0000 | | 23.63 |
| 00002957 | 03/13/2015 | L0215100122 | 15002786 | S5666885.001 | 10-2620-610-000-00-000-000-0000 | | -469.81 |
| 00002957 | 03/13/2015 | L0215100123 | 15002786 | S5665542.001 | 10-2620-610-000-00-000-000-0000 | | 17.48 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

03/17/2015 02:43:38 PM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgo

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|--------------|-------------------------------------|---------------|--------------|
| 00002957 | 03/12/2015 | C0216500001 | | S5667599.001 | 10-2620-610-000-00-000-000-0000 | | 4.89 |
| Vendor: 1398 - US SUPPLY CO INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 1,281.30 |
| 00002958 | 03/13/2015 | L0215100301 | 15002822 | 2293 | 10-1233-320-000-00-000-000-0115 | | 28,650.30 |
| Vendor: 1404 - VANGUARD SCHOOL | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 28,650.30 |
| 00002959 | 03/13/2015 | L0215100094 | 15002813 | 64060463 | 10-2840-530-000-00-000-000-0000 | | 10,693.19 |
| Vendor: 1410 - VERIZON BUSINESS | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 10,693.19 |
| 00002960 | 03/13/2015 | L0215100327 | 15000994 | 8059211702 | 10-1100-610-000-36-810-181-000-0000 | | 5.40 |
| 00002960 | 03/13/2015 | L0215100328 | 15000994 | 8059084976 | 10-1100-610-000-36-810-181-000-0000 | | 149.82 |
| 00002960 | 03/13/2015 | L0215100329 | 15000464 | 8040485163 | 10-1100-610-000-36-810-181-000-0000 | | 61.45 |
| 00002960 | 03/13/2015 | L0215100330 | 15000464 | 8040485161 | 10-1100-610-000-36-810-181-000-0000 | | 101.76 |
| 00002960 | 03/13/2015 | L0215100331 | 15000464 | 8024060709 | 10-1100-610-000-36-810-181-000-0000 | | 35.05 |
| 00002960 | 03/13/2015 | L0215100332 | 15000464 | 8040485162 | 10-1100-610-000-36-810-181-000-0000 | | 83.40 |
| Vendor: 1423 - VWR INTERNATIONAL LLC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 436.88 |
| 00002961 | 03/13/2015 | L0215100055 | 15002687 | I23790124 | 10-2620-610-000-00-000-000-0000 | | 3,556.80 |
| 00002961 | 03/13/2015 | L0215100148 | 15000140 | I24007647 | 10-1100-610-000-10-260-000-000-0000 | | 939.20 |
| 00002961 | 03/13/2015 | L0215100149 | 15000156 | I24007254 | 10-1100-610-000-11-230-000-000-0000 | | 939.20 |
| Vendor: 1421 - W B MASON CO INC | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 5,435.20 |
| 00002962 | 03/13/2015 | L0215100218 | 15002833 | T/R 2/2/15 | 10-1100-240-000-10-000-000-000-0000 | | 486.00 |
| 00002962 | 03/13/2015 | L0215100219 | 15002862 | T/R 2/25/15 | 10-1100-240-000-10-000-000-000-0000 | | 486.00 |
| Vendor: 1788 - WENDY H CLARK | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 972.00 |
| 00002963 | 03/13/2015 | L0215100109 | 15002791 | JAN-100170 | 10-2620-424-000-00-000-000-0000 | | 3,337.64 |
| Vendor: 1436 - WEST BRANDYWINE TOWNSHIP | | | | | Remit # 1 Check Date: 03/13/2015 | Check Amount: | 3,337.64 |
| 00002964 | 03/13/2015 | L0215100298 | 15002840 | 38987 | 10-2832-330-000-00-000-000-0000 | | 309.26 |
| Vendor: 1441 - WEST CHESTER UNIVERSITY | | | | | Remit # 3 Check Date: 03/13/2015 | Check Amount: | 309.26 |
| *00ACH289 | 03/09/2015 | M0221700001 | | | 10-0462-021-PAY-00-000-000-0000 | | 2,405.08 |
| Vendor: 1856 - DOMESTIC RELATIONS | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: | 2,405.08 |
| *00ACH290 | 03/09/2015 | M0221800001 | | | 10-0462-010-PAY-00-000-000-0000 | | 207,642.11 |
| *00ACH290 | 03/09/2015 | M0221800002 | | | 10-0462-011-PAY-00-000-000-0000 | | 228,008.51 |
| *00ACH290 | 03/09/2015 | M0221800003 | | | 10-0462-026-PAY-00-000-000-0000 | | 53,324.57 |
| Vendor: 1857 - IRS/FICA | | | | | Remit # 1 Check Date: 03/09/2015 | Check Amount: | 488,975.19 |
| *00ACH291 | 03/11/2015 | M0221900001 | | | 10-0462-028-PAY-00-000-000-0000 | | 56,284.70 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|--------|-----------|----------------------------------|---------------|--------------|
| Vendor: 1855 - PA DEPT OF REVENUE | | | | | Remit # 1 Check Date: 03/11/2015 | Check Amount: | 56,284.70 |
| *OWIRE284 | 03/05/2015 | M0221300003 | | | 10-0462-271-000-00-000-000-0000 | | 56,099.39 |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS | | | | | Remit # 1 Check Date: 03/05/2015 | Check Amount: | 56,099.39 |
| *OWIRE285 | 03/05/2015 | M0221300004 | | | 10-0462-271-000-00-000-000-0000 | | 193,722.38 |
| *OWIRE285 | 03/05/2015 | M0221300005 | | | 10-0462-275-000-00-000-000-0000 | | 4,275.00 |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS | | | | | Remit # 1 Check Date: 03/05/2015 | Check Amount: | 197,997.38 |
| *OWIRE286 | 03/05/2015 | M0221300001 | | | 10-0462-272-000-00-000-000-0000 | | 17,393.56 |
| Vendor: 1876 - United Concordia | | | | | Check Date: 03/05/2015 | Check Amount: | 17,393.56 |
| *OWIRE287 | 03/05/2015 | M0221300002 | | | 10-0462-276-000-00-000-000-0000 | | 124,719.22 |
| Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY | | | | | Remit # 1 Check Date: 03/05/2015 | Check Amount: | 124,719.22 |
| *OWIRE292 | 03/12/2015 | M0223600001 | | | 10-0462-272-000-00-000-000-0000 | | 16,867.68 |
| Vendor: 1876 - United Concordia | | | | | Check Date: 03/12/2015 | Check Amount: | 16,867.68 |
| *OWIRE293 | 03/12/2015 | M0223600004 | | | 10-0462-271-000-00-000-000-0000 | | 98,662.66 |
| *OWIRE293 | 03/12/2015 | M0223600005 | | | 10-0462-275-000-00-000-000-0000 | | 3,814.67 |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS | | | | | Remit # 1 Check Date: 03/12/2015 | Check Amount: | 102,477.33 |
| *OWIRE294 | 03/12/2015 | M0223600002 | | | 10-0462-271-000-00-000-000-0000 | | 342,340.52 |
| *OWIRE294 | 03/12/2015 | M0223600003 | | | 10-0462-275-000-00-000-000-0000 | | 2,922.50 |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS | | | | | Remit # 1 Check Date: 03/12/2015 | Check Amount: | 345,263.02 |
| 10-GENERAL FUND | | | | | | | 4,366,216.59 |
| Grand Total Manual Checks : | | | | | | | 1,408,482.55 |
| Grand Total Regular Checks : | | | | | | | 2,957,734.04 |
| Grand Total Direct Deposits: | | | | | | | 0.00 |
| Grand Total Credit Card Payments: | | | | | | | 0.00 |
| Grand Total All Checks : | | | | | | | 4,366,216.59 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



Bills to be Approved

GENERAL FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|--------------------------------|------------------------------------|------------------------------------|--------------|
| RUSTIN ATHLETIC DEPARTMENT | BOYS/GIRLS TRACK ENTRY FEE CASH 4/ | | 125.00 |
| AFLAC | Payroll deductions 3/6/15..... | | 1,371.74 |
| BERKHEIMER TAX ADMINISTRATOR | Julia Peticca acct#6572488..... | | 148.68 |
| CITADEL CREDIT UNION | Payroll deductions 3/6/15..... | | 2,175.07 |
| COATESVILLE AREA TEACHER ASSOC | Payroll deductions 3/6/15..... | | 24,896.27 |
| DIVERSIFIED COLLECTION SERVICE | Sheila Norton..... | | 114.23 |
| KEYSTONE COLLECTIONS GROUP | Bridgette Miles - final payment... | | 276.60 |
| PHEAA | Payroll deductions 3/6/15..... | | 394.65 |
| SECURITY BENEFIT COMPANIES | Payroll deductions 3/6/15..... | | 3,486.01 |
| TG COLLECTIONS | Scott Polk Case#3864900..... | | 198.00 |
| TSA CONSULTING GROUP INC | Payroll deductions 3/6/15..... | | 54,078.26 |
| UNITED STATES TREASURY | Levy Proceeds 12/31/2009..... | | 77.88 |
| UNITED WAY OF CHESTER COUNTY | Payroll deductions 3/6/15..... | | 134.68 |
| US DEPT OF EDUCATION | Dana Melchor..... | | 172.10 |
| WILLIAM C MILLER TRUSTEE | Payroll deduction 3/6/15..... | | 632.50 |
| CHESTER COUNTY RESPITE NETWORK | PROFESS-EDUCATIONAL SVCS..... | | 117,983.50 |
| 21ST CENTURY CYBER CHARTER SCH | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 11,954.60 |
| 3CTV Live.com | Dues & Fees..... | | 740.00 |
| A J BLOSENSKI INC | Disposal Svcs..... | | 145.76 |
| ABS TRANSLATION & INTERPRETING | Translation Services..... | | 1,947.00 |
| ACHIEVEMENT HOUSE CHARTER SCHO | CHARTER SCHOOLS - TUITION..... | Tuition - Charter Schools..... | 3,662.08 |
| AGORA CYBER CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 32,972.92 |
| AHOLD FINANCIAL SERVICES LLC | General Supplies - Family Stud.... | | 1,009.36 |
| ALUMINUM ATHLETIC COMPANY | General Supplies..... | | 500.00 |
| ANDRIA L JOHNSON | TUITION REIMBURSEMENT..... | | 1,021.50 |
| AQUA PENNSYLVANIA INC | Water/Sewer..... | | 2,468.33 |
| BARNES & NOBLE | Books & Periodicals..... | | 143.70 |
| BERKHEIMER TAX ADMINISTRATOR | Other Professional Services..... | | 3.30 |
| BERKSHIRE SYSTEMS GROUP INC | Repair & Maintenance - Equipme.... | Repair & Maintenance - Buildin.... | 7,388.00 |
| BETH TRAPANI | Other Professional Svcs..... | | 5,927.14 |
| BRANDYWINE HOSPITAL | General Supplies..... | | 6,666.66 |
| CALN TOWNSHIP / CTMA | Water/Sewer..... | | 3,168.69 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Bills to be Approved

