

Coatesville Area School District

SCHOOL BOARD AGENDA



24 NOVEMBER 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
NOVEMBER 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

Andrew Scott Patterson, Senior Class Representative
Kameron Reeves, 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
John Reid, Director of Pupil Services, Data & Assessment
Jason Palaia, Director of Elementary Education & Special Education (K-5)

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

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

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

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

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, November 23, 2015 for legal and personnel reasons.
 An executive session was held on Monday, November 9, 2015 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
November 25 th -27 th	~	<i>Thanksgiving Recess</i>	<i>No School for Students & Staff</i>
December 1 st	6:00 PM	CASB Reorganization Meeting	9/10 Center Auditorium
December 1 st	<i>Immediately following Reorganization Mtg.</i>	School Board Meeting	9/10 Center Auditorium
Dec. 21 st – Jan. 1 st 2016	~	<i>Winter Recess</i>	<i>No School for Students & Staff</i>

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements and the Bills Payable from November 4-13, 2015, as presented. (*Enclosure*)

B. **Beaver Creek Tavern, LLC Contribution**

RECOMMENDED MOTION: That the Board of School Directors accept the \$500 contribution from the Beaver Creek Tavern, LLC to support the AFJROTC Program, and send a letter of appreciation for their support.

C. **Human Resources Report**

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

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

RECOMMENDED MOTION: That the Board of School directors approves the following Resignations - Regular and Extra Duty:

a. CATA

- 1) Khan, Tracy, Psychologist for the North Brandywine Middle School. Letter Dated: 11/11/2015. Reason: Personal. Effective 60 days or sooner from 11/11/2015.

b. CATSS

- 1) Crampton, Danielle, 6.5 Hour Special Education One on One Aide for the Scott Middle School. Letter Dated: 11/16/2015. Reason: Personal. Effective: 11/24/2015.

- 2) Rowland, Estelle, 6.5 Hour Special Education One on One Aide for the Reeceville Elementary School. Letter Dated: 11/10/2015. Reason: Retirement. Effective: 11/27/2015.
- 3) Stringer, Sara, One on One Aide for the Rainbow Elementary School. Letter Dated: 11/3/2015. Reason: Retirement. Effective: 6/10/2016.

c. FEDERATION

- 1) Patterson, Jennifer, 3 Hour Food Service General Utility Worker for the Scott Middle School. Letter Dated: 11/5/2015. Reason: Personal. Effective: 11/20/2015.

d. EXTRA DUTY

- 1) Irwin, Charles, Head Tennis Coach for the Scott Middle School. Letter Dated: 11/2/2015. Reason: Personal. Effective: 11/2/2015.
- 2) Rickabaugh, Jason, 9th Grade Head Baseball Coach for the Coatesville Area High School 9/10 Center. Letter Dated: 11/5/2015. Reason: Personal. Effective: 11/5/2015.

2. New Appointments – Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Foster, Michael, Boys' Head Soccer Coach for the North Brandywine Middle School. Posted: 5/18/2015. Salary: \$2,368 (Prorated). Effective: 8/17/2015. SP4: Staff.
- 2) Green, Charles, Assistant Football Coach for the Scott Middle School. Posted: 5/18/2015. Salary: \$2,802.75 (Prorated). Effective: 8/31/2015. SP4: Approved.
- 3) Long, Timothy, Title I After-School Tutor at Caln Elementary School. Salary: \$33/hr. as per CATA contract.
- 4) Game/Event Workers for the Coatesville Area School District High School Campus. These positions will be paid at the end of each sports season (Fall, Winter and Spring). Salary: \$40/game/event:

Richard Alferez
Art Andrey
Karen Barnhart
Bill Brosius
Don Davis
Jason Eckert
Paul Garver
Jill Hammond

Carla Harvey
Cassandra Holmes
Andria Johnson
Scott Kershey
Pat Langan
Ruth Martin
Dawn Miller
Ash Morgan

Tracey Parker
Dave Sheller
Julie Pinnix Smith

Kathy Spangler
Barbara Taliaferro
Lisa Wood

- 5) Game/Event Workers for the Scott and South Brandywine Middle Schools. These positions will be paid at the end of each sports season (Fall, Winter and Spring). Salary: \$36 per game/event:

Scott Middle School

Robert Bartholomew
Frances Rodkey
Jennifer Shariatmadar
Denise Smith

South Brandywine Middle School

Chris Cantwell
Jessica Casero
Paul Gluck
Jeff Kuhn
Jeff Menaker
Dan Newton

3. EDUCATION COMMITTEE (Deborah Thompson, Chair)

A. Educational Services Contracts with the Timothy School

RECOMMENDED MOTION: That the Board of School Directors approve the contracts for educational services with the Timothy School for the 2015-2016 school year for the following students ID numbers:

10002887	10006642	10006765	10007861
10008080	10011163	10011233	10011675

B. Homebound Instruction Students

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for students with the following ID numbers:

- 151606/NBMS [3-7-2016 thru end of school year]
- 151607/CASH [10-19-2015 thru 1-19-2016]
- 151608/CASH [10-30-2015 thru 1-30-2016]
- 151609/CAIHS [11-04-2015 thru 2-04-2016]

C. The Devereux Foundation - Special Education Assigned Student ID Number 10006086

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services with the Devereux Foundation for Student ID 10006086.

D. Coatesville Education Foundation / Raider Starz Use of Facilities Fee Waiver

RECOMMENDED MOTION: That the Board of School Directors approve the request from the Coatesville Education Foundation and the Raider Starz to waive the fees for the rental of facilities on April 2, 2016, per the attached enclosure. (*Enclosure*)

E. Confidential Settlement Agreement for Student ID Number 10004536

RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for student ID number 10004536, as presented. (*Confidential Enclosure*)

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

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

A. **Policy 000 – Board Policy/Procedure/Administrative Regulations – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 000, Board Policy/Procedure/Administrative Regulations.

B. **Policy 001 – Name and Classification – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 001, Name and Classification, with recommended changes.

C. **Policy 002 – Authority and Powers – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 002, Authority and Powers.

D. **Policy 003 - Functions – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 003, Functions.

E. **Policy 004 – Membership – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 004, Membership.

F. **Policy 005 - Organization – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 005, Organization, with recommended changes.

G. **Policy 005.1 – District Solicitor – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 005.1, District Solicitor, with recommended change.

H. **Policy 006 - Meetings – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 006, Meetings, with recommended changes.

I. **Policy 006.1 - Attendance at Meetings via Electronic Communications – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 006.1, Attendance at Meetings via Electronic Communications, with recommended addition(s).

J. **Policy 007 – Policy Manual Access – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 007, Policy Manual Access.

K. **Policy 011 – Board Governance Standards/Code of Conduct – 30 Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 011, Board Governance Standards/Code of Conduct.

- L. Policy 819 Vol II 2015 – Suicide Awareness, Prevention and Response – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 819 Vol II 2015, Suicide Awareness, Prevention and Response.
- M. Policy 100 – Comprehensive Planning – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 100, as presented.
- N. Policy 101 – Mission Statement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 101, as presented.
- O. Policy 102 – Academic Standards – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 102, as presented.
- P. Policy 103 (NEW) – Nondiscrimination in School and Classroom Practices – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 103, as presented.
- Q. Policy 103.1 (NEW) – Nondiscrimination–Qualified Students with Disabilities – 1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 103.1, as presented. (*Enclosure*)
- R. Policy 104 – Nondiscrimination in Employment – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 104, as presented.
- S. Policy 104.1–Equal Employment Opportunity Policy & Affirmative Action Program–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 104.1, as presented.
- T. Policy 105 - Curriculum – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105, as presented.
- U. Policy 105.1 – Review of Instructional Materials by Parents/Guardians & Students – 1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105.1, as presented.
- V. Policy 105.2 – Exemption from Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 105.2, as presented.
- W. Policy 107 – Adoption of Planned Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 107, as presented.
- X. Policy 108 – Adoption of Textbooks – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 108, as presented.

- Y. Policy 109 – Resource Materials – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 109, as presented.
- Z. Policy 110 – Instructional Supplies – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 110, as presented.
- AA. Policy 111 – Lesson Plans – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 111, as presented.
- BB. Policy 112 – Guidance Counseling – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 112, as presented.
- CC. Policy 113 – Special Education – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113, as presented.
- DD. Policy 113.1 – Discipline of Students with Disabilities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.1, as presented.
- EE. Policy 113.2 – Behavior Support for Students with Disabilities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.2, as presented.
- FF. Policy 113.3 (NEW)–Screening & Evaluations for Students with Disabilities–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.3, as presented.
- GG. Policy 113.4 (NEW)–Confidentiality of Special Education Student Information–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 113.4.
- HH. Policy 114 – Gifted Education – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 114, as presented.
- II. Policy 116 (NEW) - Tutoring – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 116, as presented.
- JJ. Policy 117 – Homebound Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 117, as presented.

- KK. Policy 118 – Independent Study – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 118, as presented.
- LL. Policy 119 – Current Events – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 119, as presented.
- MM. Policy 120 – Human Development Program - DELETED**
RECOMMENDED MOTION: That the Board of School Directors approve the deletion of Policy 120.
- NN. Policy 121 – Field Trips – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 121, as presented.
- OO. Policy 122 – Extracurricular Activities – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 122, as presented.
- PP. Policy 123 – Interscholastic Athletics – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123, as presented.
- QQ. Policy 123.1 – Concussion Management – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123.1, as presented.
- RR. Policy 123.2 – Sudden Cardiac Arrest – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 123.2, as presented.
- SS. Policy 124 (NEW) – Alternative Instruction – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 124, as presented.
- TT. Policy 126 – Class Size – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 126, as presented. (*Enclosure*)
- UU. Policy 127 – Assessment System – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 127, as presented.
- VV. Policy 130 - Homework – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 130, as presented.

- WW. Policy 137 – Home Education Programs – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 137, as presented.
- XX. Policy 137.1 (NEW)–Extracurricular Participation by Home Education Students–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 137.1, as presented.
- YY. Policy 138 – English as a Second Language/Bilingual Education Program – 1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 138, as presented.
- ZZ. Policy 140 – Charter Schools – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 140, as presented.
- AAA. Policy 140.1 (NEW)–Extracurricular Participation by Charter/Cyber Charter Students–1st Read**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 140.1, as presented.
- BBB. Policy 142 (NEW) – Migrant Students – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 142, as presented.
- CCC. Policy 143 (NEW) – Standards for Persistently Dangerous Schools – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 143, as presented.
- DDD. Policy 144 (NEW) – Standards for Victims of Violent Crimes – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 144, as presented.
- EEE. Policy 146 (NEW) – Student Services – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 146, as presented.

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

*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.*

Agenda Enclosure

Minutes to Approve 1

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
OCTOBER 27, 2015 - 7:00 PM
9/10 Center Auditorium**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:01 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Student Representatives

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

Solicitor

Michael I. Levin, Esquire – *not present*

Administration

Dr. Cathy Taschner, Superintendent of Schools – *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning – *present*
Ronald G. Kabonick, Director of Business Administration & School Board Secretary – *present*
John Reid, Director of Pupil Services, Data & Assessment – *absent*
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

None

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the September 22, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Michele Maffei

Second: Ann Wuertz

Vote: 8-0-1

Abstained: Hills

APPROVAL OF THE MINUTES

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

Motion: Diane Brownfield

Second: Deborah Thompson

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

EXECUTIVE SESSION

- An executive session was held on Monday, September 28, 2015 for legal and personnel reasons.
- An executive session was held on Monday, October 5, 2015 for legal and personnel reasons.
- An executive session was held on Monday, October 12, 2015 for legal and personnel reasons.
- An executive session was held on Monday, October 26, 2015 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Andrew Scott Patterson and Kameron Reeves.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. She recognized the District's Advanced Placement Scholars from the Class of 2016 and included their AP status as well as their post-graduate academic endeavors. The students are as follows:

Advanced Placement Scholars

Tamarah Brachter
 Christina Collins
 Karley Hess
 Kira Kuzmenchuk
 Michael Moscarelli
 Andrew Patterson
 Sydney Tushar
 Jenna Zubaly

Advanced Placement Scholars with Honor

Gregory Edwards
 Lauren Fuller
 Johnathan Hoover
 Jaclyn Houtz
 Alison Kline
 Meghan Moscarelli
 Hugo Sanchez

Advanced Placement Scholars with Distinction

Melissa Ling
 Namaluba Malawo
 Timothy Mather

Mr. Craig Bramble provided an update to the Board as he reviewed the Facilities Progress Report.

IMPORTANT DATES

Date	Time	Meetings	Place
November 10, 2015	6:00 PM	Committees & Special Meetings	9/10 Center Auditorium
November 24, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium
December 1, 2015	6:00 PM <i>Immediately following Re-Org Mtg.</i>	Reorganization Meeting & Regular School Board Meeting	9/10 Center Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Items to be removed from Consent Agenda:

- 2. C. Human Resources Addendum
- 2. D. Netchemia Talent ED Applicant Tracking System
- 2. E. LATCareers.com Recruitment and Branding Package
- 2. F. Eisner Amper Forensic Audit Phase II

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 9-0-0

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

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements and the Bills Payable for the period October 7 - 20, 2015, excluding check number 2221 payable to B.O.Y.S., Inc. (*Enclosure*)

Payment to Ready To Play Ball, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the removal of check number 00004631 (Vendor 1989 ~ Ready to Play Ball, Inc.) from the approved Bill List of October 7-20, 2015 for additional information.

Removal of Check Payable to Ready To Play Ball Inc.
Approved
Vote: 9-0-0

Motion: Diane Brownfield Second: Deborah Thompson Vote: 9-0-0

Check Number 2221 Payable to B.O.Y.S., Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the payment of check number 2221 payable to B.O.Y.S., Inc.