GENERAL FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|--|------------------------------------|--------------------------------|--------------|
| CASANDRA L JONES | TUITION REIMBURSEMENT..... | | 2,043.00 |
| CASD - FOOD SERVICE | General Supplies..... | | 36.00 |
| CCIU #24 - GENERAL FUND | PROF-ED SVCS-IU..... | Other Purchased Prof/Tech..... | 61,090.15 |
| CEDAR GROVE ENVIRONMENTAL | Inspections & Testing Svc..... | | 35.00 |
| CENTRAL SUSQUEHANNA IU | Computer Software..... | | 1,876.00 |
| CES INC | Inspections & Testing Svc..... | | 10,323.44 |
| CHESTER COUNTY FAMILY ACADEMY | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 21,790.21 |
| CHRISTINE CONNOLLY-DAILY | TUITION REIMBURSEMENT..... | | 701.25 |
| CINTAS CORPORATION NO 2 | General Supplies..... | | 479.19 |
| CLAY KING.COM | Repair & Maintenance - Equipme.... | | 241.30 |
| COLLEGIUM CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 1,231,965.52 |
| COLONIAL ELEC SUPPLY CO | Repair & Maintenance - Buildin.... | | 1,059.89 |
| COMMONWEALTH CONNECTIONS ACADEMY | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 33,941.12 |
| CONRAD OBRIEN PC | Legal Fees..... | | 32,299.88 |
| CUMBERLAND MUTUAL FIRE INSURANCE COMPANY | Real Estate Taxes..... | | 5,927.08 |
| DICK BLICK COMPANY | General Supplies..... | | 417.99 |
| DONNA M URBAN | Travel..... | | 256.00 |
| DOOR SOLUTIONS | Repair & Maintenance - Buildin.... | | 643.89 |
| EAGLE DISPOSAL OF PA INC | Disposal Svcs..... | | 6,008.00 |
| ECONOMY GLASS SPECIALISTS | Repair & Maintenance - Buildin.... | | 315.00 |
| EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL | CHARTER SCHOOLS - TUITION..... | Tuition - Charter Schools..... | 2,890.37 |
| ERIC W PEARSON | TUITION REIMBURSEMENT..... | | 1,116.00 |
| ERNEST FAUST | Travel..... | | 133.28 |
| FASTENAL COMPANY | General Supplies..... | | 934.44 |
| FELESHA L FOGG | TUITION REIMBURSEMENT..... | | 243.00 |
| FOLLETT LIBRARY RESOURCES | Books & Periodicals..... | | 195.34 |
| FOLLETT SCHOOL SOLUTIONS INC | Computer Software..... | | 23,627.28 |
| GENERAL SUPPLY CO | Repair & Maintenance - Buildin.... | | 153.60 |
| GEORGE KRAPP JR & SONS INC | Contracted Carriers..... | | 795,474.04 |
| GRAINGER INC | Repair & Maintenance - Equipme.... | | 43.74 |
| GROVE CITY AREA SCHOOL DISTRIC | TUITION - OTHER LEA..... | | 3,720.00 |
| HARMONY HANEY | TUITION REIMBURSEMENT..... | | 243.00 |
| HARTMAN UNDERHILL & BRUBAKER | Legal Fees..... | | 2,172.00 |

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Bills to be Approved

GENERAL FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------|------------------------------------|------------------------------------|--------------|
| LLC | | | |
| HATT'S INDUSTRIAL SUPPLIES | General Supplies..... | | 2,790.78 |
| INC | | | |
| HD SUPPLY FACILITIES | General Supplies..... | | 797.20 |
| MAINTENAN | | | |
| HOME DEPOT | General Supplies..... | | 369.61 |
| INTERBORO WRESTLING BOOSTERS | WRESTLING ENTRY FEE 2/7..... | | 250.00 |
| JOHN RUSSELL & JUDITH MARIE | Interim Real Estate Taxes..... | | 1,964.92 |
| MARIETTA | | | |
| KATIE L ALBA | TUITION REIMBURSEMENT..... | | 1,811.25 |
| KEEN COMPRESSED GAS COMPANY | General Supplies..... | | 26.24 |
| KELLYS SPORTS LTD | General Supplies..... | | 63.00 |
| KRISTEN FINKBOHNER | TUITION REIMBURSEMENT..... | | 1,021.50 |
| LOREE M LONSINGER | Travel..... | | 782.55 |
| LOW-RISE ELEVATOR CO INC | Repair & Maintenance - Buildin.... | | 370.00 |
| Levin Legal Group. P.C. | Legal Fees..... | | 67,261.47 |
| MARCUS BROWN | TUITION REIMBURSEMENT..... | | 2,232.00 |
| MATTHEW J GRANNELLS | TUITION REIMBURSEMENT..... | | 1,021.50 |
| MENCHEY MUSIC SERVICE | General Supplies..... | | 153.34 |
| MENTAL HEALTH ASSOCIATION OF | NITT - Supplies..... | | 2,203.13 |
| MARYLAND INC | | | |
| MUHLENBERG ATHLETIC BOOSTER | TRACK OXENREIDER RELAY 3/21..... | | 250.00 |
| CLUB | | | |
| NICHOL BUCKWASH | TUITION REIMBURSEMENT..... | | 216.00 |
| NSAN INC | Other Professional Svcs..... | | 999.00 |
| OCEANPORT INDUSTRIES | General Supplies..... | | 3,674.41 |
| OFFICE DEPOT | General Supplies - Business Ed.... | Books & Periodicals - Business.... | 484.21 |
| PA CYBER CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 32,972.91 |
| PA LEADERSHIP CHARTER SCH | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 76,174.57 |
| PA VIRTUAL CHARTER SCHOOL | Tuition - Charter Schools..... | | 11,575.67 |
| PATRICIA L STOVER | TUITION REIMBURSEMENT..... | | 897.75 |
| PEARSON NCS | General Supplies..... | | 5,352.31 |
| PECO ENERGY | Electricity (Not Heat)..... | | 91,611.55 |
| PENNRIDGE SCHOOL DISTRICT | TUITION - OTHER LEA..... | | 1,235.73 |
| PROASYS INC | Inspections & Testing Svc..... | | 1,885.83 |
| QUILL CORPORATION | General Supplies..... | | 395.70 |
| REBECCA DAUGHERTY | TUITION REIMBURSEMENT..... | | 2,013.75 |
| RENAISSANCE ACADEMY-EDISON | Tuition - Charter Schools..... | | 7,759.78 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Bills to be Approved

GENERAL FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------|------------------------------------|-------------------------|--------------|
| CHA | | | |
| REPUBLIC SERVICES INC | Disposal Svcs..... | | 1,191.99 |
| RITE ENVELOPE & GRAPHICS INC | Printing & Binding..... | | 248.75 |
| ROBERT M FINDORA | TUITION REIMBURSEMENT..... | | 1,122.75 |
| Ricoh USA Inc. | Lease/Rental Of Hardware Techn.... | | 13,823.65 |
| SAFETY KLEEN CORP | Repair & Maintenance - Equipme.... | | 702.32 |
| SANE | Non-Cap Equip Replacement..... | | 126.35 |
| SARA JANE REINARD | NB FOOTBALL ASSIGNOR FEE..... | | 63.00 |
| SARAH JEAN STRAUBER | TUITION REIMBURSEMENT..... | | 951.75 |
| SCHOOL DISTRICT INSURANCE | | | 8,951.29 |
| CONS | | | |
| SCHOOL HEALTH CORP | General Supplies..... | | 306.62 |
| SCHOOL NURSE SUPPLY INC | General Supplies..... | | 358.00 |
| SHAMOKIN AREA SCHOOL | Tuition - Other LEA's..... | | 8,879.17 |
| DISTRICT | | | |
| SHELLER OIL CO INC | Oil (Heat)..... | | 3,584.39 |
| SHERI PRIDDY | TUITION REIMBURSEMENT..... | | 951.75 |
| SPARKFUN ELECTRONICS | General Supplies - Technology.... | | 144.20 |
| STEPHEN M JAMISON | TUITION REIMBURSEMENT..... | | 1,116.00 |
| SUBURBAN PROPANE | Bottled Gas (Not Heat)..... | | 6.00 |
| SUNESYS HIGH PERFORMANCE | Repair & Maintenance - Equipme.... | | 1,927.80 |
| COMM | | | |
| THERESA J TEEL | TUITION REIMBURSEMENT..... | | 432.00 |
| TIMOTHY J LONG | TUITION REIMBURSEMENT..... | | 2,970.00 |
| TOTAL RENTAL | Rentals - Equipment..... | | 1,750.00 |
| TRACY KHAN | TUITION REIMBURSEMENT..... | | 3,658.50 |
| TRI-M BUILDING AUTO SYSTEM | Other Purchased Prof/Tech..... | | 261.00 |
| TRIARCO ARTS AND CRAFTS | General Supplies..... | | 265.04 |
| TRISTATE HVAC EQUIPMENT | Repair & Maintenance - Buildin.... | | 698.52 |
| TYRONE V TODD | Real Estate Taxes..... | | 896.37 |
| UNITED REFRIGERATION INC | Repair & Maintenance - Equipme.... | | 2,233.19 |
| US SUPPLY CO INC | Repair & Maintenance - Buildin.... | | 1,281.30 |
| VANGUARD SCHOOL | PROFESS-EDUCATIONAL SVCS..... | | 28,650.30 |
| VERIZON BUSINESS | Communications / Postage..... | | 10,693.19 |
| VWR INTERNATIONAL LLC | General Supplies - Science..... | | 436.88 |
| W B MASON CO INC | General Supplies..... | | 5,435.20 |
| WENDY H CLARK | TUITION REIMBURSEMENT..... | | 972.00 |
| WEST BRANDYWINE TOWNSHIP | Water/Sewer..... | | 3,337.64 |