Check #2221 Payable to BOYS, Inc.
Approved
Vote: 8-0-1
Abstained: Hills

Motion: Michele Maffei Second: Stuart Deets Vote: 8-0-1
Abstained: Hills

B. **Human Resources Report**

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

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

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

a. ADMINISTRATION

- 1) Reid, John, Director of Pupil Services/Data and Assessment for the Coatesville Area School District. Letter Dated: 10/14/2015. Reason: Personal. Effective: 60 days or sooner from 10/14/2015.

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

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

a. CATA

- 1) Costello, Allison, Special Education Core Content Teacher for the Coatesville Area Senior High School. Posted: 9/8/2015. Salary: \$43,133 (Prorated). Temporary Professional Contract. Degree: BS – Elementary Education/Special Education, East Stroudsburg University. Certification: Elementary Education K-6, Special Education N-12. Years of Exp: 0. Effective: 11/2/2015. SP4: Approved. Pending 168 Forms.

b. FEDERATION

- 1) Duncan, Sarita, 3 Hour Food Service General Utility Worker for the Caln Elementary School. Posted: 7/6/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90 day probation period). Effective: 10/9/2015. SP4: Approved. Pending 168 Forms.
- 2) Marsh, Santina, 4 Hour Food Service General Utility for the East Fallowfield Elementary School. Posted: 9/16/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90 day probation period). Effective: 10/21/2015. 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. FEDERATION

- 1) Skiles, Lisa, Cook/Manager at King's Highway Elementary School. Interactive Process Meeting: 10/16/2015. Effective: 8/31/2015 – 2/28/2016.

4. **Medical Sabbatical**

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

a. CATA

- 1) Maurer, Dennis, Teacher for the Caln Elementary School. Letter Dated: 9/24/2015. Effective: 2015-2016 school year.

C. **Human Resources Addendum**

RECOMMENDED MOTION: That the Board of School Director approve the addition of the Human Resources Addendum, as presented:

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

RECOMMENDED MOTION: That the Board of School Directors approves the following Resignations – Regular and Extra Duty:

a. EXTRA DUTY

- 1) Rickabaugh, Jason, Football Coach for the South Brandywine Middle School. Letter Dated: 10/21/2015. Reason: Personal. Effective: 10/21/2015.

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

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

b. CATA

- 1) Costello, Allison, Special Education Core Teacher for the Coatesville Area Senior High School. Posted: 9/8/2015. Salary: \$43,133 (Prorated).

Temporary Professional Contract. Degree: BS – Elementary Education/Special Education, East Stroudsburg University. Certification: Elementary Education K-6, Special Education N-12. Years of Exp: 0. Effective: 11/2/2015. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Whiteman, Aracelis, 2 – 4 Hour Cafeteria/Playground for the Rainbow Elementary School. Salary: \$9.50/hr. Effective: 10/26/2015. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Fanning, April, 3 Hour Food Service General Utility Worker for the South Brandywine Middle School. Posted: 7/9/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90-day probation period). Effective: 10/26/2015. SP4: Approved. Pending 168 Forms.
- 2) Fussenegger, Kelley, 3.75 Hour Food Service General Utility Worker for the Coatesville Area School Senior High School. Posted: 9/16/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90-day probation period). Effective: 10/26/2015. SP4: Approved. Pending 168 Forms.
- 3) Vasko, Kristen, 3 Hour Food Service General Utility Worker for the Rainbow Elementary School. Posted: 7/6/2015. Salary: \$14.46/hr. (\$14.66/hr. after 90-day probation period). Effective: 10/26/2015. SP4: Approved. Pending 168 Forms.
- 4) Walker, LaMont, 5.5 Hour Lead Food Service Worker for the 9/10 Center of Coatesville Area High School. Posted: 7/6/2015. Salary: 15.30/hr. (\$15.50/hr. after 90-day probation). Effective: 10/26/2015. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Title I After-School Tutors at the following buildings (Calm, Friendship, Rainbow, Reeceville and Scott) for the Coatesville Area School District. Salary: \$33/hr. as per the CATA contract:

John Barnes
Pamela Bisazza
Barbara Black
Lynne Buckley
Jay Dainty
Rebecca Daugherty
Stefanie Dougherty
Kathy Elicker
Jacqueline Fulmer
Lorie Glackman
Margaret Gunlefinger
Steve Jamison
Bobbie Jean Kelly
Denise Mathisen
Patricia Miller

Melissa Murphy
Pam Muthersbaugh
Hagar Nero
Kristen Pleasanton
Donna Puma
Gwen Quinn
Lisa Ramirez
Brian Riker
Hillory Rusnak
Pamela Stewart
Terry Teel
Kate Thompson
Lindsey Todd
Pamela Washington
Sharon Yoder

3. Change in Status

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

a. CATSS

- 1) Gilbert, Christine, move from 2 Hour Cafeteria/Playground Aide for the Friendship Elementary School to 2.5 Hour Cafeteria/Playground Aide for the Friendship Elementary School. Effective: 10/14/2015.

Motion: Deborah Thompson

Second: Stuart Deets

Vote: 9-0-0

D. Netchemia - Talent ED Applicant Tracking System

RECOMMENDED MOTION: That the Board of School Directors approve the agreement with Netchemia as the district applicant tracking system in the amount of \$4,650 with an annual renewal rate of \$3,720. This amount reflects the discounted rate negotiated by the Chester County Intermediate Unit. Talent ED will assist to streamline the screening and hiring process. The new system will allow for an electronic process to approve job postings, provide an easier review of applications and resumes and create consistency with the interview and hiring process.

Netchemia Talent ED Approved Vote: 9-0-0
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Motion: Stuart Deets

Second: Michele Maffei

Vote: 9-0-0

E. LATCareers.com Recruitment and Branding Package

RECOMMENDED MOTION: That the Board of School Directors approve the agreement with LATCareers.com Recruitment which will provide for one year on demand Teacher Recruitment services as well as attendance at one career fair scheduled on November 3, 2015. The cost of this will be \$1,498 for one year of advertising and the targeted job fair.

LATCareers.com Approved Vote: 9-0-0

Motion: Diane Brownfield

Second: Stuart Deets

Vote: 9-0-0

F. EisnerAmper Forensic Audit Phase II

RECOMMENDED MOTION: That the Board of Directors approve phase II of the Forensic Audit being conducted by EisnerAmper at a phase II cost not to exceed \$50,000.

SDAPhase II Approved Vote: 8-0-1 Abstained: Hills
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Motion: Stuart Deets

Second: Michele Maffei

Vote: 8-0-1
Abstained: Hills

3. EDUCATION COMMITTEE (Deborah Thompson, Chair)

A. Bayada Nursing Services for Student ID Number 10006868

RECOMMENDED MOTION: That the Board of School Directors approve the contract for Nursing Services with Bayada Home Health Care, Inc. for student ID number 10006868.

- B. Homebound Instruction for Student ID Number 151604**
RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student ID number 151604 with a start date of September 28, 2015 for 8 weeks.
- C. Homebound Instruction for Student ID Number 151605**
RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for student ID number 151605 with a start date of September 28, 2015 for 12 weeks.
- D. Independent Contractor Agreement – Holcomb Behavioral Health Systems**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Agreement between Holcomb Behavioral Health Systems to provide Say It Straight and Safe Date Programs, and other programs as described.
- E. Independent Contractor Contract – CRITICARE**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with Chadds Ford Alternacare, Inc. d/b/a/ CRITICARE for Skilled Nurses (RNs and LPNs), Certified Nursing Assistants (CNA) and Personal Care Assistants (PCA) to provide nursing and/or aide services during the 2015-2016 school year.
- F. Independent Contractor Contract – Dr. Jose Monasterio**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with Dr. Jose Monasterio.
- G. Longwood Gardens Grant**
RECOMMENDED MOTION: That the Board of School Directors accept the grant funds in the amount of \$482 from Longwood Gardens for programming and transportation.
- H. InfoSnap Online Registration Software**
RECOMMENDED MOTION: That the Board of School Directors approve the contract with InfoSnap to provide online registration software.
- 4. OPERATIONS COMMITTEE (*James Hills, Chair*)**
- A. Enrollment Projection Study**
RECOMMENDED MOTION: That the Board of School Directors approve the Sundance Associates to provide an enrollment projection study.
- 5. POLICY COMMITTEE (*Ann Wuertz, Chair*)**
- A. Policy 000 – Board Policy/Procedure/Administrative Regulations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 000, Board Policy/Procedure/Administrative Regulations.

- B. Policy 001 – Name and Classification – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 001, Name and Classification, with recommended changes.
- C. Policy 002 – Authority and Powers – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 002, Authority and Powers.
- D. Policy 003 - Functions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 003, Functions.
- E. Policy 004 – Membership – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 004, Membership.
- F. Policy 005 - Organization – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 005, Organization, with recommended changes.
- G. Policy 005.1 – District Solicitor – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 005.1, District Solicitor, with recommended change.
- H. Policy 006 - Meetings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 006, Meetings, with recommended changes.
- I. Policy 006.1 - Attendance at Meetings via Electronic Communications – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 006.1, Attendance at Meetings via Electronic Communications, with recommended addition(s).
- J. Policy 007 – Policy Manual Access – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 007, Policy Manual Access.
- K. Policy 011 – Board Governance Standards/Code of Conduct – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 011, Board Governance Standards/Code of Conduct.
- L. Policy 819 Vol II 2015 – Suicide Awareness, Prevention and Response – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 819 Vol II 2015, Suicide Awareness, Prevention and Response.

PUBLIC COMMENT

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

- 1) Fonz Newsuan raised questions and concern about the money being spent in the District.
- 2) Steve Reynolds spoke about the Coatesville Solar Initiative project.

- 3) Marsha London is interested in developing an intervention committee to mentor young students who find themselves in trouble as a result of their reaction to being bullied.

ADDITIONAL BOARD MEMBERS' REPORTS

Comments were made by various School Board Directors.

Ms. Brownfield met with the IU Board at the CDC on Wednesday, October 21st to discuss usual business. They will reconvene in November and no meeting will be held in December.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:26 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.

Agenda Enclosure

Minutes to Approve 2

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

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:40 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

Solicitor

Michael I. Levin, Esquire – *not present*

Administration

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

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

- **Adjudications for Students with ID Numbers 10002045 and 90003462**
Recommended Motion: That the Board of School Directors approve the addition of two student adjudications (ID #s 10002045 and 90003462).

Motion: Stuart Deets

Second: Michele Maffei

Vote: 8-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

MOTION ITEMS FOR APPROVAL

1. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements (Treasurer's Report, Bills Payable and Investment Report) for the period October 21, 2015 to November 3, 2015, as presented.

Motion: Laurie Knecht

Second: Diane Brownfield

Vote: 8-0-0

2. eRate Service Agreement with Van Strien Consulting, LLC

RECOMMEND MOTION: That the Board of School Directors approve the agreement with Van Strien Consulting, LLC to complete the eRate service applications for an amount of \$7,000 for Category-1 services plus a 2% commission not to exceed \$15,000 for Category-2 services for the 2016-2017 funding years.

Motion: Deborah Thompson

Second: Michele Maffei

Vote: 8-0-0

3. Human Resources Report

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

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 8-0-0

4. The Franklin Institute Traveling Science Show at Scott Middle School

RECOMMENDED MOTION: That the Board of School Directors approve the performance contract with the Franklin Institute to present a Traveling Science Show at Scott Middle School.

Motion: Diane Brownfield

Second: Deborah Thompson

Vote: 8-0-0

5. Purchase of Professional Services for a Pupil Services Director

RECOMMENDED MOTION: That the Board of School Directors approve the purchase of professional services for a Pupil Services Director at a rate of \$721.32 per day. This is inclusive of all salary, all benefits, attendance at Board meetings, travel, all staff development and training costs, and access to the Chester County Intermediate Unit services and products. The purchase of these services will result in a savings of \$17,680 for the District.

Motion: Michele Maffei

Second: Laurie Knecht

Vote: 8-0-0

6. Vermont Ski Trip ~ February 19-21, 2016

RECOMMENDED MOTION: That the Board of School Directors approve the annual high school Ski Trip to Sugarbush, Vermont on February 19-21, 2016.

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 8-0-0

7. Termination

RECOMMENDED MOTION: That the Board of School Directors approve Hearing Officer James E. Prendergast's Proposed Findings of Fact and Conclusions of Law regarding the Malaika Anyan matter recommending that the Coatesville School Board of Directors uphold the School District's decision to suspend Malaika Anyan without pay pending termination, and approve her termination.

Motion: Michele Maffei

Second: Deborah Thompson

Vote: 8-0-0

8. Adjudication for Student ID Number 10002045

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student ID number 10002045, as presented.

Motion: Deborah Thompson

Second: Ann Wuertz

Vote: 8-0-0

9. Adjudication for Student ID Number 90003462

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student ID number 90003462, as presented.

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 8-0-0

PUBLIC COMMENT

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

- 1) Steve Reynolds – Background and proposal of the Coatesville Solar Initiative project.
- 2) Sherry Wynn thanked the out-going Board Members for their dedication and for serving on the Board with honesty and integrity.

ADDITIONAL BOARD MEMBERS' REPORTS

Several Board Members expressed their farewell to their out-going peers, with an emphasis on Diane Brownfield's 16-year term.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:07 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.