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

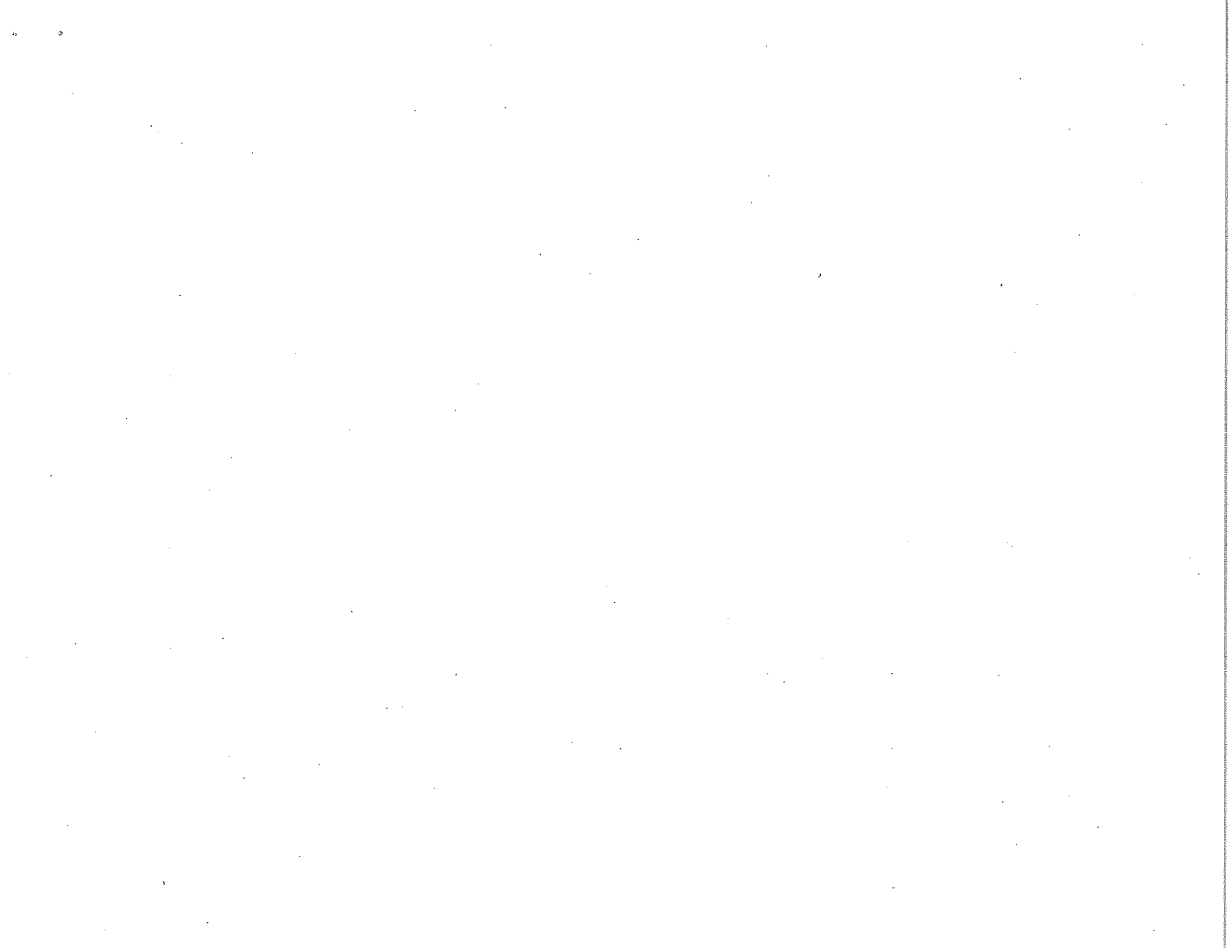
| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-------------------------|------------------------------------|--------------------------------|--------------|
| WEST CHESTER UNIVERSITY | Other Professional Svcs..... | | 309.26 |
| DOMESTIC RELATIONS | 03-09-15 PA Domestic Rel..... | | 2,405.08 |
| IRS/FICA | 03-09-15 FICA pymt..... | 03-09-15 Fed W/H Tax pymt..... | 488,975.19 |
| PA DEPT OF REVENUE | 03-11-15 PA W/H Tax pymt..... | | 56,284.70 |
| INDEPENDENCE | 3/1/15-3/31/15 Administrative Fees | | 56,099.39 |
| ADMINISTRATORS | | | |
| INDEPENDENCE | Medical Claims..... | Vision Claims..... | 197,997.38 |
| ADMINISTRATORS | | | |
| United Concordia | 02-27-15 Dental claims..... | | 17,393.56 |
| EXPRESS SCRIPTS HOLDING | 02/14/15-02/27/15 Prescription Cla | | 124,719.22 |
| COMPANY | | | |
| United Concordia | 03-06-15 Funding Notification..... | | 16,867.68 |
| INDEPENDENCE | Medical Claims-3/9/15 Inv..... | Vision Claims-3/9/15 Inv..... | 102,477.33 |
| ADMINISTRATORS | | | |
| INDEPENDENCE | Medical Claims-2/28/15 Inv..... | Vision Claims-2/28/15 Inv..... | 345,263.02 |
| ADMINISTRATORS | | | |
| | 10--GENERAL FUND | | 4,366,216.59 |
| | Grand Total Manual Checks : | | 1,408,482.55 |
| | Grand Total Regular Checks : | | 2,957,734.04 |
| | Grand Total Direct Deposits: | | 0.00 |
| | Grand Total Credit Card Payments: | | 0.00 |
| | Grand Total All Checks : | | 4,366,216.59 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---------------------------------|------------|-------------|----------|-----------|----------------------------------|---------------|--------------|
| 00000371 | 03/04/2015 | L0208400001 | 15002773 | 213581 | 51-3100-432-000-00-000-000-0000 | | 21.54 |
| 00000371 | 03/04/2015 | L0208400002 | 15002773 | 213584 | 51-3100-432-000-00-000-000-0000 | | 47.80 |
| Vendor: 0042 - ALLEGHENY SUPPLY | | | | | Remit # 1 Check Date: 03/04/2015 | Check Amount: | 69.34 |
| 00000372 | 03/04/2015 | L0208400003 | 15002796 | F824104 | 51-3100-632-000-00-000-000-0000 | | 315.36 |
| 00000372 | 03/04/2015 | L0208400004 | 15002796 | F822119 | 51-3100-632-000-00-000-000-0000 | | 353.60 |
| 00000372 | 03/04/2015 | L0208400005 | 15002796 | F820104 | 51-3100-632-000-00-000-000-0000 | | 240.38 |
| 00000372 | 03/04/2015 | L0208400006 | 15002796 | F817333 | 51-3100-632-000-00-000-000-0000 | | 399.39 |
| 00000372 | 03/04/2015 | L0208400007 | 15002796 | F814263 | 51-3100-632-000-00-000-000-0000 | | 353.86 |
| 00000372 | 03/04/2015 | L0208400008 | 15002796 | F813796 | 51-3100-632-000-00-000-000-0000 | | 240.38 |
| 00000372 | 03/04/2015 | L0208400009 | 15002796 | F812320 | 51-3100-632-000-00-000-000-0000 | | 422.49 |
| 00000372 | 03/04/2015 | L0208400010 | 15002796 | F805655 | 51-3100-632-000-00-000-000-0000 | | 375.78 |
| 00000372 | 03/04/2015 | L0208400011 | 15002796 | F825351 | 51-3100-632-000-00-000-000-0000 | | 180.91 |
| 00000372 | 03/04/2015 | L0208400012 | 15002796 | F823062 | 51-3100-632-000-00-000-000-0000 | | 300.36 |
| 00000372 | 03/04/2015 | L0208400013 | 15002796 | F822120 | 51-3100-632-000-00-000-000-0000 | | 375.88 |
| 00000372 | 03/04/2015 | L0208400014 | 15002796 | F821464 | 51-3100-632-000-00-000-000-0000 | | 210.39 |
| 00000372 | 03/04/2015 | L0208400015 | 15002796 | F819995 | 51-3100-632-000-00-000-000-0000 | | 210.23 |
| 00000372 | 03/04/2015 | L0208400016 | 15002796 | F816252 | 51-3100-632-000-00-000-000-0000 | | 233.49 |
| 00000372 | 03/04/2015 | L0208400017 | 15002796 | F817882 | 51-3100-632-000-00-000-000-0000 | | 353.86 |
| 00000372 | 03/04/2015 | L0208400018 | 15002796 | F814233 | 51-3100-632-000-00-000-000-0000 | | 420.46 |
| 00000372 | 03/04/2015 | L0208400019 | 15002796 | F813708 | 51-3100-632-000-00-000-000-0000 | | 105.97 |
| 00000372 | 03/04/2015 | L0208400020 | 15002796 | F812261 | 51-3100-632-000-00-000-000-0000 | | 443.56 |
| 00000372 | 03/04/2015 | L0208400021 | 15002796 | F805773 | 51-3100-632-000-00-000-000-0000 | | 413.57 |
| 00000372 | 03/04/2015 | L0208400022 | 15002796 | F825428 | 51-3100-632-000-00-000-000-0000 | | 97.67 |
| 00000372 | 03/04/2015 | L0208400023 | 15002796 | F824105 | 51-3100-632-000-00-000-000-0000 | | 150.11 |
| 00000372 | 03/04/2015 | L0208400024 | 15002796 | F821945 | 51-3100-632-000-00-000-000-0000 | | 150.11 |
| 00000372 | 03/04/2015 | L0208400025 | 15002796 | F820022 | 51-3100-632-000-00-000-000-0000 | | 210.24 |
| 00000372 | 03/04/2015 | L0208400026 | 15002796 | S124995 | 51-3100-632-000-00-000-000-0000 | | 4.50 |
| 00000372 | 03/04/2015 | L0208400027 | 15002796 | F815843 | 51-3100-632-000-00-000-000-0000 | | 135.26 |
| 00000372 | 03/04/2015 | L0208400028 | 15002796 | F817826 | 51-3100-632-000-00-000-000-0000 | | 112.82 |
| 00000372 | 03/04/2015 | L0208400029 | 15002796 | F814264 | 51-3100-632-000-00-000-000-0000 | | 180.65 |
| 00000372 | 03/04/2015 | L0208400030 | 15002796 | F813267 | 51-3100-632-000-00-000-000-0000 | | 90.13 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|----------|------------|-------------|----------|-----------|---------------------------------|--------|--------------|
| 00000372 | 03/04/2015 | L0208400031 | 15002796 | F811872 | 51-3100-632-000-00-000-000-0000 | | 127.82 |
| 00000372 | 03/04/2015 | L0208400032 | 15002796 | F805578 | 51-3100-632-000-00-000-000-0000 | | 285.51 |
| 00000372 | 03/04/2015 | L0208400033 | 15002796 | F824930 | 51-3100-632-000-00-000-000-0000 | | 240.38 |
| 00000372 | 03/04/2015 | L0208400034 | 15002796 | F823001 | 51-3100-632-000-00-000-000-0000 | | 180.24 |
| 00000372 | 03/04/2015 | L0208400035 | 15002796 | F821623 | 51-3100-632-000-00-000-000-0000 | | 74.98 |
| 00000372 | 03/04/2015 | L0208400036 | 15002796 | F820939 | 51-3100-632-000-00-000-000-0000 | | 248.08 |
| 00000372 | 03/04/2015 | L0208400037 | 15002796 | F819481 | 51-3100-632-000-00-000-000-0000 | | 119.27 |
| 00000372 | 03/04/2015 | L0208400038 | 15002796 | F817251 | 51-3100-632-000-00-000-000-0000 | | 187.60 |
| 00000372 | 03/04/2015 | L0208400039 | 15002796 | F815773 | 51-3100-632-000-00-000-000-0000 | | 120.12 |
| 00000372 | 03/04/2015 | L0208400040 | 15002796 | F814099 | 51-3100-632-000-00-000-000-0000 | | 255.03 |
| 00000372 | 03/04/2015 | L0208400041 | 15002796 | F813308 | 51-3100-632-000-00-000-000-0000 | | 89.98 |
| 00000372 | 03/04/2015 | L0208400042 | 15002796 | F811825 | 51-3100-632-000-00-000-000-0000 | | 202.94 |
| 00000372 | 03/04/2015 | L0208400043 | 15002796 | F805503 | 51-3100-632-000-00-000-000-0000 | | 277.87 |
| 00000372 | 03/04/2015 | L0208400044 | 15002796 | F822027 | 51-3100-632-000-00-000-000-0000 | | 135.11 |
| 00000372 | 03/04/2015 | L0208400045 | 15002796 | F820166 | 51-3100-632-000-00-000-000-0000 | | 270.22 |
| 00000372 | 03/04/2015 | L0208400046 | 15002796 | F816371 | 51-3100-632-000-00-000-000-0000 | | 135.26 |
| 00000372 | 03/04/2015 | L0208400047 | 15002796 | F817948 | 51-3100-632-000-00-000-000-0000 | | 120.52 |
| 00000372 | 03/04/2015 | L0208400048 | 15002796 | F812455 | 51-3100-632-000-00-000-000-0000 | | 172.80 |
| 00000372 | 03/04/2015 | L0208400049 | 15002796 | F805672 | 51-3100-632-000-00-000-000-0000 | | 315.76 |
| 00000372 | 03/04/2015 | L0208400050 | 15002796 | F823580 | 51-3100-632-000-00-000-000-0000 | | 217.93 |
| 00000372 | 03/04/2015 | L0208400051 | 15002796 | F814326 | 51-3100-632-000-00-000-000-0000 | | 142.82 |
| 00000372 | 03/04/2015 | L0208400052 | 15002796 | F825630 | 51-3100-632-000-00-000-000-0000 | | 313.27 |
| 00000372 | 03/04/2015 | L0208400053 | 15002796 | F824135 | 51-3100-632-000-00-000-000-0000 | | 308.06 |
| 00000372 | 03/04/2015 | L0208400054 | 15002796 | F822181 | 51-3100-632-000-00-000-000-0000 | | 179.94 |
| 00000372 | 03/04/2015 | L0208400055 | 15002796 | F821503 | 51-3100-632-000-00-000-000-0000 | | 342.66 |
| 00000372 | 03/04/2015 | L0208400056 | 15002796 | F820103 | 51-3100-632-000-00-000-000-0000 | | 210.74 |
| 00000372 | 03/04/2015 | L0208400057 | 15002796 | F816356 | 51-3100-632-000-00-000-000-0000 | | 255.07 |
| 00000372 | 03/04/2015 | L0208400058 | 15002796 | F818063 | 51-3100-632-000-00-000-000-0000 | | 363.90 |
| 00000372 | 03/04/2015 | L0208400059 | 15002796 | F814313 | 51-3100-632-000-00-000-000-0000 | | 349.65 |
| 00000372 | 03/04/2015 | L0208400060 | 15002796 | F813733 | 51-3100-632-000-00-000-000-0000 | | 224.93 |
| 00000372 | 03/04/2015 | L0208400061 | 15002796 | F812451 | 51-3100-632-000-00-000-000-0000 | | 397.28 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