Agenda Enclosure

Financial Statements

11-24-2015

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004879	11/13/2015	L0492800145	16004644	2015-16 DMU	10-2170-810-000-00-000-000-0114		60.00
Vendor: 0010 - ACAPA					Remit # 1 Check Date: 11/13/2015	Check Amount:	60.00
00004880	11/13/2015	L0492800143	16004650	280315	10-1110-562-000-00-000-000-0000		385.56
00004880	11/13/2015	L0492800144	16004650	280315	10-1290-562-000-00-000-000-0115		1,092.10
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,477.66
00004881	11/13/2015	C0494100012	507674	102015	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004882	11/13/2015	L0490700187	16004604	175994	10-1341-610-000-36-810-240-000-0000		-1.46
00004882	11/13/2015	L0490700188	16004604	175992	10-1341-610-000-36-810-240-000-0000		183.19
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 11/13/2015	Check Amount:	181.73
00004883	11/13/2015	L0492800137	16004041	047386687267	10-1110-640-000-34-610-150-000-0000		-3.99
00004883	11/13/2015	L0492800138	16004041	047386687267	10-1110-640-000-34-610-150-000-0000		-6.00
00004883	11/13/2015	L0492800139	16004041	296792486517	10-1110-640-000-34-610-150-000-0000		3.99
00004883	11/13/2015	L0492800140	16004041	296792486517	10-1110-640-000-34-610-150-000-0000		0.01
00004883	11/13/2015	L0492800141	16004041	047385881218	10-1110-640-000-34-610-150-000-0000		3.99
00004883	11/13/2015	L0492800142	16004041	047385881218	10-1110-640-000-34-610-150-000-0000		6.00
00004883	11/13/2015	L0496400005	16004317	113457996385	10-2260-640-000-00-000-000-0000		891.10
00004883	11/13/2015	L0496400006	16004317	113451693359	10-2260-640-000-00-000-000-0000		891.10
00004883	11/13/2015	L0496400007	16004317	113457120138	10-2260-640-000-00-000-000-0000		187.60
00004883	11/13/2015	L0496400008	16004317	113456587753	10-2260-640-000-00-000-000-0000		891.10
00004883	11/13/2015	L0496400009	16004317	113457363433	10-2260-640-000-00-000-000-0000		891.10
Vendor: 0050 - AMAZON.COM					Remit # 1 Check Date: 11/13/2015	Check Amount:	3,756.00
00004884	11/13/2015	C0494100024	507675	11515	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0063 - ANGELO MANCINI					Remit # 1 Check Date: 11/13/2015	Check Amount:	49.00
00004885	11/13/2015	L0496400046	16003936	287262508680X110	10-2840-530-000-00-000-000-0000		395.01
00004885	11/13/2015	L0496400047	16003936	287262508680X090	10-2840-530-000-00-000-000-0000		518.53
00004885	11/13/2015	L0496400048	16003936	287262508680X100	10-2840-530-000-00-000-000-0000		496.03
Vendor: 2285 - AT & T MOBILITY II LLC					Check Date: 11/13/2015	Check Amount:	1,409.57
00004886	11/13/2015	L0490700083	16004357	3126405	10-2122-810-000-22-550-000-000-0000		32.70
00004886	11/13/2015	L0490700084	16004357	3126405	10-2122-810-000-23-550-000-000-0000		32.70
Vendor: 0110 - BARNES & NOBLE					Remit # 1 Check Date: 11/13/2015	Check Amount:	65.40
00004887	11/13/2015	L0496400133	16004370	5125594	10-1110-610-000-22-520-000-000-0000		155.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0135 - BLICK ART MATERIALS LLC					Remit # 1	Check Date: 11/13/2015	Check Amount: 155.55
00004888	11/13/2015	L0496400194	16004704	08-012	10-3250-330-000-00-000-000-0000		6,666.66
00004888	11/13/2015	L0496400195	16004704	08-013	10-3250-330-000-00-000-000-0000		6,666.66
00004888	11/13/2015	L0496400196	16004704	08-014	10-3250-330-000-00-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 11/13/2015	Check Amount: 19,999.98
00004889	11/13/2015	L0492800136	16004679	M1509/0004	10-1110-561-000-00-000-000-0000		1,005.00
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1	Check Date: 11/13/2015	Check Amount: 1,005.00
00004890	11/13/2015	L0496400197	16004705	SEP 14, 2015	10-3250-330-000-00-000-000-0000		480.00
00004890	11/13/2015	L0496400198	16004705	SEP 11, 2015	10-3250-330-000-00-000-000-0000		1,350.00
00004890	11/13/2015	L0496400199	16004705	OCT 16, 2015	10-3250-330-000-00-000-000-0000		480.00
00004890	11/13/2015	L0496400200	16004705	OCT 23, 2015	10-3250-330-000-00-000-000-0000		240.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 11/13/2015	Check Amount: 2,550.00
00004891	11/13/2015	L0492800045	16003552	4022-0 11/1/15	10-2620-424-000-00-000-000-0000		134.55
00004891	11/13/2015	L0492800046	16003552	4207-0 11/1/15	10-2620-424-000-00-000-000-0000		134.55
00004891	11/13/2015	L0492800047	16003552	5757-0 11/1/15	10-2620-424-000-00-000-000-0000		269.13
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 11/13/2015	Check Amount: 538.23
00004892	11/13/2015	L0492800103	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		10.65
00004892	11/13/2015	L0492800104	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		35.55
00004892	11/13/2015	L0492800105	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		10.75
00004892	11/13/2015	L0492800106	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		15.30
00004892	11/13/2015	L0492800107	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		24.30
00004892	11/13/2015	L0492800108	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		3.82
00004892	11/13/2015	L0492800109	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		5.98
00004892	11/13/2015	L0492800110	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		6.25
00004892	11/13/2015	L0492800111	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		8.32
00004892	11/13/2015	L0492800112	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		52.65
00004892	11/13/2015	L0492800113	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		254.88
00004892	11/13/2015	L0492800114	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		32.35
00004892	11/13/2015	L0492800115	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		53.95
00004892	11/13/2015	L0492800116	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		134.04
00004892	11/13/2015	L0492800117	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		117.00
00004892	11/13/2015	L0492800118	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		141.74