03/17/2015 02:48:35 PM

Coatesville Area School District

Page 2

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---------|------------|-------------|----------|-----------|---------------------------------|--------|--------------|
| 0000372 | 03/04/2015 | L0208400062 | 15002796 | F805654 | 51-3100-632-000-00-000-000-0000 | | 459.26 |
| 0000372 | 03/04/2015 | L0208400063 | 15002796 | F823002 | 51-3100-632-000-00-000-000-0000 | | 150.11 |
| 0000372 | 03/04/2015 | L0208400064 | 15002796 | F821824 | 51-3100-632-000-00-000-000-0000 | | 44.99 |
| 0000372 | 03/04/2015 | L0208400065 | 15002796 | F820940 | 51-3100-632-000-00-000-000-0000 | | 195.24 |
| 0000372 | 03/04/2015 | L0208400066 | 15002796 | F819482 | 51-3100-632-000-00-000-000-0000 | | 74.98 |
| 0000372 | 03/04/2015 | L0208400067 | 15002796 | F817252 | 51-3100-632-000-00-000-000-0000 | | 210.39 |
| 0000372 | 03/04/2015 | L0208400068 | 15002796 | F815774 | 51-3100-632-000-00-000-000-0000 | | 120.12 |
| 0000372 | 03/04/2015 | L0208400069 | 15002796 | F814100 | 51-3100-632-000-00-000-000-0000 | | 165.25 |
| 0000372 | 03/04/2015 | L0208400070 | 15002796 | F813309 | 51-3100-632-000-00-000-000-0000 | | 97.83 |
| 0000372 | 03/04/2015 | L0208400071 | 15002796 | F811826 | 51-3100-632-000-00-000-000-0000 | | 119.62 |
| 0000372 | 03/04/2015 | L0208400072 | 15002796 | F805504 | 51-3100-632-000-00-000-000-0000 | | 203.50 |
| 0000372 | 03/04/2015 | L0208400073 | 15002796 | S124997 | 51-3100-632-000-00-000-000-0000 | | 4.63 |
| 0000372 | 03/04/2015 | L0208400074 | 15002796 | F824931 | 51-3100-632-000-00-000-000-0000 | | 120.12 |
| 0000372 | 03/04/2015 | L0208400075 | 15002796 | F825307 | 51-3100-632-000-00-000-000-0000 | | 135.26 |
| 0000372 | 03/04/2015 | L0208400076 | 15002796 | F824087 | 51-3100-632-000-00-000-000-0000 | | 150.11 |
| 0000372 | 03/04/2015 | L0208400077 | 15002796 | F822022 | 51-3100-632-000-00-000-000-0000 | | 204.84 |
| 0000372 | 03/04/2015 | L0208400078 | 15002796 | F821411 | 51-3100-632-000-00-000-000-0000 | | 59.98 |
| 0000372 | 03/04/2015 | L0208400079 | 15002796 | F820023 | 51-3100-632-000-00-000-000-0000 | | 225.38 |
| 0000372 | 03/04/2015 | L0208400080 | 15002796 | F816253 | 51-3100-632-000-00-000-000-0000 | | 135.11 |
| 0000372 | 03/04/2015 | L0208400081 | 15002796 | F817761 | 51-3100-632-000-00-000-000-0000 | | 150.25 |
| 0000372 | 03/04/2015 | L0208400082 | 15002796 | F814234 | 51-3100-632-000-00-000-000-0000 | | 219.83 |
| 0000372 | 03/04/2015 | L0208400083 | 15002796 | F813687 | 51-3100-632-000-00-000-000-0000 | | 97.77 |
| 0000372 | 03/04/2015 | L0208400084 | 15002796 | F812321 | 51-3100-632-000-00-000-000-0000 | | 165.11 |
| 0000372 | 03/04/2015 | L0208400085 | 15002796 | F805528 | 51-3100-632-000-00-000-000-0000 | | 255.38 |
| 0000372 | 03/04/2015 | L0208400086 | 15002796 | F825308 | 51-3100-632-000-00-000-000-0000 | | 270.21 |
| 0000372 | 03/04/2015 | L0208400087 | 15002796 | F824106 | 51-3100-632-000-00-000-000-0000 | | 308.06 |
| 0000372 | 03/04/2015 | L0208400088 | 15002796 | F822044 | 51-3100-632-000-00-000-000-0000 | | 225.23 |
| 0000372 | 03/04/2015 | L0208400089 | 15002796 | F821444 | 51-3100-632-000-00-000-000-0000 | | 127.82 |
| 0000372 | 03/04/2015 | L0208400090 | 15002796 | F820024 | 51-3100-632-000-00-000-000-0000 | | 279.67 |
| 0000372 | 03/04/2015 | L0208400091 | 15002796 | F816279 | 51-3100-632-000-00-000-000-0000 | | 164.95 |
| 0000372 | 03/04/2015 | L0208400092 | 15002796 | F814182 | 51-3100-632-000-00-000-000-0000 | | 355.49 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|------------------|----------------------------------|---------------|--------------|
| 00000372 | 03/04/2015 | L0208400093 | 15002796 | F811854 | 51-3100-632-000-00-000-000-0000 | | 391.18 |
| 00000372 | 03/04/2015 | L0208400094 | 15002796 | F804589 | 51-3100-632-000-00-000-000-0000 | | 299.50 |
| 00000372 | 03/04/2015 | L0208400095 | 15002796 | F825389 | 51-3100-632-000-00-000-000-0000 | | 255.22 |
| 00000372 | 03/04/2015 | L0208400096 | 15002796 | F824107 | 51-3100-632-000-00-000-000-0000 | | 315.20 |
| 00000372 | 03/04/2015 | L0208400097 | 15002796 | F822073 | 51-3100-632-000-00-000-000-0000 | | 375.18 |
| 00000372 | 03/04/2015 | L0208400098 | 15002796 | F821465 | 51-3100-632-000-00-000-000-0000 | | 180.25 |
| 00000372 | 03/04/2015 | L0208400099 | 15002796 | F820025 | 51-3100-632-000-00-000-000-0000 | | 353.04 |
| 00000372 | 03/04/2015 | L0208400100 | 15002796 | F816305 | 51-3100-632-000-00-000-000-0000 | | 315.20 |
| 00000372 | 03/04/2015 | L0208400101 | 15002796 | F817827 | 51-3100-632-000-00-000-000-0000 | | 279.81 |
| 00000372 | 03/04/2015 | L0208400102 | 15002796 | F814314 | 51-3100-632-000-00-000-000-0000 | | 397.23 |
| 00000372 | 03/04/2015 | L0208400103 | 15002796 | F813734 | 51-3100-632-000-00-000-000-0000 | | 210.54 |
| 00000372 | 03/04/2015 | L0208400104 | 15002796 | F812368 | 51-3100-632-000-00-000-000-0000 | | 420.32 |
| 00000372 | 03/04/2015 | L0208400105 | 15002796 | F804590 | 51-3100-632-000-00-000-000-0000 | | 482.75 |
| 00000372 | 03/04/2015 | L0208400106 | 15002796 | S124996 | 51-3100-632-000-00-000-000-0000 | | 10.94 |
| 00000372 | 03/04/2015 | L0208400107 | 15002796 | F824984 | 51-3100-632-000-00-000-000-0000 | | 314.35 |
| 00000372 | 03/04/2015 | L0208400108 | 15002796 | F823367 | 51-3100-632-000-00-000-000-0000 | | 299.50 |
| 00000372 | 03/04/2015 | L0208400109 | 15002796 | F821504 | 51-3100-632-000-00-000-000-0000 | | 214.35 |
| 00000372 | 03/04/2015 | L0208400110 | 15002796 | F820021 | 51-3100-632-000-00-000-000-0000 | | 149.95 |
| 00000372 | 03/04/2015 | L0208400111 | 15002796 | F815551 | 51-3100-632-000-00-000-000-0000 | | 300.20 |
| 00000372 | 03/04/2015 | L0208400112 | 15002796 | F817209 | 51-3100-632-000-00-000-000-0000 | | 272.52 |
| 00000372 | 03/04/2015 | L0208400113 | 15002796 | F813797 | 51-3100-632-000-00-000-000-0000 | | 329.49 |
| 00000372 | 03/04/2015 | L0208400114 | 15002796 | F812262 | 51-3100-632-000-00-000-000-0000 | | 377.08 |
| 00000372 | 03/04/2015 | L0208400115 | 15002796 | F804568 | 51-3100-632-000-00-000-000-0000 | | 329.49 |
| Vendor: 1426 - WAWA INC | | | | | Remit # 1 Check Date: 03/04/2015 | Check Amount: | 26,316.93 |
| 00000373 | 03/11/2015 | L0216600001 | 15002865 | 12 smp applicats | 51-3100-390-000-00-000-000-0000 | | 2,400.00 |
| Vendor: 1771 - TREASURER OF CHESTER COUNTY | | | | | Remit # 1 Check Date: 03/11/2015 | Check Amount: | 2,400.00 |

51-FOOD SERVICE/CAFETERIA 28,786.27

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 28,786.27
 Grand Total Direct Deposits: 0.00

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|-----------------------------------|-----------|--------|--------|-----------|--------------|--------|--------------|
| Grand Total Credit Card Payments: | | | | | | | 0.00 |
| Grand Total All Checks : | | | | | | | 28,786.27 |

Bills to be Approved

FOOD SERVICE FUND - From 02/28/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/28/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-----------------------------|--------------------------------|-------------------------|--------------|
| ALLEGHENY SUPPLY | R&M ? EQUIPMENT..... | | 69.34 |
| WAWA INC | MILK..... | | 26,316.93 |
| TREASURER OF CHESTER COUNTY | OTHER PURCHASED PROF/TECH..... | | 2,400.00 |

51-FOOD SERVICE/CAFETERIA 28,786.27

| | |
|-----------------------------------|-----------|
| Grand Total Manual Checks : | 0.00 |
| Grand Total Regular Checks : | 28,786.27 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 28,786.27 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 02/01/2015 To 03/17/2015

fackrgc

Note: Output selection limited to transactions dated between 02/01/2015 and 03/17/2015

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------|---------------------------------|------------------------|-------------------------|
| 37690004 | 02/12/2015 | M0196400007 | 15002596 | 165532 | 39-4600-450-000-00-000-000-0000 | | 350.00 |
| 37690004 | 02/12/2015 | M0199500001 | 15002596 | 165532 | 39-4600-450-000-00-000-000-0000 | | -350.00 |
| Vendor: 1321 - THE PROTECTION BUREAU | | | | | Remit # 1 | Check Date: 02/12/2015 | Check Amount: 0.00 |
| 69000162 | 02/12/2015 | M0194800001 | 15002586 | 006 | 39-4600-450-000-00-000-000-0000 | | 61,831.90 |
| Vendor: 1835 - GOSHEN MECHANICAL CONTRACTORS INC | | | | | Remit # 1 | Check Date: 02/12/2015 | Check Amount: 61,831.90 |
| 69000163 | 02/12/2015 | M0196400001 | 15002583 | 3959 | 39-4600-450-000-00-000-000-0000 | | 70.00 |
| 69000163 | 02/12/2015 | M0196400002 | 15002583 | 3960 | 39-4600-450-000-00-000-000-0000 | | 1,053.80 |
| 69000163 | 02/12/2015 | M0196400003 | 15002583 | 3961 | 39-4600-450-000-00-000-000-0000 | | 1,751.45 |
| 69000163 | 02/12/2015 | M0196400004 | 15002583 | 3962 | 39-4600-450-000-00-000-000-0000 | | 313.84 |
| 69000163 | 02/12/2015 | M0196400005 | 15002583 | 3963 | 39-4600-450-000-00-000-000-0000 | | 834.80 |
| 69000163 | 02/12/2015 | M0196400006 | 15002583 | 3964 | 39-4600-450-000-00-000-000-0000 | | 2,569.96 |
| Vendor: 0495 - GILBERT ARCHITECTS INC | | | | | Remit # 1 | Check Date: 02/12/2015 | Check Amount: 6,593.85 |
| 69000165 | 02/12/2015 | M0196400008 | 15002585 | 2 | 39-4600-450-000-00-000-000-0000 | | 23,853.31 |
| Vendor: 0508 - GREG A VIETRI INC | | | | | Remit # 1 | Check Date: 02/12/2015 | Check Amount: 23,853.31 |
| 69000166 | 02/12/2015 | M0199600001 | 15002596 | 165532 | 39-4600-450-000-00-000-000-0000 | | 350.00 |
| Vendor: 1321 - THE PROTECTION BUREAU | | | | | Remit # 1 | Check Date: 02/12/2015 | Check Amount: 350.00 |
| 69000167 | 02/25/2015 | M0207200001 | 15002726 | 4 | 39-4600-450-000-00-000-000-0000 | | 43,867.58 |
| Vendor: 1896 - COLUMBUS CONSTRUCTION LLC | | | | | Remit # 1 | Check Date: 02/25/2015 | Check Amount: 43,867.58 |
| 69000168 | 03/17/2015 | M0225600001 | 15002929 | 984 | 39-4600-330-000-00-000-000-0000 | 394600330 | 4,079.70 |
| Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED | | | | | Check Date: 03/17/2015 | Check Amount: 4,079.70 | |
| 39-OTHER CAPITAL PROJECTS | | | | | | | 140,576.34 |
| Grand Total Manual Checks : | | | | | | | 140,576.34 |
| Grand Total Regular Checks : | | | | | | | 0.00 |
| Grand Total Direct Deposits: | | | | | | | 0.00 |
| Grand Total Credit Card Payments: | | | | | | | 0.00 |
| Grand Total All Checks : | | | | | | | 140,576.34 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

CAPITAL PROJECTS - From 02/01/2015 To 03/17/2015

facksmc

Note: Output selection limited to transactions dated between 02/01/2015 and 03/17/2015

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------------|------------------------------------|------------------------------------|--------------|
| THE PROTECTION BUREAU | SCOTT FIRE ALARM START UP..... | | 0.00 |
| GOSHEN MECHANICAL CONTRACTORS INC | HVAC CONSTRUCTION NORTH BR..... | | 61,831.90 |
| GILBERT ARCHITECTS INC | NB REFURBISHING..... | SCOTT MS FIRE ALARM & CAPITAL IMPR | 6,593.85 |
| GREG A VIETRI INC | SC MISC UPGRADES APPLICATION 2.... | | 23,853.31 |
| THE PROTECTION BUREAU | SCOTT FIRE ALARM START UP..... | | 350.00 |
| COLUMBUS CONSTRUCTION LLC | APPLICATION # 4 NORTH BRANDYWINE.. | | 43,867.58 |
| CHAMBERS & ASSOCIATES INCORPORATED | PROJECT CLOSEOUT SUMMER PROJECTS J | | 4,079.70 |

39-OTHER CAPITAL PROJECTS 140,576.34

| | |
|-----------------------------------|------------|
| Grand Total Manual Checks : | 140,576.34 |
| Grand Total Regular Checks : | 0.00 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 140,576.34 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Board Agenda

Enclosure #4



An Educational Service Agency

Chester County Intermediate Unit

Technology Support Services

The Chester County Intermediate Unit will provide a team of three technology staff to the Coatesville Area School District to provide administrative and technical support. The team leader will work closely with the District Superintendent, Dr. Taschner, and Business Manager, Mr. Kabonick, to identify needs and establish priorities. Tasks will include addressing problems with servers and network devices in addition to end-user concerns. The terms and conditions of this service are as follows:

Name of Individual Providing Services:

Dr. Noreen O'Neill – Team Leader
Mr. Bryan Ruzenski – Technology Specialist (Critical Infrastructure)

Daily Rate: \$1,263

Start Date: December 15, 2014

End Date (with option to extend): June 30, 2015

Days per week: 3

Hours per day: 7.5

CCIU:



Date:

3-16-15

CASD: _____

Date: _____

Board Agenda

Enclosure #5



**Agreement is Not
Valid Unless
Executed by CNE**

**Constellation NewEnergy, Inc.
Electricity Supply Agreement – Fixed Price Solutions**

COATESVILLE AREA SCHOOL DISTRICT ("Customer") AND CONSTELLATION NEWENERGY, INC. ("CNE") AGREE AS FOLLOWS:

Defined Terms. Capitalized terms have the meanings set out in this Electricity Supply Agreement, including the attached General Terms and Conditions ("Agreement"); generally the words "you" and "your" refer to the Customer listed above and the words "we" and "us" refer to CNE, unless the context clearly requires otherwise.