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004892	11/13/2015	L0492800119	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		86.66
00004892	11/13/2015	L0492800120	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		495.90
00004892	11/13/2015	L0492800121	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		128.00
00004892	11/13/2015	L0492800122	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		24.24
00004892	11/13/2015	L0492800123	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		379.80
00004892	11/13/2015	L0492800124	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		26.80
00004892	11/13/2015	L0492800125	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		51.30
00004892	11/13/2015	L0492800126	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		53.77
00004892	11/13/2015	L0492800127	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		70.65
00004892	11/13/2015	L0492800128	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		106.15
00004892	11/13/2015	L0492800129	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		10.12
00004892	11/13/2015	L0492800130	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		365.00
00004892	11/13/2015	L0492800131	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		172.05
00004892	11/13/2015	L0492800132	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		39.78
00004892	11/13/2015	L0492800133	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		98.30
00004892	11/13/2015	L0492800134	16003774	49203967 RI	10-1110-610-000-34-610-181-000-0000		24.26
Vendor: 0182 - CAROLINA BIOLOGICAL SUPPLY CO					Remit # 1	Check Date: 11/13/2015	Check Amount: 3,040.31
00004893	11/13/2015	L0492800043	16004655	001510044	10-2620-442-000-00-000-000-000-0000		9,972.54
00004893	11/13/2015	L0492800044	16004655	001508363	10-2620-442-000-00-000-000-000-0000		11,012.54
Vendor: 5091 - CARRIER RENTAL SYSTEMS					Remit # 1	Check Date: 11/13/2015	Check Amount: 20,985.08
00004894	11/13/2015	L0492800135	16004595	384542	10-1110-610-000-10-240-000-000-0000		48.00
00004894	11/13/2015	L0494500061	16004686	383566	10-2840-340-000-00-000-000-000-0000		4,400.00
00004894	11/13/2015	L0494500062	16004687	383567	10-2840-340-000-00-000-000-000-0000		15,200.00
00004894	11/13/2015	L0494500063	16004688	383565	10-2840-340-000-00-000-000-000-0000		65,400.00
00004894	11/13/2015	L0494500064	16004685	383564	10-2840-340-000-00-000-000-000-0000		18,576.00
00004894	11/13/2015	L0496400082	16004456	384499	10-1110-610-000-10-240-000-000-0000		34.00
00004894	11/13/2015	L0496400083	16004456	384499	10-1110-610-000-10-240-000-000-0000		4.00
00004894	11/13/2015	L0496400084	16004456	384499	10-1110-610-000-10-240-000-000-0000		15.00
00004894	11/13/2015	L0496400085	16004456	384499	10-1110-610-000-10-240-000-000-0000		36.80
00004894	11/13/2015	L0496400086	16004456	384499	10-1110-610-000-10-240-000-000-0000		52.00
00004894	11/13/2015	L0496400087	16004456	384499	10-1110-610-000-10-240-000-000-0000		22.00
00004894	11/13/2015	L0496400088	16004456	384499	10-1110-610-000-10-240-000-000-0000		68.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004894	11/13/2015	L0496400089	16004456	384499	10-1110-610-000-10-240-000-000-0000		6.40
00004894	11/13/2015	L0496400090	16004456	384499	10-1110-610-000-10-240-000-000-0000		3.50
00004894	11/13/2015	L0496400091	16004456	384499	10-1110-610-000-10-240-000-000-0000		40.00
00004894	11/13/2015	L0496400092	16004456	384499	10-1110-610-000-10-240-000-000-0000		140.00
00004894	11/13/2015	L0496400093	16004456	384499	10-1110-610-000-10-240-000-000-0000		6.00
00004894	11/13/2015	L0496400094	16004456	384499	10-1110-610-000-10-240-000-000-0000		20.00
00004894	11/13/2015	L0496400095	16004456	384499	10-1110-610-000-10-240-000-000-0000		28.00
00004894	11/13/2015	L0496400096	16004456	384499	10-1110-610-000-10-240-000-000-0000		33.00
00004894	11/13/2015	L0496400097	16004456	384499	10-1110-610-000-10-240-000-000-0000		120.00
00004894	11/13/2015	L0496400098	16004456	384499	10-1110-610-000-10-240-000-000-0000		24.00
00004894	11/13/2015	L0496400099	16004456	384499	10-1110-610-000-10-240-000-000-0000		28.00
00004894	11/13/2015	L0496400100	16004456	384499	10-1110-610-000-10-240-000-000-0000		12.00
00004894	11/13/2015	L0496400101	16004456	384499	10-1110-610-000-10-240-000-000-0000		28.00
00004894	11/13/2015	L0496400102	16004456	384499	10-1110-610-000-10-240-000-000-0000		11.00
00004894	11/13/2015	L0496400103	16004456	384499	10-1110-610-000-10-240-000-000-0000		28.00
00004894	11/13/2015	L0496400104	16004456	384499	10-1110-610-000-10-240-000-000-0000		6.00
00004894	11/13/2015	L0496400105	16004456	384499	10-1110-610-000-10-240-000-000-0000		8.00
00004894	11/13/2015	L0496400106	16004456	384499	10-1110-610-000-10-240-000-000-0000		77.37
00004894	11/13/2015	L0496400107	16004460	384502	10-1110-610-000-10-240-000-000-0000		17.00
00004894	11/13/2015	L0496400108	16004460	384502	10-1110-610-000-10-240-000-000-0000		4.00
00004894	11/13/2015	L0496400109	16004460	384502	10-1110-610-000-10-240-000-000-0000		2.00
00004894	11/13/2015	L0496400110	16004460	384502	10-1110-610-000-10-240-000-000-0000		7.50
00004894	11/13/2015	L0496400111	16004460	384502	10-1110-610-000-10-240-000-000-0000		18.40
00004894	11/13/2015	L0496400112	16004460	384502	10-1110-610-000-10-240-000-000-0000		11.00
00004894	11/13/2015	L0496400113	16004460	384502	10-1110-610-000-10-240-000-000-0000		16.00
00004894	11/13/2015	L0496400114	16004460	384502	10-1110-610-000-10-240-000-000-0000		20.00
00004894	11/13/2015	L0496400115	16004460	384502	10-1110-610-000-10-240-000-000-0000		3.20
00004894	11/13/2015	L0496400116	16004460	384502	10-1110-610-000-10-240-000-000-0000		4.00
00004894	11/13/2015	L0496400117	16004460	384502	10-1110-610-000-10-240-000-000-0000		70.00
00004894	11/13/2015	L0496400118	16004460	384502	10-1110-610-000-10-240-000-000-0000		3.00
00004894	11/13/2015	L0496400119	16004460	384502	10-1110-610-000-10-240-000-000-0000		10.00
00004894	11/13/2015	L0496400120	16004460	384502	10-1110-610-000-10-240-000-000-0000		14.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004894	11/13/2015	L0496400121	16004460	384502	10-1110-610-000-10-240-000-000-0000		16.50
00004894	11/13/2015	L0496400122	16004460	384502	10-1110-610-000-10-240-000-000-0000		60.00
00004894	11/13/2015	L0496400123	16004460	384502	10-1110-610-000-10-240-000-000-0000		13.00
00004894	11/13/2015	L0496400124	16004460	384502	10-1110-610-000-10-240-000-000-0000		24.00
00004894	11/13/2015	L0496400125	16004460	384502	10-1110-610-000-10-240-000-000-0000		14.00
00004894	11/13/2015	L0496400126	16004460	384502	10-1110-610-000-10-240-000-000-0000		6.00
00004894	11/13/2015	L0496400127	16004460	384502	10-1110-610-000-10-240-000-000-0000		14.00
00004894	11/13/2015	L0496400128	16004460	384502	10-1110-610-000-10-240-000-000-0000		14.00
00004894	11/13/2015	L0496400129	16004460	384502	10-1110-610-000-10-240-000-000-0000		5.00
00004894	11/13/2015	L0496400130	16004460	384502	10-1110-610-000-10-240-000-000-0000		3.00
00004894	11/13/2015	L0496400131	16004460	384502	10-1110-610-000-10-240-000-000-0000		4.00
00004894	11/13/2015	L0496400132	16004460	384502	10-1110-610-000-10-240-000-000-0000		35.49
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 11/13/2015	Check Amount: 104,884.16
00004895	11/13/2015	L0496400201	16004702	0023	10-3250-810-000-00-000-000-000-0000		83.88
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 2	Check Date: 11/13/2015	Check Amount: 83.88
00004896	11/13/2015	L0496400049	16004853	OCT-15 MHW	10-1241-320-000-00-000-000-000-0115		2,500.00
00004896	11/13/2015	L0496400050	16004853	OCT-15 KS	10-1241-320-000-00-000-000-000-0115		4,488.00
00004896	11/13/2015	L0496400051	16004853	OCT-15 MR	10-1241-320-000-00-000-000-000-0115		3,984.00
00004896	11/13/2015	L0496400052	16004853	OCT-15 BUS-RR	10-1241-320-000-00-000-000-000-0115		2,016.00
00004896	11/13/2015	L0496400053	16004853	OCT-15 MM	10-1241-320-000-00-000-000-000-0115		5,600.00
00004896	11/13/2015	L0496400054	16004853	OCT-15 ZO	10-1241-320-000-00-000-000-000-0115		4,680.00
00004896	11/13/2015	L0496400055	16004853	OCT-15 ZM	10-1241-320-000-00-000-000-000-0115		4,340.00
00004896	11/13/2015	L0496400056	16004853	OCT-15 LM	10-1241-320-000-00-000-000-000-0115		5,000.00
00004896	11/13/2015	L0496400057	16004853	OCT-15 KJ	10-1241-320-000-00-000-000-000-0115		5,460.00
00004896	11/13/2015	L0496400058	16004853	OCT-15 AM	10-1241-320-000-00-000-000-000-0115		5,080.00
00004896	11/13/2015	L0496400059	16004853	OCT-15 CG	10-1241-320-000-00-000-000-000-0115		4,910.00
00004896	11/13/2015	L0496400060	16004853	OCT-15 HG	10-1241-320-000-00-000-000-000-0115		5,530.00
00004896	11/13/2015	L0496400061	16004853	OCT-15 SC	10-1241-320-000-00-000-000-000-0115		180.00
00004896	11/13/2015	L0496400062	16004853	OCT-15 LF	10-1241-320-000-00-000-000-000-0115		5,340.00
00004896	11/13/2015	L0496400063	16004853	OCT-15 CC	10-1241-320-000-00-000-000-000-0115		2,780.00
00004896	11/13/2015	L0496400064	16004853	OCT-15 EB	10-1241-320-000-00-000-000-000-0115		4,540.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 11/13/2015	Check Amount: 66,428.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004897	11/13/2015	L0490700179	16003755	142565	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700180	16003755	143552	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700181	16003755	144610	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700182	16003755	144856	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700183	16003755	145150	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700184	16003755	145592	10-2620-413-000-00-000-000-000-0000		20.00
00004897	11/13/2015	L0490700185	16003755	145593	10-2620-413-000-00-000-000-000-0000		15.00
00004897	11/13/2015	L0490700186	16003755	146155	10-2620-413-000-00-000-000-000-0000		15.00
Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL					Remit # 1	Check Date: 11/13/2015	Check Amount: 125.00
00004898	11/13/2015	L0492800003	16004721	TUIT000552	10-1110-561-000-00-000-000-000-0000		5,064.00
Vendor: 2002 - CENTRAL DAUPHIN SCHOOL DISTRICT					Remit # 1	Check Date: 11/13/2015	Check Amount: 5,064.00
00004899	11/13/2015	L0492800002	16004693	7	10-1290-561-000-00-000-000-000-0000		355.88
Vendor: 6101 - CENTRAL YORK SCHOOL DISTRICT						Check Date: 11/13/2015	Check Amount: 355.88
00004900	11/13/2015	L0496400209	16004868	SA8/27/15	10-2620-431-000-00-000-000-000-0000		6,445.00
Vendor: 6106 - CHAMBERS AND SONS FLOORING INC						Check Date: 11/13/2015	Check Amount: 6,445.00
00004901	11/13/2015	L0490700144	16004249	77160A	10-1380-610-000-34-610-000-000-0000		199.60
00004901	11/13/2015	L0490700145	16004249	77160A	10-1380-610-000-34-610-000-000-0000		12.50
00004901	11/13/2015	L0490700146	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700147	16004249	77160A	10-1380-610-000-34-610-000-000-0000		5.00
00004901	11/13/2015	L0490700148	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700149	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700150	16004249	77160A	10-1380-610-000-34-610-000-000-0000		5.00
00004901	11/13/2015	L0490700151	16004249	77160A	10-1380-610-000-34-610-000-000-0000		5.00
00004901	11/13/2015	L0490700152	16004249	77160A	10-1380-610-000-34-610-000-000-0000		30.00
00004901	11/13/2015	L0490700153	16004249	77160A	10-1380-610-000-34-610-000-000-0000		15.00
00004901	11/13/2015	L0490700154	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700155	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700156	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700157	16004249	77160A	10-1380-610-000-34-610-000-000-0000		5.00
00004901	11/13/2015	L0490700158	16004249	77160A	10-1380-610-000-34-610-000-000-0000		30.00
00004901	11/13/2015	L0490700159	16004249	77160A	10-1380-610-000-34-610-000-000-0000		1.50
00004901	11/13/2015	L0490700160	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004901	11/13/2015	L0490700161	16004249	77160A	10-1380-610-000-34-610-000-000-0000		4.00
00004901	11/13/2015	L0490700162	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.00
00004901	11/13/2015	L0490700163	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.00
00004901	11/13/2015	L0490700164	16004249	77160A	10-1380-610-000-34-610-000-000-0000		4.00
00004901	11/13/2015	L0490700165	16004249	77160A	10-1380-610-000-34-610-000-000-0000		4.00
00004901	11/13/2015	L0490700166	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.00
00004901	11/13/2015	L0490700167	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.00
00004901	11/13/2015	L0490700168	16004249	77160A	10-1380-610-000-34-610-000-000-0000		10.00
00004901	11/13/2015	L0490700169	16004249	77160A	10-1380-610-000-34-610-000-000-0000		15.00
00004901	11/13/2015	L0490700170	16004249	77160A	10-1380-610-000-34-610-000-000-0000		7.50
00004901	11/13/2015	L0490700171	16004249	77160A	10-1380-610-000-34-610-000-000-0000		7.50
00004901	11/13/2015	L0490700172	16004249	77160A	10-1380-610-000-34-610-000-000-0000		2.50
00004901	11/13/2015	L0490700173	16004249	77160A	10-1380-610-000-34-610-000-000-0000		25.00
00004901	11/13/2015	L0490700174	16004249	77160A	10-1380-610-000-34-610-000-000-0000		45.95
Vendor: 2205 - CHANEY ELECTRONICS					Remit # 1 Check Date: 11/13/2015	Check Amount:	459.05
00004902	11/13/2015	L0496400216	16004731	2692	10-2840-448-000-00-000-000-000-0000		9,267.00
00004902	11/13/2015	L0496400217	16004731	2666	10-2840-448-000-00-000-000-000-0000		9,267.00
Vendor: 0207 - CHESCONET					Remit # 1 Check Date: 11/13/2015	Check Amount:	18,534.00
00004903	11/13/2015	L0492800101	16004649	22157	10-1290-568-000-00-000-000-000-0115		150.00
00004903	11/13/2015	L0492800102	16004649	22201	10-1290-568-000-00-000-000-000-0115		450.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1 Check Date: 11/13/2015	Check Amount:	600.00
00004904	11/13/2015	L0492800100	16004638	287462005	10-2620-610-000-00-000-000-000-0000		155.91
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 11/13/2015	Check Amount:	155.91
00004905	11/13/2015	C0496300001		47-05-0022.1000	10-6111-000-000-00-000-000-000-0000		3,154.26
Vendor: 6119 - CLIFFORD W & VICTORIA K SMITH JR					Check Date: 11/13/2015	Check Amount:	3,154.26
00004906	11/13/2015	L0490700178	16003544	10086977	10-2620-610-000-00-000-000-000-0000		21.25
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 11/13/2015	Check Amount:	21.25
00004907	11/13/2015	L0496400192	16004458	264222	10-1110-640-000-10-230-000-000-0000	10110064010230	818.00
Vendor: 1045 - COMMITTEE FOR CHILDREN					Remit # 1 Check Date: 11/13/2015	Check Amount:	818.00
00004908	11/13/2015	L0496400213	16004859	281164	10-1110-562-000-00-000-000-000-0000		13,109.17
00004908	11/13/2015	L0496400214	16004859	281164	10-1290-562-000-00-000-000-000-0115		4,270.00
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 11/13/2015	Check Amount:	17,379.17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004909	11/13/2015	C0494100001	507674	10615	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0267 - CONSTANCE DEVINE					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004910	11/13/2015	L0490700175	16004421	1508419-IN	10-2260-640-000-00-000-000-0000		3,050.00
00004910	11/13/2015	L0490700176	16004421	1508419-IN	10-2260-640-000-00-000-000-0000		500.00
00004910	11/13/2015	L0490700177	16004421	1508419-IN	10-2260-640-000-00-000-000-0000		262.00
Vendor: 4025 - CPM EDUCATIONAL PROGRAM					Check Date: 11/13/2015	Check Amount:	3,812.00
00004911	11/13/2015	C0494100005	507674	10715	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1915 - DARRELL GUY					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004912	11/13/2015	L0496400011	16004746	C2015-15	10-1241-320-000-00-000-000-0015		4,160.00
00004912	11/13/2015	L0496400012	16004753	C2015-16	10-1241-320-000-00-000-000-0015		4,680.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 11/13/2015	Check Amount:	8,840.00
00004913	11/13/2015	C0494100025	507675	11515	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0341 - DENNIS C SHEEDY					Remit # 1 Check Date: 11/13/2015	Check Amount:	49.00
00004914	11/13/2015	C0494100020	507675	11215	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0342 - DENNIS E GILLESPIE					Remit # 1 Check Date: 11/13/2015	Check Amount:	52.00
00004915	11/13/2015	L0496400134	16004395	5181224	10-1110-610-000-34-610-120-000-0000		-76.00
00004915	11/13/2015	L0496400135	16004395	5121413	10-1110-610-000-34-610-120-000-0000		16.32
00004915	11/13/2015	L0496400136	16004395	5121413	10-1110-610-000-34-610-120-000-0000		25.68
00004915	11/13/2015	L0496400137	16004395	5121413	10-1110-610-000-34-610-120-000-0000		22.38
00004915	11/13/2015	L0496400138	16004395	5121413	10-1110-610-000-34-610-120-000-0000		84.46
00004915	11/13/2015	L0496400139	16004395	5121413	10-1110-610-000-34-610-120-000-0000		28.40
00004915	11/13/2015	L0496400140	16004395	5121413	10-1110-610-000-34-610-120-000-0000		18.88
00004915	11/13/2015	L0496400141	16004395	5121413	10-1110-610-000-34-610-120-000-0000		18.24
00004915	11/13/2015	L0496400142	16004395	5121413	10-1110-610-000-34-610-120-000-0000		30.96
00004915	11/13/2015	L0496400143	16004395	5121413	10-1110-610-000-34-610-120-000-0000		238.13
00004915	11/13/2015	L0496400144	16004395	5121413	10-1110-610-000-34-610-120-000-0000		30.66
00004915	11/13/2015	L0496400145	16004395	5121413	10-1110-610-000-34-610-120-000-0000		62.28
00004915	11/13/2015	L0496400146	16004395	5121413	10-1110-610-000-34-610-120-000-0000		43.11
00004915	11/13/2015	L0496400147	16004395	5121413	10-1110-610-000-34-610-120-000-0000		203.28
00004915	11/13/2015	L0496400148	16004395	5121413	10-1110-610-000-34-610-120-000-0000		119.08
00004915	11/13/2015	L0496400149	16004395	5121413	10-1110-610-000-34-610-120-000-0000		113.80
00004915	11/13/2015	L0496400150	16004395	5121413	10-1110-640-000-34-610-120-000-0000		21.56

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004915	11/13/2015	L0496400151	16004395	5121413	10-1110-640-000-34-610-120-000-0000		14.79
00004915	11/13/2015	L0496400152	16004395	5121413	10-1110-640-000-34-610-120-000-0000		43.99
00004915	11/13/2015	L0496400153	16004030	4946946	10-1110-610-000-34-610-120-000-0000		8.04
00004915	11/13/2015	L0496400154	16004030	4946946	10-1110-610-000-34-610-120-000-0000		31.08
00004915	11/13/2015	L0496400155	16004030	4946946	10-1110-610-000-34-610-120-000-0000		16.20
00004915	11/13/2015	L0496400156	16004030	4946946	10-1110-610-000-34-610-120-000-0000		30.75
00004915	11/13/2015	L0496400157	16004030	4946946	10-1110-610-000-34-610-120-000-0000		188.00
00004915	11/13/2015	L0496400158	16004030	4946946	10-1110-610-000-34-610-120-000-0000		174.70
00004915	11/13/2015	L0496400159	16004030	4946946	10-1110-610-000-34-610-120-000-0000		12.32
00004915	11/13/2015	L0496400160	16004030	4946946	10-1110-610-000-34-610-120-000-0000		12.32
00004915	11/13/2015	L0496400161	16004030	4946946	10-1110-610-000-34-610-120-000-0000		24.66
00004915	11/13/2015	L0496400162	16004030	4946946	10-1110-610-000-34-610-120-000-0000		45.84
00004915	11/13/2015	L0496400163	16004030	4946946	10-1110-610-000-34-610-120-000-0000		31.80
00004915	11/13/2015	L0496400164	16004030	4946946	10-1110-610-000-34-610-120-000-0000		12.39
00004915	11/13/2015	L0496400165	16004030	4946946	10-1110-610-000-34-610-120-000-0000		20.88
00004915	11/13/2015	L0496400166	16004030	4946946	10-1110-610-000-34-610-120-000-0000		70.56
00004915	11/13/2015	L0496400167	16004030	4946946	10-1110-610-000-34-610-120-000-0000		190.00
00004915	11/13/2015	L0496400172	16004238	5099650	10-1110-610-000-34-610-120-000-0000		15.16
00004915	11/13/2015	L0496400173	16004238	5099650	10-1110-610-000-34-610-120-000-0000		61.68
00004915	11/13/2015	L0496400174	16004238	5099650	10-1110-610-000-34-610-120-000-0000		37.92
00004915	11/13/2015	L0496400175	16004238	5099650	10-1110-610-000-34-610-120-000-0000		65.52
00004915	11/13/2015	L0496400176	16004238	5099650	10-1110-610-000-34-610-120-000-0000		50.88
00004915	11/13/2015	L0496400177	16004238	5099650	10-1110-610-000-34-610-120-000-0000		32.88
00004915	11/13/2015	L0496400178	16004238	5099650	10-1110-610-000-34-610-120-000-0000		8.18
00004915	11/13/2015	L0496400179	16004238	5099650	10-1110-610-000-34-610-120-000-0000		10.12
00004915	11/13/2015	L0496400180	16004238	5099650	10-1110-610-000-34-610-120-000-0000		42.72
00004915	11/13/2015	L0496400181	16004238	5099650	10-1110-610-000-34-610-120-000-0000		26.40
00004915	11/13/2015	L0496400185	16004238	5099650	10-1110-610-000-34-610-120-000-0000		52.66
00004915	11/13/2015	L0496400186	16004238	5099650	10-1110-610-000-34-610-120-000-0000		13.68
00004915	11/13/2015	L0496400187	16004238	5099650	10-1110-610-000-34-610-120-000-0000		19.86
00004915	11/13/2015	L0496400188	16004238	5099650	10-1110-610-000-34-610-120-000-0000		12.78
00004915	11/13/2015	L0496400190	16004238	5099650	10-1110-610-000-34-610-120-000-0000		107.28

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004915	11/13/2015	L0496400191	16004238	5099650	10-1110-610-000-34-610-120-000-0000		43.28
Vendor: 1225 - DICK BLICK COMPANY							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,530.54
00004916	11/13/2015	L0492800094	16004669	0000016191	10-1290-562-000-00-000-000-000-0115		142.54
00004916	11/13/2015	L0492800095	16004669	0000016300	10-1290-562-000-00-000-000-000-0115		2,993.36
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	3,135.90
00004917	11/13/2015	L0492800001	16004694	OCT 5, 2015	10-1290-561-000-00-000-000-000-0000		752.36
Vendor: 0395 - EASTERN YORK SCHOOL DISTRICT							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	752.36
00004918	11/13/2015	L0496400013	16004756	000036534	10-2420-330-000-00-000-000-000-0114		365.22
00004918	11/13/2015	L0496400014	16004755	000036531	10-1225-330-000-00-000-000-000-0115		2,221.76
00004918	11/13/2015	L0496400015	16004754	000036532	10-1225-330-000-00-000-000-000-0115		2,313.06
00004918	11/13/2015	L0496400016	16004757	000036533	10-1270-330-000-00-000-000-000-0115		2,282.63
00004918	11/13/2015	L0496400017	16004791	000036530	10-1225-330-000-00-000-000-000-0115		1,460.88
Vendor: 6099 - EBS HEALTHCARE							
					Check Date: 11/13/2015	Check Amount:	8,643.55
00004919	11/13/2015	C0494100003	507674	10715	10-3250-330-000-00-000-000-000-0000		64.00
Vendor: 1968 - EDWARD GRIDER							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004920	11/13/2015	C0494100009	507674	11415	10-3250-330-000-00-000-000-000-0000		64.00
Vendor: 0410 - EDWARD J DENCZI SR							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004921	11/13/2015	L0492800099	16004672	556365	10-2513-330-000-00-000-000-000-0000		4,266.88
Vendor: 6057 - EISNER AMPER LLP							
					Check Date: 11/13/2015	Check Amount:	4,266.88
00004922	11/13/2015	L0494500070	16004676	5-182-36985	10-2360-330-000-00-000-000-000-0000		29.94
00004922	11/13/2015	L0496400212	16004714	5-204-81931	10-2140-610-000-00-000-000-000-0114		33.43
Vendor: 0446 - FEDERAL EXPRESS CORP							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	63.37
00004923	11/13/2015	L0492800098	16004636	SVCINV006287	10-2620-432-000-00-000-000-000-0000		2,112.63
Vendor: 6124 - FRANKLIN CLEANING EQUIPMENT & SUPPLY							
					Check Date: 11/13/2015	Check Amount:	2,112.63
00004924	11/13/2015	L0492800097	16004462	2455510	10-1110-610-000-13-230-000-000-0000		108.00
Vendor: 1491 - GBC NATIONAL SERVICE							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	108.00
00004925	11/13/2015	L0490700143	16004602	2443458	10-1110-432-000-10-250-000-000-0000		631.76
Vendor: 0485 - GENERAL BINDING CORP							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	631.76
00004926	11/13/2015	L0496400079	16004214	9059100	10-1110-610-000-10-240-000-000-0000		207.00
00004926	11/13/2015	L0496400080	16004214	9059100	10-1110-610-000-10-240-000-000-0000		14.30
00004926	11/13/2015	L0496400081	16003855	9008368	10-1110-610-000-30-810-140-000-0000		1,834.88
Vendor: 0503 - GOPHER SPORT							
					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,056.18

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004927	11/13/2015	L0490700189	16004696	G16022	10-1110-561-000-00-000-000-0000		1,490.90
00004927	11/13/2015	L0490700190	16004696	G16022	10-1290-561-000-00-000-000-0000		1,881.05
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRIC					Remit # 1 Check Date: 11/13/2015	Check Amount:	3,371.95
00004928	11/13/2015	L0492800096	16004675	123482	10-2350-330-000-00-000-000-0000		126.63
Vendor: 2238 - HARTMAN UNDERHILL & BRUBAKER LLC					Check Date: 11/13/2015	Check Amount:	126.63
00004929	11/13/2015	L0492800033	16004637	1418207-01	10-2620-610-000-00-000-000-0000		348.93
00004929	11/13/2015	L0492800034	16004637	1418209-01	10-2620-610-000-00-000-000-0000		13.98
00004929	11/13/2015	L0492800035	16004637	1418211-01	10-2620-610-000-00-000-000-0000		10.78
00004929	11/13/2015	L0492800036	16004637	1418166-01	10-2620-610-000-00-000-000-0000		41.96
00004929	11/13/2015	L0492800037	16004637	1418138-01	10-2620-610-000-00-000-000-0000		13.47
00004929	11/13/2015	L0492800038	16004637	1418137-01	10-2620-610-000-00-000-000-0000		119.96
00004929	11/13/2015	L0492800039	16004637	1418267-01	10-2620-610-000-00-000-000-0000		57.52
00004929	11/13/2015	L0492800040	16004637	1418754-01	10-2620-610-000-00-000-000-0000		47.20
00004929	11/13/2015	L0492800041	16004637	1419191-01	10-2620-610-000-00-000-000-0000		49.35
00004929	11/13/2015	L0492800042	16004637	1419828-01	10-2620-610-000-00-000-000-0000		91.94
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	795.09
00004930	11/13/2015	C0494100016	507675	102915	10-3250-330-000-00-000-000-0000		49.00
00004930	11/13/2015	C0494100021	507675	110215	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0555 - HOWARD REINHARD					Remit # 1 Check Date: 11/13/2015	Check Amount:	101.00
00004931	11/13/2015	L0496400202	16004701	20157547	10-3250-610-000-00-000-000-0000		1,200.00
Vendor: 0558 - IMPACT APPLICATIONS INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,200.00
00004932	11/13/2015	L0492800082	16004633	43875	10-2620-610-000-00-000-000-0000		17.37
00004932	11/13/2015	L0492800083	16004633	43922	10-2620-610-000-00-000-000-0000		6.00
00004932	11/13/2015	L0492800084	16004633	44229	10-2620-610-000-00-000-000-0000		25.99
00004932	11/13/2015	L0492800085	16004633	44734	10-2620-610-000-00-000-000-0000		80.00
00004932	11/13/2015	L0492800086	16004633	44758	10-2620-610-000-00-000-000-0000		192.05
00004932	11/13/2015	L0492800087	16004661	45091	10-2620-610-000-00-000-000-0000		74.22
Vendor: 0574 - J W MAXWELL & SON INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	395.63
00004933	11/13/2015	C0494100029	507675	11615	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0589 - JAMES R SELLMAN JR					Remit # 1 Check Date: 11/13/2015	Check Amount:	75.00
00004934	11/13/2015	L0494500075	16004640	T/R 11/12/15	10-1110-240-000-10-000-000-0000		1,021.50
Vendor: 6082 - JESSICA L ROGOWSKI					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,021.50

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004935	11/13/2015	C0494100011	507674	11415	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0621 - JIM KELLY					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004936	11/13/2015	C0494100004	507674	10715	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0642 - JOHN M MCBRIDE					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004937	11/13/2015	C0494100010	507674	11415	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0655 - JOHN W REILLY					Remit # 1 Check Date: 11/13/2015	Check Amount:	64.00
00004938	11/13/2015	C0494100022	507675	110215	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0667 - JOSEPH A ARNOLD					Remit # 1 Check Date: 11/13/2015	Check Amount:	52.00
00004939	11/13/2015	C0494100013	507674	101415	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0674 - JOSEPH FRATONI					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004940	11/13/2015	C0494100019	507675	102915	10-3250-330-000-00-000-000-0000		49.00
00004940	11/13/2015	C0494100023	507675	11215	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0681 - JOSEPH S JACKSON					Remit # 1 Check Date: 11/13/2015	Check Amount:	101.00
00004941	11/13/2015	C0494100027	507675	11515	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0725 - KEVIN SMITH					Remit # 1 Check Date: 11/13/2015	Check Amount:	49.00
00004942	11/13/2015	L0492800032	16004695	SB10159664	10-2720-510-000-00-000-000-0000		17,927.64
00004942	11/13/2015	L0496400222	16004857	CVSEPT15	10-2720-513-000-00-000-000-0000		837,073.14
00004942	11/13/2015	L0496400223	16004857	CVSEPT15	10-2750-513-000-00-000-000-0000		114,146.34
Vendor: 0487 - GEORGE KRAPP JR & SONS INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	969,147.12
00004943	11/13/2015	L0492800092	16004665	1039	10-2620-431-000-00-000-000-0000		840.00
Vendor: 0746 - KRUPANSKY FENCING					Remit # 1 Check Date: 11/13/2015	Check Amount:	840.00
00004944	11/13/2015	L0496400077	16004459	67173.01	10-1110-610-000-13-230-000-0000		55.96
00004944	11/13/2015	L0496400078	16004459	67173.00	10-1110-610-000-13-230-000-0000		124.25
Vendor: 0749 - KURTZ BROTHERS					Remit # 1 Check Date: 11/13/2015	Check Amount:	180.21
00004945	11/13/2015	L0494500071	16004559	T/R 11/12/15	10-1110-240-000-30-000-000-0000		99.75
Vendor: 0751 - KYLE M WALKER					Remit # 1 Check Date: 11/13/2015	Check Amount:	99.75
00004946	11/13/2015	L0492800091	16004645	KPO005959	10-2832-324-000-00-000-000-0000		2,000.00
Vendor: 0756 - LANCASTER-LEBANON IU					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,000.00
00004947	11/13/2015	C0494100031	507675	110615	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0768 - LAWRENCE FOSTER					Remit # 1 Check Date: 11/13/2015	Check Amount:	75.00
00004948	11/13/2015	L0496400210	16004708	PDS 2610	10-1241-330-890-00-000-000-0115		517.30
Vendor: 0804 - LNP INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	517.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004949	11/13/2015	L0492800089	16004677	36631	10-2350-330-000-00-000-000-0000		54.00
00004949	11/13/2015	L0492800090	16004677	36442	10-2350-330-000-00-000-000-0000		1,197.00
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 11/13/2015	Check Amount:	1,251.00
00004950	11/13/2015	C0494100007	507674	102215	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0860 - MAUREEN ANN GREGORY					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004951	11/13/2015	L0490700131	16004310	88842616001	10-2271-390-420-00-000-000-000-1516	102271390420151	362.40
00004951	11/13/2015	L0490700132	16004310	88842616001	10-2271-390-420-00-000-000-000-1516	102271390420151	362.40
00004951	11/13/2015	L0490700133	16004310	88842616001	10-2271-390-420-00-000-000-000-1516	102271390420151	67.10
00004951	11/13/2015	L0490700134	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	86.25
00004951	11/13/2015	L0490700135	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	108.72
00004951	11/13/2015	L0490700136	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	253.68
00004951	11/13/2015	L0490700137	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	253.68
00004951	11/13/2015	L0490700138	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	253.68
00004951	11/13/2015	L0490700139	16004309	88858397001	10-2271-390-420-00-000-000-000-1516	102271390420151	80.14
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,828.05
00004952	11/13/2015	C0494100017	507675	102915	10-3250-330-000-00-000-000-0000		49.00
Vendor: 1928 - MICHAEL C HOLLOWAY					Remit # 1 Check Date: 11/13/2015	Check Amount:	49.00
00004953	11/13/2015	C0494100026	507675	11515	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0897 - MICHAEL MEEHAN JR					Remit # 1 Check Date: 11/13/2015	Check Amount:	49.00
00004954	11/13/2015	L0490700126	16004606	50340	10-2380-330-000-10-260-000-000-0000		1,007.57
00004954	11/13/2015	L0490700127	16004606	50215	10-2380-330-000-10-260-000-000-0000		1,042.32
00004954	11/13/2015	L0490700128	16004606	50090	10-2380-330-000-10-260-000-000-0000		1,014.52
00004954	11/13/2015	L0490700129	16004605	49959	10-2380-330-000-10-260-000-000-0000		945.03
00004954	11/13/2015	L0490700130	16004592	50334	10-2380-330-000-30-810-000-000-0000		1,111.80
00004954	11/13/2015	L0492800048	16004667	50339	10-2380-330-000-10-240-000-000-0000		722.67
00004954	11/13/2015	L0492800069	16004624	50211	10-1241-330-000-00-000-000-000-0000		1,111.80
00004954	11/13/2015	L0492800070	16004623	50336	10-1241-330-000-00-000-000-000-0000		1,111.80
00004954	11/13/2015	L0492800071	16004671	50463	10-2513-330-000-00-000-000-000-0000		437.77
00004954	11/13/2015	L0492800072	16004691	50462	10-2360-330-000-00-000-000-000-0000		1,428.00
00004954	11/13/2015	L0492800073	16004690	50333	10-2360-330-000-00-000-000-000-0000		1,428.00
00004954	11/13/2015	L0492800074	16004689	50208	10-2360-330-000-00-000-000-000-0000		1,428.00
00004954	11/13/2015	L0492800075	16004684	49450	10-2360-330-000-00-000-000-000-0000		1,615.43