Purchase and Sale of Electricity. You will purchase and receive, and we will sell and supply all of your electricity requirements at the prices set forth below for each account identified in the Account Schedule below ("Account"). By signing this Agreement, you authorize us to enroll each Account with your UDC so that we can supply those Account(s). You will take such actions as we request to allow us to enroll each Account in a timely manner. You agree that we may select such sources of energy as we deem appropriate to meet our obligations under the Agreement. We will enroll each Account with the applicable UDC as being supplied by us and will take such other actions with the applicable UDC and ISO necessary for us to meet our obligations under the Agreement.

The specific prices for each Account are set forth in the Account Schedule, below. You are also responsible to pay (1) Taxes - which we will pass through to you on your bill or as part of the price of electricity, as may be required by law, rule or regulation and (2) UDC charges for delivery/distribution services if we provide you a single bill that includes UDC charges. Your prices are fixed for the existing term of this Agreement and only subject to change if there is a change in law, as described in Section 5 of the General Terms and Conditions below. The UDC charges (if any) and Taxes are charged to you as a "pass-through," which means they will change during the existing term of this Agreement if and as the related charges assessed or charged to us vary for any reason, including but not limited to the types of changes described above.

Cost Components. For each of the items listed as "Fixed" below, this means the item is included in your contract prices as set forth in the Account Schedule. For each of the items listed as "Passed Through" below, this means that you will be charged the costs associated with the line item in accordance with the definitions of each item in Section 1 Definitions of the General Terms and Conditions.

| | |
|--|----------------|
| Energy Costs | Fixed |
| Ancillary Services And Other ISO Costs | Fixed |
| Auction Revenue Rights Credits | Fixed |
| Capacity Costs | Passed Through |
| Transmission Costs | Passed Through |
| Transmission Loss Credits | Fixed |
| Line Loss Costs | Fixed |
| FERC Order 745 Costs | Fixed |

The contract prices contained in the Account Schedule include CNE's credit costs and margin as well as Renewable Portfolio Standards Costs. Any applicable RMR Costs will be passed through to you. Except in the case of Transmission Costs, all other costs listed above as "Fixed" may be subject to change if there is a change in law, as described in Section 5 of the General Terms and Conditions below.

Retail Trade Transactions. At any time during the term of this Agreement, you may request the purchase of renewable energy certificates in an amount equal to a prescribed percentage of your load volume by entering into one or more Retail Trade Transactions ("RTTs") between us. If we both agree to the pricing and terms of the renewable energy certificates purchase, a separate RTT Confirmation signed by both of us will document each such purchase and be incorporated herein.

Term. This Agreement will become effective and binding after you have signed the Agreement and we have counter-signed. Subject to successful enrollment of your Account(s), this Agreement shall commence on or about the date set forth under "Start Date", and end on or about the date set forth under "End Date",

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unless extended on a holdover basis as described in this Agreement. The actual Start Date is dependent on the UDC successfully enrolling the Account(s) and furnishing us with all necessary information regarding the Account(s) meter read cycle and meter read date(s). The dates set forth in the Account Schedule below reflect UDC information available at that time or as otherwise estimated by us. The actual meter read dates may occur on or about the dates set forth herein. We will use commercially reasonable efforts to begin service to each Account(s) on the actual meter read date on or about the Start Date set forth herein. If we are unable to timely enroll an Account, the Start Date will commence on the next regularly scheduled UDC meter read cycle date following successful enrollment. The End Date will remain the same unless extended for a holdover term. We shall not be liable for any failure to enroll or drop an Account by the Start and End Date due to circumstances beyond our control. We will not be responsible for any gaps in service that may occur between the termination of your service from a prior supplier and the commencement of supply from us.

Nothing in this Agreement shall be deemed to require or otherwise obligate us to offer to extend the term of this Agreement. If following termination or expiration of this Agreement (whether in whole or in part), for any reason, some or all of the Accounts remain designated by the UDC as being supplied by us, we may continue to serve such Account(s) on a month-to-month holdover basis. During such holdover term, we will calculate your invoice as follows: (Each Account's metered usage, as adjusted by the applicable line loss factor) times (the applicable ISO-published Day Ahead Locational Based Marginal Price ("LMP") + \$.005250/kWh) + (a pass through of all costs and charges incurred by us for the retail delivery of energy to you) + Taxes. This Agreement will continue to govern the service of such Accounts during such holdover term. Either party may terminate the holdover term at any time within its discretion at which time we will drop each Account as of the next possible meter read date to the then applicable tariff service, whether default service or otherwise.

Your Invoice. Your invoice will contain all charges applicable to your electricity usage, including Taxes (which are passed through to you). You will receive one invoice from the Utility for Utility charges and one invoice from us for all other charges ("Dual Billing") unless we agree otherwise, or your Account(s) eligibility changes. All amounts charged are due in full within twenty (20) days of the invoice date, and we reserve the right to adjust amounts previously invoiced based upon supplemental or additional data we may receive from your Utility. Your invoices will be based on actual data provided by the Utility, provided that if we do not receive actual data in a timely manner, we will make a good faith estimate using your historical usage data and other information. Once we receive actual data we will reconcile the estimated charges and adjust them as needed in subsequent invoices. If you fail to make payment by the due date, interest will accrue daily on outstanding amounts from the due date until the bill is paid in full at a rate of 1.50% per month, or the highest rate permitted by law, whichever is less.

Certain Warranties. You warrant and represent that for Account(s) located in the Commonwealth of Pennsylvania your aggregate peak load during any 12 month period is greater than 25 kilowatts, and that electricity supplied under this Agreement is not for use at a residence.

Notices. All notices will be in writing and delivered by hand, certified mail, return receipt requested, or by express carrier to our respective business addresses. Our business address is 1221 Lamar St. Suite 750, Houston, TX 77010, Attn: Contracts Administration. Either of us can change our address by notice to the other pursuant to this paragraph.

Customer Service. For questions about your invoice or our services, contact us at our Customer Service Department by calling toll-free 1-888-635-0827, or by e-mail at CustomerCare@Constellation.com. Your prior authorization of us to your UDC as recipient of your current and historical energy billing and usage data will remain in effect during the entire term of this Agreement, including any renewal, unless you rescind the authorization upon written notice to us or by calling us at 1-888-635-0827. We reserve the right to cancel this Agreement in the event you rescind the authorization.

Consumer Protections, State Public Utility Commission, and UDC Information. If you are a Pennsylvania consumer, you acknowledge provisions of the UDC's Electric Generation Supplier Services Tariff or Electric Generation Supplier Coordination Tariff relating to the UDC's disclosure of Customer-specific information to electric generation suppliers, and you agree to prohibit the disclosure of any such information to any electric generation supplier other than CNE during the term of this Agreement. You may change this election at any time by contacting the UDC. If there is any conflict between this Agreement and the referenced orders or tariffs, you agree that this Agreement shall control to the extent permissible under applicable law.

IN THE EVENT OF AN EMERGENCY, POWER OUTAGE OR WIRES AND EQUIPMENT SERVICE NEEDS, CONTACT YOUR APPLICABLE UDC AT:

| UDC Name | UDC Abbreviation | Contact Numbers |
|-------------------------------|------------------|-----------------|
| Philadelphia Electric Company | PECO | 1-800-841-4141 |

Additional information may be obtained by contacting the Public Service Commission ("PSC") of Maryland at: 1-800-492-0474, 6 St. Paul Street, Baltimore, MD 21202-6806, OR the PSC of the District of Columbia at: (202) 626-5100, 1333 H Street, NW, 6th Floor, East Tower, Washington, D.C. 20005, OR the Pennsylvania Public Utility Commission at: (717) 783-1740, P.O. Box 3265, Harrisburg, PA 17105-3265, OR the Delaware PSC at (302) 739-4247, 861 Silver Lake Boulevard, Cannon Building, Ste 100, Dover, DE 19904.

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CNE Sales Rep: Matthew Restaino

40342.16915.0

Printed: 2/19/2015

Each party has caused this Agreement to be executed by its authorized representative on the respective dates written below.

CONSTELLATION NEWENERGY, INC.

Customer: Coatesville Area School District

By:

By: _____

Name:
Title:

Name:
Title:
Date:

Address: 1221 Lamar St. Suite 750
Houston, TX 77010
Attn: Contracts Administration

Address: 545 E LINCOLN HWY
COATESVILLE, PA 193205404

Fax: **888-829-8738**
Phone: **888-635-0827**

Fax:
Phone:
Email:

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General Terms and Conditions

1. Definitions.

"Ancillary Services And Other ISO Costs" means for any billing period the applicable charges regarding ancillary services as set forth in the applicable ISO Open Access Transmission Tariff ("OATT") and for other ISO costs not otherwise included in any of the defined cost components in this Agreement. We will determine your monthly Ancillary Services And Other ISO Costs based on your \$/kWh share of our cost for Ancillary Services And Other ISO Costs incurred with respect to all of our customers within the applicable ISO service territory or in the form of an otherwise reasonable allocation method as we may determine from time to time based on how Ancillary Services And Other ISO Costs are assessed by the ISO.

"Auction Revenue Rights Credits" means revenue credits resulting from the annual financial transmission rights auction conducted by the ISO that are awarded to us with respect to our customers' transmission peak load contribution. If Auction Revenue Rights Credits are "Passed Through", such credits shall be calculated as the monthly product of the (i) total Auction Revenue Rights Credits expressed in dollars per planning year for the applicable zone, as published by the ISO; divided by (ii) the total Network Service Peak Load for such zone, as published by the ISO; divided by (iii) the number of days in the applicable planning year; multiplied by (iv) by your applicable Network Service Peak Load; multiplied by (v) the number of days in the billing period or such other reasonable calculation method applied by us.

"Capacity Costs" means a charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise.

"Energy Costs" means a charge for the cost items included in the Locational Marginal Price for the ISO zone identified in the Account Schedule

"FERC Order 745 Costs" means any costs or charges imposed by the ISO on load served by us in accordance with complying with the provisions of Federal Energy Regulatory Commission ("FERC") in Order No. 745 18 CFR Part 35 (March 15, 2011). Any modifications or conditions to the treatment of FERC Order 745 Costs under the ISO tariff or otherwise shall be deemed a change in law pursuant to Section 5 of the General Terms and Conditions of this Agreement.