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00004954	11/13/2015	L0492800076	16004683	49329	10-2360-330-000-00-000-000-000-0000		1,535.10
00004954	11/13/2015	L0492800077	16004682	49219	10-2360-330-000-00-000-000-000-0000		1,392.30
00004954	11/13/2015	L0492800078	16004681	49104	10-2360-330-000-00-000-000-000-0000		1,428.00
00004954	11/13/2015	L0492800079	16004680	48991	10-2360-330-000-00-000-000-000-0000		1,428.00
00004954	11/13/2015	L0492800080	16004646	50465	10-2832-330-000-00-000-000-000-0000		1,624.35
00004954	11/13/2015	L0492800081	16004619	50335	10-2832-330-000-00-000-000-000-0000		1,599.49
00004954	11/13/2015	L0496400065	16004858	49572	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400066	16004858	49704	10-2380-330-000-10-230-000-000-0000		889.44
00004954	11/13/2015	L0496400067	16004858	49839	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400068	16004858	49961	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400069	16004858	50092	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400070	16004858	50217	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400071	16004858	50342	10-2380-330-000-10-230-000-000-0000		1,056.21
00004954	11/13/2015	L0496400072	16004858	50471	10-2380-330-000-10-230-000-000-0000		1,111.80
00004954	11/13/2015	L0496400073	16004858	50592	10-2380-330-000-10-230-000-000-0000		889.44
00004954	11/13/2015	L0496400075	16004647	50470	10-2380-330-000-10-260-000-000-0000		416.93
00004954	11/13/2015	L0496400076	16004703	49832	10-2832-330-000-00-000-000-000-0000		1,259.70
00004954	11/13/2015	L0496400211	16004711	50466	10-1241-330-000-00-000-000-000-0000		1,111.80
Vendor: 5002 - MONARCH STAFFING					Check Date: 11/13/2015	Check Amount:	35,706.27
00004955	11/13/2015	L0496400203	16004699	24108	10-3250-432-000-00-000-000-000-0000		395.59
Vendor: 5079 - MUHLENBERG MEDICAL REPAIR INC					Check Date: 11/13/2015	Check Amount:	395.59
00004956	11/13/2015	L0490700088	16004410	800191248001	10-2380-610-000-10-260-000-000-0000		37.96
00004956	11/13/2015	L0494500072	16004490	801613360001	10-2360-610-000-00-000-000-000-0000		197.58
00004956	11/13/2015	L0494500073	16004490	801613360001	10-3250-610-000-00-000-000-000-0000		151.98
00004956	11/13/2015	L0496400003	16004321	796534842001	10-1110-610-000-13-230-000-000-0000		31.24
00004956	11/13/2015	L0496400004	16004321	796534455001	10-1110-610-000-13-230-000-000-0000		239.37
00004956	11/13/2015	L0496400010	16004719	786726280001	10-2260-610-000-10-000-000-000-0000		142.80
00004956	11/13/2015	L0496400020	16003902	788080612002	10-1110-610-000-30-810-110-000-0000		251.37
00004956	11/13/2015	L0496400021	16003902	788080612002	10-1110-610-000-34-610-110-000-0000		251.37
00004956	11/13/2015	L0496400022	16003902	788080612001	10-1110-610-000-30-810-110-000-0000		1,392.10
00004956	11/13/2015	L0496400023	16003902	788080612001	10-1110-610-000-34-610-110-000-0000		1,392.09
00004956	11/13/2015	L0496400024	16003902	786722152001	10-1110-610-000-30-810-110-000-0000		245.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004956	11/13/2015	L0496400025	16003902	786722152001	10-1110-610-000-34-610-110-000-0000		245.50
00004956	11/13/2015	L0496400026	16003902	786721590001	10-1110-610-000-30-810-110-000-0000		451.60
00004956	11/13/2015	L0496400027	16003902	786721590001	10-1110-610-000-34-610-110-000-0000		451.61
00004956	11/13/2015	L0496400028	16003879	794647655001	10-1110-640-000-22-550-150-000-0000		232.19
00004956	11/13/2015	L0496400029	16003879	788047256001	10-1110-640-000-22-550-170-000-0000		516.81
00004956	11/13/2015	L0496400030	16003879	788047256002	10-1110-640-000-22-550-191-000-0000		771.47
00004956	11/13/2015	L0496400031	16003879	788038697001	10-1110-640-000-23-550-170-000-0000		232.00
00004956	11/13/2015	L0496400032	16003879	786728029001	10-1110-640-000-22-550-150-000-0000		311.67
00004956	11/13/2015	L0496400033	16003879	786728029001	10-1110-640-000-22-550-170-000-0000		283.19
00004956	11/13/2015	L0496400034	16003879	786728029001	10-1110-640-000-23-550-191-000-0000		800.00
00004956	11/13/2015	L0496400035	16003879	79112765001	10-1110-640-000-24-550-170-000-0000		598.56
00004956	11/13/2015	L0496400036	16003879	786728585001	10-1110-640-000-24-550-191-000-0000		294.25
00004956	11/13/2015	L0496400041	16003879	786728587001	10-1110-640-000-24-550-191-000-0000		59.50
00004956	11/13/2015	L0496400042	16004673	804350369001	10-1110-610-000-10-260-000-000-0000		95.17
00004956	11/13/2015	L0496400043	16004673	804350369001	10-1110-610-000-10-260-000-000-0000		1.23
00004956	11/13/2015	L0496400044	16004673	804350369001	10-1110-610-000-10-260-000-000-0000		450.85
00004956	11/13/2015	L0496400045	16004673	804350369001	10-1110-610-000-10-260-000-000-0000		939.75
00004956	11/13/2015	L0496400218	16004617	804159721001	10-1110-610-000-11-230-000-000-0000		6.94
00004956	11/13/2015	L0496400219	16004617	804159721001	10-1110-610-000-13-230-000-000-0000		7.05
00004956	11/13/2015	L0496400220	16004617	804157923001	10-1110-610-000-11-230-000-000-0000		130.47
00004956	11/13/2015	L0496400221	16004617	804157923001	10-1110-610-000-13-230-000-000-0000		141.30
00004956	11/13/2015	L0496400224	16003865	786723779003	10-1110-610-000-22-520-000-000-0000		429.43
00004956	11/13/2015	L0496400225	16003865	786723779003	10-1110-610-000-23-520-000-000-0000		429.43
00004956	11/13/2015	L0496400226	16003865	786723779003	10-1110-610-000-24-520-000-000-0000		429.42
00004956	11/13/2015	L0496400227	16003865	790760315001	10-1110-610-000-22-520-000-000-0000		19.17
00004956	11/13/2015	L0496400228	16003865	790760315001	10-1110-610-000-23-520-000-000-0000		19.17
00004956	11/13/2015	L0496400229	16003865	790760315001	10-1110-610-000-24-520-000-000-0000		19.18
00004956	11/13/2015	L0496400230	16003865	786723779001	10-1110-610-000-22-520-000-000-0000		11.98
00004956	11/13/2015	L0496400231	16003865	786723779001	10-1110-610-000-23-520-000-000-0000		11.98
00004956	11/13/2015	L0496400232	16003865	786723779001	10-1110-610-000-24-520-000-000-0000		11.99
00004956	11/13/2015	L0496400233	16003865	786723779002	10-1110-610-000-22-520-000-000-0000		395.45
00004956	11/13/2015	L0496400234	16003865	786723779002	10-1110-610-000-23-520-000-000-0000		395.45

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004956	11/13/2015	L0496400235	16003865	786723779002	10-1110-610-000-24-520-000-000-0000		395.45
00004956	11/13/2015	L0496400236	16003865	786723941002	10-1110-610-000-22-520-000-000-0000		78.88
00004956	11/13/2015	L0496400237	16003865	786723941002	10-1110-610-000-23-520-000-000-0000		78.88
00004956	11/13/2015	L0496400238	16003865	786723941002	10-1110-610-000-24-520-000-000-0000		78.88
00004956	11/13/2015	L0496400239	16003865	786723941001	10-1110-610-000-22-520-000-000-0000		301.85
00004956	11/13/2015	L0496400240	16003865	786723941001	10-1110-610-000-23-520-000-000-0000		301.86
00004956	11/13/2015	L0496400241	16003865	786723941001	10-1110-610-000-24-520-000-000-0000		301.85
00004956	11/13/2015	L0496400242	16003865	786723943001	10-1110-610-000-22-520-000-000-0000		31.74
00004956	11/13/2015	L0496400243	16003865	786723943001	10-1110-610-000-23-520-000-000-0000		31.73
00004956	11/13/2015	L0496400244	16003865	786723943001	10-1110-610-000-24-520-000-000-0000		31.73
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 11/13/2015	Check Amount:	15,159.97
00004957	11/13/2015	L0494500074	16004726	500004651 BB	10-2380-810-000-10-240-000-000-0000		595.00
Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI					Remit # 1 Check Date: 11/13/2015	Check Amount:	595.00
00004958	11/13/2015	L0494500068	16004723	10/21/2015	10-1110-562-000-00-000-000-000-0000		8,867.96
00004958	11/13/2015	L0494500069	16004723	10/21/2015	10-1290-562-000-00-000-000-000-0115		3,202.50
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 11/13/2015	Check Amount:	12,070.46
00004959	11/13/2015	L0496400001	16004611	OCTOBER 23, 2015	10-1110-562-000-00-000-000-000-0000		6,554.58
00004959	11/13/2015	L0496400002	16004611	OCTOBER 23, 2015	10-1290-562-000-00-000-000-000-0115		1,067.50
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 11/13/2015	Check Amount:	7,622.08
00004960	11/13/2015	L0494500048	16003546	2200025471321115	10-2620-424-000-00-000-000-000-0000		22.34
00004960	11/13/2015	L0494500049	16003546	2100301180061115	10-2620-424-000-00-000-000-000-0000		55.88
00004960	11/13/2015	L0494500050	16003546	2100301166661115	10-2620-424-000-00-000-000-000-0000		89.38
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 11/13/2015	Check Amount:	167.60
00004961	11/13/2015	C0494100006	507674	101315	10-3250-330-000-00-000-000-000-0000		90.00
Vendor: 2017 - PATRICIA B HELDT					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004962	11/13/2015	L0492800062	16004239	42025346	10-2420-610-000-00-000-000-000-0114		3.27
00004962	11/13/2015	L0492800063	16004239	42025346	10-2420-610-000-00-000-000-000-0114		3.38
00004962	11/13/2015	L0492800064	16004239	42025346	10-2420-610-000-00-000-000-000-0114		19.50
00004962	11/13/2015	L0492800065	16004239	42025346	10-2420-610-000-00-000-000-000-0114		7.68
00004962	11/13/2015	L0492800066	16004239	42025346	10-2420-610-000-00-000-000-000-0114		6.54
00004962	11/13/2015	L0492800067	16004239	42025346	10-2420-610-000-00-000-000-000-0114		4.50
00004962	11/13/2015	L0492800068	16004239	42025346	10-2420-610-000-00-000-000-000-0114		8.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1019 - PATTERSON MEDICAL SUPPLY INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	53.39
00004963	11/13/2015	C0494100030	507675	11615	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1941 - PAUL STACKHOUSE JR					Remit # 1 Check Date: 11/13/2015	Check Amount:	75.00
00004964	11/13/2015	L0492800004	16004368	4024215005	10-1110-640-000-10-270-000-000-0000		16.20
00004964	11/13/2015	L0492800005	16004368	4024215005	10-1110-640-000-10-270-000-000-0000		473.91
00004964	11/13/2015	L0492800006	16004368	4024215005	10-1110-640-000-10-270-000-000-0000		233.94
00004964	11/13/2015	L0492800007	16004368	4024215005	10-1110-640-000-10-270-000-000-0000		28.25
00004964	11/13/2015	L0492800008	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		83.34
00004964	11/13/2015	L0492800009	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		53.43
00004964	11/13/2015	L0492800010	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		84.94
00004964	11/13/2015	L0492800011	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		255.88
00004964	11/13/2015	L0492800012	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800013	16004368	4024217404	10-1110-640-000-10-220-000-000-0000		19.47
00004964	11/13/2015	L0492800014	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		38.94
00004964	11/13/2015	L0492800015	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800016	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		38.94
00004964	11/13/2015	L0492800017	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		38.94
00004964	11/13/2015	L0492800018	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800019	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800020	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800021	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		38.94
00004964	11/13/2015	L0492800022	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800023	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		38.94
00004964	11/13/2015	L0492800024	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800025	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800026	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800027	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		19.47
00004964	11/13/2015	L0492800028	16004368	4024217404	10-1110-640-000-10-270-000-000-0000		58.41
00004964	11/13/2015	L0492800029	16004345	4024197112	10-1110-610-000-14-230-000-000-0000		1,179.69
Vendor: 5092 - PEARSON EDUCATION					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,876.86
00004965	11/13/2015	L0490700121	16003549	036601903410/15	10-2620-621-000-00-000-000-0000		37,281.97
00004965	11/13/2015	L0490700122	16003549	512460010510/15	10-2620-621-000-00-000-000-0000		497.18