"ISO" means the independent system operator or regional transmission organization responsible for the service territory governing an Account, or any successor or replacement entity.

"Line Loss Costs" means the costs (to the extent not already captured in the applicable Energy Costs) we incur for each Account based on the kWh difference between the UDC metered usage and the ISO settlement volumes. If Line Loss Costs are "Fixed," the Line Loss Costs are included in the Energy Costs and will not be invoiced as a separate line item. If Line Loss Costs are "Passed Through," the Line Loss Costs will be invoiced as a separate line item and calculated based on the applicable fixed price or locational marginal price for the corresponding usage.

"Non Time Of Use" or "NTOU" means all hours of each day.

"Off Peak" means all hours other than Peak hours.

"Peak" means the hours designated as peak from time to time by the UDC.

"Renewable Portfolio Standards Costs" means the costs associated with meeting renewable portfolio standards costs at the levels required by currently applicable Law. If Renewable Portfolio Standards Costs are not included in the contract price, such costs for a particular month will be the product of (i) the Monthly RPS Price; and (ii) an Account's monthly kWh usage. The Monthly RPS Price is the price of renewable portfolio standards compliance for the Account, for a particular month, fixed by us by reference to the

renewable portfolio standards forward price curve for the state where the Account is located.

"RMR Costs" or "Reliability-Must-Run Costs" means the generation deactivation charges and other such charges, if any, imposed by the ISO on load served in a particular load zone to recover the cost for any generation units that plan to retire but are required by the ISO to run for reliability purposes beyond their intended retirement date, in accordance with the applicable ISO rules and OATT provisions.

"Taxes" means all federal, state, municipal and local taxes, duties, fees, levies, premiums or other charges imposed by any governmental authority, directly or indirectly, on or with respect to the electricity and related products and services provided under this Agreement, including any taxes enacted after the date we entered into this Agreement.

"Transmission Costs" means the charge for Network Transmission Service and Transmission Cost Enhancement Charges, each as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the UDC's service territory. Beginning on June 1, 2013, several Pennsylvania UDCs (i.e. Met.Ed, Penelec, Penn-Power and West Penn-Power) will be responsible for collecting the Transmission Cost Enhancement Charges on Customer's Delivery Charges. Our contract price(s) for Accounts in the aforementioned UDCs will reflect the cost for any applicable Transmission Cost Enhancement Charges, if any, until May 31, 2013. If at any time during the term of this Agreement the aforementioned UDCs discontinue collecting Transmission Cost Enhancement Charges and we again become responsible for collecting them, we will pass those costs through to you.

"Transmission Loss Credits" means your share of amounts credited to us by the ISO under the ISO's marginal loss construct for the load served by us.

"UDC" means your local electric distribution utility owning and/or controlling and maintaining the distribution system required for delivery of electricity to the Accounts.

"UDC Charges" means all UDC costs, charges, and fees, due under UDC's delivery services rates associated with your use of UDC's distribution network, all as defined by the UDC tariffs, and any similar or related charges the UDC may impose from time to time.

2. Cash deposit and other security. At any time, we may require that you provide information to us so that we may evaluate your creditworthiness. We reserve the right to require that you make a cash deposit or provide other security acceptable to us in an amount equal to two (2) times the amount of the highest monthly invoices for each Account during the twelve months immediately preceding our demand if your financial obligations to us increase under this Agreement, or if, in our opinion, your credit, payment history, or ability to pay your bills as they come due becomes a concern. You will deliver any required cash deposit or other required security (or any increase therein) within three (3) business days of our request.

3. Default under this Agreement. You will be in default under this Agreement if you fail to: pay your bills on time and in full; provide cash deposits or other security as required by Section 2 above; or perform all material obligations under this Agreement and you do not cure such default within 5 days of written notice from us; or if you declare or file for bankruptcy or otherwise become insolvent or unable to pay your debts as they come due. We will be in default under this Agreement if we fail to perform all material obligations under this Agreement and do not cure such default within 5 days

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written notice from you, or if we declare or file for bankruptcy or otherwise become insolvent or unable to pay our debts as they come due.

4. Remedies upon default. If you are in default under this Agreement, in addition to any other remedies available to us, we may terminate this Agreement entirely, or solely with respect to those Accounts adversely affected by such default, and switch your Account(s) back to UDC service (consistent with applicable regulations and UDC practices); and/or require that you compensate us for all losses we sustain due to your default, including the following:

- payment of all amounts you owe us for electricity provided to you;
- when the Agreement is terminated early (entirely or as to certain Accounts), payment of an amount (that we will calculate using our reasonable judgment) equal to the positive difference between (A) the dollar amount you would have paid to us under this Agreement had it not been terminated early and (B) the dollar amount we could resell such electricity for to a third party under then-current market conditions; and
- all costs (including attorneys' fees, expenses and court costs) we incur in collecting amounts you owe us under this Agreement.

The parties agree that any early termination payment determined in accordance with this Section is a reasonable approximation of harm or loss, and is not a penalty or punitive in any respect, and that neither party will be required to enter into a replacement transaction in order to determine or be entitled to a termination payment.

5. Changes in law. We may pass through or allocate, as the case may be, to you any increase or decrease in our costs related to the electricity and related products and services sold to you that results from the implementation of new, or changes (including changes to formula rate calculations) to existing, Laws, or other requirements or changes in administration or interpretation of Laws or other requirements. "Law" means any law, rule, regulation, ordinance, statute, judicial decision, administrative order, ISO business practices or protocol, UDC or ISO tariff, rule of any commission or agency with jurisdiction in the state in which the Accounts are located. Such additional amounts will be included in subsequent invoices to you. The changes described in this Section may change any or all of the charges described in this Agreement, whether described as "fixed," "variable," "pass-through" or otherwise. Your first bill reflecting increased costs will include a bill insert describing the increase in costs in reasonable detail.

6. Events beyond either of our reasonable control. If something happens that is beyond either of our reasonable control that prevents either of us from performing our respective obligations under this Agreement, then whichever one of us cannot perform will be relieved from performance until the situation is resolved. Examples of such events include: acts of God, fire, flood, hurricane, war, terrorism; declaration of emergency by a governmental entity, the ISO or the UDC; curtailment, disruption or interruption of electricity transmission, distribution or supply; regulatory, administrative, or legislative action, or action or restraint by court order or other governmental entity; actions taken by third parties not under your or our control, such as the ISO or a UDC. Such events shall not excuse failure to make payments due in a timely manner for electricity supplied to you prior to such event. Further, if such an event prevents or makes it impossible or impracticable for the claiming party to carry out any obligation under this Agreement due to the events beyond either of our reasonable control for more than 30 days, then whichever one of us whose performance was not prevented by such events

shall have the right to terminate the Agreement without penalty upon 30 days' written notice to the other.

7. Indemnification obligations. We will have no liability or responsibility for matters within the control of the UDC or the ISO-controlled grid, which include maintenance of electric lines and systems, service interruptions, loss or termination of service, deterioration of electric services, or meter readings. EACH PARTY (THE "INDEMNIFYING PARTY") WILL DEFEND, INDEMNIFY AND HOLD THE OTHER PARTY HARMLESS FROM ANY AND ALL CLAIMS (INCLUDING CLAIMS FOR PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE), LOSSES, EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES), DAMAGES, SUITS, CAUSES OF ACTION AND JUDGMENTS OF ANY KIND TO THE EXTENT CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF THE INDEMNIFYING PARTY.

8. Limitation on Liability. IN NO EVENT WILL EITHER PARTY OR ANY OF ITS RESPECTIVE AFFILIATED COMPANIES BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS. Each party's total liability related to this Agreement, whether arising under breach of contract, tort, strict liability or otherwise, will be limited to direct, actual damages. Direct, actual damages payable to us will reflect the early termination payment calculation in Section 4. Each party agrees to use commercially reasonable efforts to mitigate damages it may incur. NO WARRANTY, DUTY, OR REMEDY, WHETHER EXPRESSED, IMPLIED OR STATUTORY, ON OUR PART IS GIVEN OR INTENDED TO ARISE OUT OF THIS AGREEMENT, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

9. DISPUTE RESOLUTION. THIS AGREEMENT WILL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE IN WHICH ANY ACCOUNT IS LOCATED, WITHOUT GIVING EFFECT TO ANY CONFLICTS OF LAW PROVISIONS, AND ANY CONTROVERSY OR CLAIM ARISING FROM OR RELATING TO THIS AGREEMENT WILL BE SETTLED IN ACCORDANCE WITH THE EXPRESS TERMS OF THIS AGREEMENT BY A COURT LOCATED IN SUCH STATE. IF THE MATTER AT ISSUE INVOLVES ACCOUNTS OR MATTERS IN MORE THAN ONE STATE, THE GOVERNING JURISDICTION AND VENUE SHALL BE DEEMED TO BE NEW YORK. TO THE EXTENT ALLOWED BY APPLICABLE LAW, WE ALSO BOTH AGREE IRREVOCABLY AND UNCONDITIONALLY TO WAIVE ANY RIGHT TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS WITH RESPECT TO ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

10. Relationship of Parties. We are an independent contractor, and nothing in this Agreement establishes a joint venture, fiduciary relationship, partnership or other joint undertaking. We are not acting as your consultant or advisor, and you will not rely on us in evaluating the advantages or disadvantages of any specific product or service, predictions about future energy prices, or any other matter. Your decision to enter into this Agreement and any other decisions or actions you may take is and will be based solely

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upon your own analysis (or that of your advisors) and not on information or statements from us.

11. Confidentiality. Consistent with applicable regulatory requirements, we will hold in confidence all information obtained by us from you related to the provision of services under this Agreement and which concern your energy characteristics and use patterns, except that we may, consistent with applicable law and regulation, disclose such information to our affiliates and such affiliates' employees, agents, advisors, and independent contractors. Except as otherwise required by law, you will agree to keep confidential the terms of our Agreement, including price.