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004965	11/13/2015	L0490700123	16003549	604760170310/15	10-2620-621-000-00-000-000-0000		2,175.67
00004965	11/13/2015	L0490700124	16003549	418730130110/15	10-2620-621-000-00-000-000-0000		383.03
00004965	11/13/2015	L0490700125	16003549	575410040810/15	10-2620-621-000-00-000-000-0000		1,046.58
00004965	11/13/2015	L0492800061	16003549	575050180210/15	10-2620-621-000-00-000-000-0000		307.24
00004965	11/13/2015	L0494500041	16003545	265090150911/15	10-2620-422-000-00-000-000-0000		504.93
00004965	11/13/2015	L0494500042	16003545	451155300711/15	10-2620-422-000-00-000-000-0000		78.39
00004965	11/13/2015	L0494500043	16003545	107860070411/15	10-2620-422-000-00-000-000-0000		906.07
00004965	11/13/2015	L0494500044	16003545	060314619411/15	10-2620-422-000-00-000-000-0000		2,987.05
00004965	11/13/2015	L0494500045	16003545	635370030411/15	10-2620-422-000-00-000-000-0000		27.67
00004965	11/13/2015	L0494500046	16003545	604810150011/15	10-2620-422-000-00-000-000-0000		21.59
00004965	11/13/2015	L0494500047	16003545	047390140111/15	10-2620-422-000-00-000-000-0000		142.24
00004965	11/13/2015	L0494500051	16003549	975420040311/15	10-2620-621-000-00-000-000-0000		191.91
00004965	11/13/2015	L0494500052	16003549	605960110111/15	10-2620-621-000-00-000-000-0000		342.23
00004965	11/13/2015	L0494500053	16003549	418540010911/15	10-2620-621-000-00-000-000-0000		892.24
00004965	11/13/2015	L0494500054	16003549	016040150611/15	10-2620-621-000-00-000-000-0000		104.62
00004965	11/13/2015	L0494500055	16003549	357450100511/15	10-2620-621-000-00-000-000-0000		71.56
00004965	11/13/2015	L0494500056	16003549	146600507911/15	10-2620-621-000-00-000-000-0000		160.76
00004965	11/13/2015	L0494500057	16003549	324570070610/15	10-2620-621-000-00-000-000-0000		394.14
00004965	11/13/2015	L0494500058	16003549	171660190411/15	10-2620-621-000-00-000-000-0000		601.77
00004965	11/13/2015	L0494500059	16003549	189903914511/15	10-2620-621-000-00-000-000-0000		1,394.25
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 11/13/2015	Check Amount: 50,513.09
00004966	11/13/2015	L0492800030	16004630	11162	10-2620-432-000-00-000-000-0000		55.00
Vendor: 6018 - PELET WELDING INC						Check Date: 11/13/2015	Check Amount: 55.00
00004967	11/13/2015	C0494100014	507674	103015	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1052 - PETER ANDERSON					Remit # 1	Check Date: 11/13/2015	Check Amount: 60.00
00004968	11/13/2015	L0492800060	16004505	2353148	10-1233-320-000-00-000-000-00115		250.80
Vendor: 1085 - PRO-ED					Remit # 1	Check Date: 11/13/2015	Check Amount: 250.80
00004969	11/13/2015	L0494500012	16003662	0120528-IN	10-2620-413-000-00-000-000-0000		1,885.83
00004969	11/13/2015	L0494500076	16003662	0121168-IN	10-2620-413-000-00-000-000-0000		607.50
Vendor: 2175 - PROASYS INC						Check Date: 11/13/2015	Check Amount: 2,493.33
00004970	11/13/2015	L0492800059	16004634	2007-2008 DG	10-0462-017-PAY-00-000-000-0000	100462017PAY	1,038.09
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 11/13/2015	Check Amount: 1,038.09

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004971	11/13/2015	L0490700120	16004573	8979775	10-2260-640-000-00-000-000-0000		509.88
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 11/13/2015	Check Amount: 509.88
00004972	11/13/2015	L0494500065	16004601	59816	10-1110-610-000-10-250-000-000-0000		200.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC					Remit # 1	Check Date: 11/13/2015	Check Amount: 200.00
00004973	11/13/2015	L0496400018	16004856	05K0441180452	10-2513-610-000-00-000-000-0000		36.45
00004973	11/13/2015	L0496400019	16004856	05K0441180452	10-2513-610-000-00-000-000-0000		3.95
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 11/13/2015	Check Amount: 40.40
00004974	11/13/2015	L0496400215	16004854	CVSD103115	10-1110-562-000-00-000-000-0000		2,866.58
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA					Remit # 1	Check Date: 11/13/2015	Check Amount: 2,866.58
00004975	11/13/2015	C0494100002	507674	10615	10-3250-330-000-00-000-000-0000		90.00
Vendor: 6108 - RENEE TAMBURRO						Check Date: 11/13/2015	Check Amount: 90.00
00004976	11/13/2015	C0494100032	507675	11615	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1153 - ROBERT HICKEY					Remit # 1	Check Date: 11/13/2015	Check Amount: 75.00
00004977	11/13/2015	L0494500066	16004373	72287	10-1110-610-000-22-520-000-000-0000		473.50
Vendor: 1190 - SANE					Remit # 1	Check Date: 11/13/2015	Check Amount: 473.50
00004978	11/13/2015	L0494500008	16004551	3061130-01	10-2420-610-000-00-000-000-000-0114		14.52
00004978	11/13/2015	L0494500009	16004551	3061130-00	10-2420-610-000-00-000-000-000-0114		575.33
00004978	11/13/2015	L0494500010	16003985	3032616-00	10-2420-610-000-00-000-000-000-0114		595.76
00004978	11/13/2015	L0494500013	16004242	3050316-01	10-2420-610-000-00-000-000-000-0114		12.82
00004978	11/13/2015	L0494500014	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		38.84
00004978	11/13/2015	L0494500015	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		3.02
00004978	11/13/2015	L0494500016	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		14.56
00004978	11/13/2015	L0494500017	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		12.18
00004978	11/13/2015	L0494500018	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		11.01
00004978	11/13/2015	L0494500019	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		3.68
00004978	11/13/2015	L0494500020	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		5.61
00004978	11/13/2015	L0494500021	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		35.52
00004978	11/13/2015	L0494500022	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		17.00
00004978	11/13/2015	L0494500023	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		5.02
00004978	11/13/2015	L0494500024	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		142.50
00004978	11/13/2015	L0494500025	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		97.74
00004978	11/13/2015	L0494500026	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		14.84

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004978	11/13/2015	L0494500027	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		5.72
00004978	11/13/2015	L0494500028	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		2.67
00004978	11/13/2015	L0494500029	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		7.70
00004978	11/13/2015	L0494500030	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		16.41
00004978	11/13/2015	L0494500031	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		17.52
00004978	11/13/2015	L0494500032	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		1.78
00004978	11/13/2015	L0494500033	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		27.54
00004978	11/13/2015	L0494500034	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		4.74
00004978	11/13/2015	L0494500035	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		6.43
00004978	11/13/2015	L0494500036	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		10.89
00004978	11/13/2015	L0494500037	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		4.04
00004978	11/13/2015	L0494500038	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		17.26
00004978	11/13/2015	L0494500039	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		5.24
00004978	11/13/2015	L0494500040	16004242	3050316-00	10-2420-610-000-00-000-000-000-0114		11.82
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,739.71
00004979	11/13/2015	L0490700115	16004045	208115228080	10-1110-640-000-34-610-170-000-0000		93.22
00004979	11/13/2015	L0490700116	16004045	208115228080	10-1110-640-000-34-610-170-000-0000		64.77
00004979	11/13/2015	L0490700117	16004045	208115228080	10-1110-640-000-34-610-170-000-0000		56.58
00004979	11/13/2015	L0490700118	16004045	208115228080	10-1110-640-000-34-610-170-000-0000		62.48
00004979	11/13/2015	L0494500001	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		26.88
00004979	11/13/2015	L0494500002	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		27.96
00004979	11/13/2015	L0494500003	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		10.80
00004979	11/13/2015	L0494500005	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		91.32
00004979	11/13/2015	L0494500006	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		7.44
00004979	11/13/2015	L0494500007	16003787	208115004803	10-1110-610-000-34-610-110-000-0000		1.80
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	443.25
00004980	11/13/2015	L0492800058	16004662	351419	10-2620-624-000-00-000-000-000-0000		158.55
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	158.55
00004981	11/13/2015	L0492800052	16004668	7923-1	10-2620-610-000-00-000-000-000-0000		49.89
00004981	11/13/2015	L0492800053	16004668	8303-5	10-2620-610-000-00-000-000-000-0000		9.16
00004981	11/13/2015	L0492800054	16004668	8538-6	10-2620-610-000-00-000-000-000-0000		7.27
00004981	11/13/2015	L0492800055	16004663	8641-8	10-2620-610-000-00-000-000-000-0000		29.48

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004981	11/13/2015	L0492800056	16004663	8999-0	10-2620-610-000-00-000-000-0000		13.66
00004981	11/13/2015	L0492800057	16004663	9002-2	10-2620-610-000-00-000-000-0000		6.83
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 11/13/2015	Check Amount: 116.29
00004982	11/13/2015	L0490700109	16004224	1884706	10-1380-610-000-34-610-000-000-0000		39.92
00004982	11/13/2015	L0490700110	16004224	1884706	10-1380-610-000-34-610-000-000-0000		479.76
00004982	11/13/2015	L0490700111	16004224	1884706	10-1380-610-000-34-610-000-000-0000		13.56
00004982	11/13/2015	L0490700112	16004224	1884706	10-1380-610-000-34-610-000-000-0000		6.00
00004982	11/13/2015	L0490700113	16004224	1884706	10-1380-610-000-34-610-000-000-0000		6.00
00004982	11/13/2015	L0490700114	16004224	1884706	10-1380-610-000-34-610-000-000-0000		11.80
Vendor: 2206 - SPARKFUN ELECTRONICS					Check Date: 11/13/2015	Check Amount: 557.04	
00004983	11/13/2015	L0496400193	16004707	2838	10-3250-432-000-00-000-000-0000		2,728.37
00004983	11/13/2015	L0496400204	16004697	2639	10-3250-432-000-00-000-000-0000		6,853.79
Vendor: 1253 - SPORTSMANS					Remit # 1	Check Date: 11/13/2015	Check Amount: 9,582.16
00004984	11/13/2015	L0490700089	16004454	10/12/15	10-1110-640-000-10-230-000-000-0000	10110064010230	269.78
00004984	11/13/2015	L0490700090	16004454	10/12/15	10-1110-640-000-10-250-000-000-0000		436.24
00004984	11/13/2015	L0490700091	16004454	10/12/15	10-1110-640-000-10-270-000-000-0000		400.98
00004984	11/13/2015	L0490700092	16004454	10/12/15	10-1110-640-000-24-550-000-000-0000		123.00
00004984	11/13/2015	L0490700093	16004454	10/12/15	10-1110-640-000-30-610-000-000-0000		888.88
00004984	11/13/2015	L0490700094	16004454	10/12/15	10-1110-640-000-30-810-000-000-0000		831.48
00004984	11/13/2015	L0490700095	16004454	10/12/15	10-1110-640-000-10-220-000-000-0000		459.20
00004984	11/13/2015	L0490700096	16004454	10/12/15	10-1110-640-000-10-240-000-000-0000		311.60
00004984	11/13/2015	L0490700097	16004454	10/12/15	10-1110-640-000-10-260-000-000-0000		671.58
00004984	11/13/2015	L0490700098	16004454	10/12/15	10-1110-640-000-24-520-000-000-0000		131.20
00004984	11/13/2015	L0490700099	16004454	10/12/15	10-1110-640-000-24-530-000-000-0000		177.10
00004984	11/13/2015	L0490700100	16004454	10/12/15	10-1110-640-000-30-710-000-000-0000		16.40
00004984	11/13/2015	L0490700101	16004454	10/12/15	10-1110-640-000-30-710-000-000-0000		16.40
00004984	11/13/2015	L0490700102	16004454	10/12/15	10-2360-640-000-00-000-000-000-0000		28.70
00004984	11/13/2015	L0490700103	16004454	10/12/15	10-1110-640-000-23-550-000-000-0000		131.20
00004984	11/13/2015	L0490700104	16004454	10/12/15	10-1110-640-000-22-550-000-000-0000		128.74
00004984	11/13/2015	L0490700105	16004454	10/12/15	10-1110-640-000-23-520-000-000-0000		124.64
00004984	11/13/2015	L0490700106	16004454	10/12/15	10-1110-640-000-22-520-000-000-0000		120.50
00004984	11/13/2015	L0490700107	16004454	10/12/15	10-1110-640-000-23-530-000-000-0000		167.28