12. Miscellaneous Provisions. If in any circumstance we do not provide notice of, or object to, any default on your part, such situation will not constitute a waiver of any future default of any kind. If any of this Agreement is held legally invalid, the remainder will not be affected and will be valid and enforced to the fullest extent permitted by law and equity, and there will be deemed substituted for the invalid provisions such provisions as will most nearly carry out our mutual intent as expressed in this Agreement. You may not assign or otherwise transfer any of your rights or obligations under this Agreement without our prior written consent. Any such attempted transfer will be void. We may assign our rights and obligations under this Agreement. This Agreement contains the entire agreement between both of us, supersedes any other agreements, discussions or understandings (whether written or oral) regarding the subject matter of this Agreement, and may not be contradicted by any prior or contemporaneous oral or written agreement. A facsimile or e-mailed copy with your signature will be considered an original for all purposes, and you will provide original signed copies upon request. Each party authorizes the other party to affix an ink or digital stamp of its signature to this Agreement, and agrees to be bound by a document executed in such a manner. The parties acknowledge that any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and such imaged documents may be introduced as evidence in any proceeding as if such were original business records and neither party shall contest their admissibility as evidence in any proceeding. Except as otherwise explicitly provided in this Agreement, no amendment (including in form of a purchase order you send us) to this Agreement will be valid or given any effect unless signed by both of us. Applicable provisions of this Agreement will continue in effect after termination or expiration of this Agreement to the extent necessary, including those for billing adjustments and payments, indemnification, limitations of liability, and dispute resolution. This Agreement is a "forward contract" and we are a "forward contract merchant" under the U.S. Bankruptcy Code, as amended. Further, we are not providing advice regarding "commodity interests", including futures contracts and commodity options or any other matter, which would cause us to be a commodity trading advisor under the U.S. Commodity Exchange Act, as amended.

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ACCOUNT SCHEDULE:

For: Coatesville Area School District

The Pricing set forth below is only valid until 5:00 PM Eastern Prevailing Time on February 19, 2015

CNE shall have no obligation to enroll or supply electricity to any account(s) that are not identified on the Account Schedule below.

Please verify that your specific information is COMPLETE and ACCURATE.

Your review and acceptance of this information will help ensure accurate future invoices

Notes: Accounts listed in the Account(s) Schedule may be updated or replaced with a new account number issued by the UDC, ISO or other entity.

No. of Service Accounts: 5

| UDC | UDC Account Number | Service Address | Start Date | End Date | Energy Price Non TOU (\$/kWh) |
|------|--------------------|---|------------|----------|-------------------------------|
| PECO | 1388101505 | 1029 E Lincoln Hw, Coatesville, PA 193203539 | 07/09/15 | 07/09/17 | \$0.05107 |
| PECO | 4508901204 | Diamond St, Scott Field, Coatesville, PA 19320 | 07/02/15 | 07/02/17 | \$0.05107 |
| PECO | 6047600606 | 3609 LINCOLN HWY, THORNDALE, PA 193721003 | 07/07/15 | 07/05/17 | \$0.05107 |
| PECO | 6048101500 | 256 REECEVILLE RD, MTR STA, COATESVILLE, PA 193201520 | 07/08/15 | 07/06/17 | \$0.05107 |
| PECO | 6353700304 | 248 REECEVILLE RD, SIGN, COATESVILLE, PA 193201520 | 07/08/15 | 07/06/17 | \$0.05107 |

TO ACCEPT THE PRICING ABOVE, PLEASE FAX A SIGNED COPY OF THIS AGREEMENT TO US AT 888-829-8738.

Payments to Certain Third-Parties: You acknowledge and understand that:

- We are making a payment to Provident Energy Consulting in connection with its efforts to facilitate our entering into this Agreement; and
- Your price reflects the fee we are paying to Provident Energy Consulting
- Provident Energy Consulting is acting on your behalf as your representative and is **not** a representative or agent of ours.
- You should direct any questions regarding such fee to Provident Energy Consulting.

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Board Agenda

Enclosure #6



CHESTER COUNTY TAX
COLLECTION COMMITTEE

February 2015

Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

Attn: Board Secretary

Re: Delegates for Chester County Tax Collection Committee

I am writing to school districts and municipal governments who are members of the Chester County Tax Collection District to verify the current primary and alternate delegates that have been appointed by your entity to the Chester County Tax Collection Committee (CCTCC). Act 32 of 2008 mandated the creation of the Tax Collection Committee in the county to implement county-wide local earned income tax collection. Under the law, each school district and municipality that levies an earned income tax must appoint one voting delegate and one or more voting alternate delegates to the Committee. Those school districts and municipalities that do not impose earned income tax may appoint a nonvoting delegate and one or more nonvoting alternate delegates.

Attached is the delegate appointment information that the CCTCC currently has for your entity. Please verify the accuracy of this information and let me know of any new appointments or other information changes so that the CCTCC records can be updated accordingly. Also included is a sample resolution for your use if you need to appoint a new primary voting delegate or one or more alternate voting delegates. Individuals appointed as TCC delegates do not need to be residents nor elected officials of the political subdivisions. Delegates may also represent multiple school districts and municipalities on the CCTCC.

Thank you for your cooperation. Please do not hesitate to contact me if you need additional information.

Sincerely,


Joseph P. Lubitsky
CCTCC Administrator

**Chester County Tax Collection District
Delegate Information**

Please verify that the following information is correct.

Township/School District: Coatesville Area School District

Address: 3030 C G Zinn Road, Thorndale, PA 19372

Phone Number: 610-466-2400

Email:

Primary Delegate's Name: Ron Kabonick

Address: 3030 C G Zinn Road, Thorndale, PA 19372

Phone Number: 610-466-2400

Email: kabonickr@coatesville.k12.pa.us

Secondary Delegate's Name: Angelo Romaniello, Jr.

Address: 3030 C G Zinn Road, Thorndale, PA 19372

Phone Number: 610-466-2400

Email: romanielloa@coatesville.k12.pa.us

Alternate Delegate's Name:

Address:

Phone Number:

Email:

**Any changes should be sent to:
Chester County Tax Collection Committee
Attn: Bobbie-Lou Schneider
Chester County Intermediate Unit
455 Boot Road
Downingtown, PA 19335
or email: BobbielouSc@cciu.org.**

*Board Agenda
(Confidential)
Enclosure #7*

Board Agenda

Enclosure #8

DAVE GILLIES

5440 MORRIS ST
 PHILADELPHIA PA 19144
 cell: 215-913-4909
 email: dave@jugglers.com

INVOICE

web: www.jugglers.com
 office: 215-842-9467

WED, JUN 3, 2015

Rain date:
 Date entered: 02/25/2015

OCCASION:

the end of year celebration event!

Brad Bentman, Principal
 Friendship Elementary School
 296 Reeceville Road
 Coatesville. PA 19320



EMAIL shavers@coatesville.k12.pa.us

| | |
|---|--|
| APPEARANCE/SHOW DETAILS DATE Wednesday, Jun 3, 2015 TIME(S) 1:30 pm LENGTH(S) 45 minutes EVENT TIMES FORMAT The Little Circus! AUDIENCE K - 5 AUDIENCE # Approx: 400 SPACE | PHONES/FAXES/CELL-PHONES WORK # (1) WORK # (2) HOME # FAX # SITE # 610-383-3770 CELL # FOR DAY OF APPEARANCE NAME Sarah Shaver CONTACT # 484-354-5562 (Sarah) |
|---|--|

| | |
|--|--|
| FEE Payable to Due on Deposit \$0 Balance \$1,200 Dave Gillies 06/03/2015 TOTAL \$1,200 | SITE Friendship Elementary School 296 Reeceville Road Coatesville PA 19320 |
|--|--|

| |
|--|
| DIRECTIONS/NOTES Outdoor paved lot approx 100ft x50ft or indoor Gym with stage if raining. |
|--|

If the information above is correct and agreed upon, please sign below and return one copy. Thank you,

EB, AW

signature

date

Dave Gillies

Dave Gillies
 2/25/2015

Board Agenda

Enclosure #9

WALNUT STREET THEATRE

825 WALNUT STREET, PHILADELPHIA, PA 19107-5195 215-574-3550 FAX: 215-574-1587
VISIT US AT www.walnutstreettheatre.org

2014-2015 TOURING OUTREACH COMPANY PERFORMANCE AGREEMENT

PROGRAM INFORMATION:

Date of Performance: ~~5/14/2015~~ **5/5/2015**
 Number of Performances: 1
 Fee: **\$0 (PECO)**
 School: Friendship Elementary School
 Address: 296 Reeceville Rd
 Coatesville, PA 19320
 Contact Person: Brad Bentman
 School Phone: (610) 383-3770 ext. 24501
 Alternate Phone:

Performance Room:

Performance Titles: Mita the Magnificent

Performance Times: ~~1:30-2:30~~ **9:15 – 10:15 AM**

Grade: K-3

Number of Students: 260

- ❖ PAYMENT IS DUE **ON OR BEFORE** DAY OF PERFORMANCE. Please make checks payable to the Walnut Street Theatre.
- ❖ ACTORS WILL ARRIVE **30 MINUTES** BEFORE YOUR SCHEDULED SHOW TIME.
- ❖ PLEASE HAVE A **CLEAR, CLEAN PERFORMANCE SPACE READY UPON ARRIVAL.**
- ❖ PLEASE HAVE **1 TABLE AND 4 CHAIRS** SET UP IN THE PERFORMANCE SPACE FOR THE ACTORS' USE.
- ❖ PLEASE HAVE ALL STUDENTS **SEATED AND SETTLED** BY SCHEDULED PERFORMAMNCE TIME.
- ❖ **FOR AUDIENCES OVER 300**, SCHOOL MUST PROVIDE 4 LAVALIER MICS AND AN EXPERIENCED SOUND TECHNICIAN.
- ❖ IT IS EXPECTED THAT STAFF WILL ENFORCE **PROPER AUDIENCE ETIQUETTE**
- ❖ **STUDY GUIDES** ARE AVAILABLE ONLINE AT:
 - <https://www.walnutstreettheatre.org/education/touring-season-14-15.php>

PLEASE RETURN THIS AGREEMENT TO AMANDA PIPE, EDUCATION PRODUCTION ASSOCIATE, WITHIN 10 BUSINESS DAYS. Please keep a copy on file for your records.

I HAVE REVIEWED AND APPROVE ALL PROGRAM INFORMATION LISTED ABOVE. I ALSO UNDERSTAND AND AGREE TO ALL PERFORMANCE DAY REQUIREMENTS EXPECTED OF MY SCHOOL OR ORGINIZATION.



Thomas P. Quinn
Director of Education

1/13/2015

Brad Bentman
Principal

Date

PLEASE SUBMIT YOUR PERFORMANCE DAY DETAILS AT THE FOLLOWING ADDRESS:
<http://goo.gl/forms/81ymBlmMIQ>

This concludes

the

Packet

for

Tuesday

March 24, 2015