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004984	11/13/2015	L0490700108	16004454	10/12/15	10-1110-640-000-22-530-000-000-0000		189.40
Vendor: 1259 - STAPLES					Remit # 1 Check Date: 11/13/2015	Check Amount:	5,624.30
00004985	11/13/2015	C0494100033	507675	11615	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1267 - STEVEN C LEACH					Remit # 1 Check Date: 11/13/2015	Check Amount:	75.00
00004986	11/13/2015	C0494100008	507674	102015	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1286 - SUZANNE M WILSON					Remit # 1 Check Date: 11/13/2015	Check Amount:	90.00
00004987	11/13/2015	L0492800088	16004600	203579	10-1110-610-000-10-250-000-000-0000		1,881.00
Vendor: 5082 - THE MARKERBOARD PEOPLE					Check Date: 11/13/2015	Check Amount:	1,881.00
00004988	11/13/2015	L0492800093	16003537	49843782-2	10-2513-530-000-00-000-000-0000		10,000.00
Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT					Remit # 1 Check Date: 11/13/2015	Check Amount:	10,000.00
00004989	11/13/2015	L0492800051	16004666	20026875-00	10-2620-432-000-00-000-000-0000		2,071.95
Vendor: 1373 - TURF EQUIPMENT & SUPPLY CO INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,071.95
00004990	11/13/2015	L0496400206	16004653	61038013799/15	10-2840-530-000-00-000-000-0000		80.67
00004990	11/13/2015	L0496400207	16004653	61038372389/15	10-2840-530-000-00-000-000-0000		52.55
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 11/13/2015	Check Amount:	133.22
00004991	11/13/2015	L0496400208	16004654	74693204	10-2840-530-000-00-000-000-0000		5,229.38
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 11/13/2015	Check Amount:	5,229.38
00004992	11/13/2015	L0490700001	16003777	8042521927	10-1110-610-000-34-610-181-000-0000		81.68
00004992	11/13/2015	L0490700002	16003777	8042876473	10-1110-610-000-34-610-181-000-0000		-81.68
00004992	11/13/2015	L0490700003	16003777	8042490922	10-1110-610-000-34-610-181-000-0000		120.73
00004992	11/13/2015	L0490700004	16003777	8042890217	10-1110-610-000-34-610-181-000-0000		-120.73
00004992	11/13/2015	L0490700005	16003777	8042428330	10-1110-610-000-34-610-181-000-0000		16.77
00004992	11/13/2015	L0490700006	16003777	8042890219	10-1110-610-000-34-610-181-000-0000		-16.77
00004992	11/13/2015	L0490700007	16003777	8042740110	10-1110-610-000-34-610-181-000-0000		41.90
00004992	11/13/2015	L0490700008	16003777	8042919268	10-1110-610-000-34-610-181-000-0000		-41.90
00004992	11/13/2015	L0490700009	16003777	8042752893	10-1110-610-000-34-610-181-000-0000		11.21
00004992	11/13/2015	L0490700010	16003777	8042919270	10-1110-610-000-34-610-181-000-0000		-11.21
00004992	11/13/2015	L0490700011	16003777	8042746729	10-1110-610-000-34-610-181-000-0000		166.96
00004992	11/13/2015	L0490700012	16003777	8042919267	10-1110-610-000-34-610-181-000-0000		-166.96
00004992	11/13/2015	L0490700013	16003777	8042428329	10-1110-610-000-34-610-181-000-0000		74.09
00004992	11/13/2015	L0490700014	16003777	8042876475	10-1110-610-000-34-610-181-000-0000		-74.09
00004992	11/13/2015	L0490700015	16003777	8042534530	10-1110-610-000-34-610-181-000-0000		60.23

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004992	11/13/2015	L0490700016	16003777	8042919266	10-1110-610-000-34-610-181-000-0000		-60.23
00004992	11/13/2015	L0490700017	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		12.06
00004992	11/13/2015	L0490700018	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		37.14
00004992	11/13/2015	L0490700019	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		120.73
00004992	11/13/2015	L0490700020	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		2.99
00004992	11/13/2015	L0490700021	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		108.22
00004992	11/13/2015	L0490700022	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		50.41
00004992	11/13/2015	L0490700023	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		81.05
00004992	11/13/2015	L0490700024	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		29.47
00004992	11/13/2015	L0490700025	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		110.23
00004992	11/13/2015	L0490700026	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		140.86
00004992	11/13/2015	L0490700027	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		96.36
00004992	11/13/2015	L0490700028	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		49.92
00004992	11/13/2015	L0490700029	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		243.27
00004992	11/13/2015	L0490700030	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		44.97
00004992	11/13/2015	L0490700031	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		19.49
00004992	11/13/2015	L0490700032	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		29.15
00004992	11/13/2015	L0490700033	16003777	8042428328	10-1110-610-000-34-610-181-000-0000		74.34
00004992	11/13/2015	L0490700034	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-12.06
00004992	11/13/2015	L0490700035	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-37.14
00004992	11/13/2015	L0490700036	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-120.73
00004992	11/13/2015	L0490700037	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-2.99
00004992	11/13/2015	L0490700038	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-108.22
00004992	11/13/2015	L0490700039	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-50.41
00004992	11/13/2015	L0490700040	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-81.05
00004992	11/13/2015	L0490700041	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-29.47
00004992	11/13/2015	L0490700042	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-110.23
00004992	11/13/2015	L0490700043	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-140.86
00004992	11/13/2015	L0490700044	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-96.36
00004992	11/13/2015	L0490700045	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-49.92
00004992	11/13/2015	L0490700046	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-29.15
00004992	11/13/2015	L0490700047	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-44.97

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004992	11/13/2015	L0490700048	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-19.49
00004992	11/13/2015	L0490700049	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-243.27
00004992	11/13/2015	L0490700050	16003777	8042890218	10-1110-610-000-34-610-181-000-0000		-74.34
00004992	11/13/2015	L0490700051	16003777	8042892755	10-1110-610-000-34-610-181-000-0000		63.33
00004992	11/13/2015	L0490700052	16003777	8042878781	10-1110-610-000-34-610-181-000-0000		49.56
00004992	11/13/2015	L0490700053	16003777	8042890220	10-1110-610-000-34-610-181-000-0000		113.90
00004992	11/13/2015	L0490700054	16003777	8042921428	10-1110-610-000-34-610-181-000-0000		39.53
00004992	11/13/2015	L0490700055	16003777	8042921429	10-1110-610-000-34-610-181-000-0000		10.58
00004992	11/13/2015	L0490700056	16003777	8042921427	10-1110-610-000-34-610-181-000-0000		157.51
00004992	11/13/2015	L0490700057	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		131.49
00004992	11/13/2015	L0490700058	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		11.38
00004992	11/13/2015	L0490700059	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		35.04
00004992	11/13/2015	L0490700060	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		113.90
00004992	11/13/2015	L0490700061	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		102.09
00004992	11/13/2015	L0490700062	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		47.56
00004992	11/13/2015	L0490700063	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		76.46
00004992	11/13/2015	L0490700064	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		27.80
00004992	11/13/2015	L0490700065	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		132.89
00004992	11/13/2015	L0490700066	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		90.91
00004992	11/13/2015	L0490700067	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		47.09
00004992	11/13/2015	L0490700068	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		2.82
00004992	11/13/2015	L0490700069	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		42.42
00004992	11/13/2015	L0490700070	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		18.39
00004992	11/13/2015	L0490700071	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		229.50
00004992	11/13/2015	L0490700072	16003777	8042890221	10-1110-610-000-34-610-181-000-0000		70.13
00004992	11/13/2015	L0490700073	16003777	8042878782	10-1110-610-000-34-610-181-000-0000		69.90
00004992	11/13/2015	L0490700074	16003777	8042921426	10-1110-610-000-34-610-181-000-0000		56.38
00004992	11/13/2015	L0490700075	16003777	8042921426	10-1110-610-000-34-610-181-000-0000		0.44
00004992	11/13/2015	L0490700076	16003777	8042890222	10-1110-610-000-34-610-181-000-0000		15.82
00004992	11/13/2015	L0490700078	16003777	8042843878	10-1110-610-000-34-610-181-000-0000		88.39
00004992	11/13/2015	L0490700079	16003777	8042843878	10-1110-610-000-34-610-181-000-0000		69.12

Vendor: 1423 - VWR INTERNATIONAL LLC

Remit # 1 Check Date: 11/13/2015 Check Amount: 1,914.33

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004993	11/13/2015	L0490700085	16003529	I29452730	10-1110-610-000-22-530-110-000-0000		326.40
00004993	11/13/2015	L0490700086	16003529	I29452730	10-1110-610-000-23-530-110-000-0000		326.40
00004993	11/13/2015	L0490700087	16003529	I29452730	10-1110-610-000-24-530-110-000-0000		326.40
00004993	11/13/2015	L0490700140	16003524	I29544288	10-1110-610-000-34-610-110-000-0000		979.20
00004993	11/13/2015	L0490700141	16003503	I29464029	10-1110-640-000-10-260-000-000-0000		979.20
00004993	11/13/2015	L0490700142	16003511	I29539165	10-1110-610-000-10-270-000-000-0000		979.20
00004993	11/13/2015	L0492800031	16004609	I28528250	10-2620-610-000-00-000-000-000-0000		6,870.00
00004993	11/13/2015	L0496400074	16003516	I29778569	10-1110-610-000-34-610-110-000-0000		26.84
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	10,813.64
00004994	11/13/2015	L0494500011	16003628	OCTOBER-100170	10-2620-424-000-00-000-000-000-0000		5,786.93
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1 Check Date: 11/13/2015	Check Amount:	5,786.93
00004995	11/13/2015	L0496400205	16004706	15-062	10-3250-330-000-00-000-000-000-0000		300.00
Vendor: 1437 - WEST CALN TOWNSHIP					Remit # 2 Check Date: 11/13/2015	Check Amount:	300.00
00004996	11/13/2015	C0494100015	507674	103015	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 1447 - WILLIAM A REED					Remit # 1 Check Date: 11/13/2015	Check Amount:	60.00
00004997	11/13/2015	C0494100018	507675	102915	10-3250-330-000-00-000-000-000-0000		49.00
00004997	11/13/2015	C0494100028	507675	11615	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 1793 - WILLIAM J BROWN					Remit # 1 Check Date: 11/13/2015	Check Amount:	124.00
00004998	11/13/2015	L0492800049	16004670	1238569	10-2660-529-000-00-000-000-000-0000		5,573.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	5,573.00
00004999	11/13/2015	L0492800050	16004453	65570	10-2350-330-000-00-000-000-000-0000		1,449.00
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC					Check Date: 11/13/2015	Check Amount:	1,449.00
*00ACH491	11/04/2015	M0491200001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	56,683.30
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 11/04/2015	Check Amount:	56,683.30
*00ACH498	11/13/2015	M0501800001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,449.35
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 11/13/2015	Check Amount:	2,449.35
*OWIRE493	11/17/2015	M0501600001			10-0462-271-000-00-000-000-000-0000	100462271	138,227.04
*OWIRE493	11/17/2015	M0501600002			10-0462-275-000-00-000-000-000-0000	100462275	1,693.38
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 11/12/2015	Check Amount:	139,920.42
*OWIRE494	11/12/2015	M0501400001			10-0462-276-000-00-000-000-000-0000	100462276	123,610.86
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1 Check Date: 11/12/2015	Check Amount:	123,610.86
*OWIRE495	11/12/2015	M0501500001			10-0462-272-000-00-000-000-000-0000	100462272	11,959.61

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1876 - United Concordia					Check Date: 11/12/2015	Check Amount:	11,959.61
				10-GENERAL FUND		1,832,728.65	
				Grand Total Manual Checks :		334,623.54	
				Grand Total Regular Checks :		1,498,105.11	
				Grand Total Direct Deposits:		0.00	
				Grand Total Credit Card Payments:		0.00	
				Grand Total All Checks :		1,832,728.65	

Loren. 3/11/15

Bills to be Approved

GENERAL FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACAPA	Dues & Fees.....		60.00
ACHIEVEMENT HOUSE CHARTER SCHO	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	1,477.66
ADAM B KRASSEN	SOCCER MIDDLE NORTH 10/20.....		90.00
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		181.73
AMAZON.COM			3,756.00
ANGELO MANCINI	FOOTBALL 9TH GR BISHOP SHANAHAN 11		49.00
AT & T MOBILITY II LLC	Communications / Postage.....		1,409.57
BARNES & NOBLE	Dues & Fees.....		65.40
BLICK ART MATERIALS LLC	General Supplies.....		155.55
BRANDYWINE HOSPITAL	Other Professional Services.....		19,999.98
BUCKS COUNTY SCHOOLS IU #22	Tuition - Other LEA's.....		1,005.00
CALN POLICE DEPT	Other Professional Services.....		2,550.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		538.23
CAROLINA BIOLOGICAL SUPPLY CO	General Supplies - Science.....		3,040.31
CARRIER RENTAL SYSTEMS	Rentals - Equipment.....		20,985.08
CCIU #24 - GENERAL FUND			104,884.16
CCIU #24 - GENERAL FUND	Dues & Fees.....		83.88
CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		66,428.00
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		125.00
CENTRAL DAUPHIN SCHOOL DISTRICT	Tuition - Other LEA's.....		5,064.00
CENTRAL YORK SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		355.88
CHAMBERS AND SONS FLOORING INC	Repair & Maintenance - Buildin....		6,445.00
CHANEY ELECTRONICS	General Supplies - Technology.....		459.05
CHESCONET	Lease/Rentl-Hardwar/Techn.....		18,534.00
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		600.00
CINTAS CORPORATION NO 2	General Supplies.....		155.91
CLIFFORD W & VICTORIA K SMITH JR	Real Estate Taxes.....		3,154.26
COLONIAL ELEC SUPPLY CO	General Supplies.....		21.25
COMMITTEE FOR CHILDREN	Books & Periodicals.....		818.00
COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	17,379.17

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P - Prenote

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Bills to be Approved

GENERAL FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CONSTANCE DEVINE	FIELD HOCKEY OCTORARA 10/6.....		90.00
CPM EDUCATIONAL PROGRAM			3,812.00
DARRELL GUY	FOOTBALL FRED ENGLE 10/7.....		64.00
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		8,840.00
DENNIS C SHEEDY	FOOTBALL 9TH GR BISHOP SHANAHAH 11		49.00
DENNIS E GILLESPIE	FOOTBALL JV BISHOP SHANAHAH 11/2..		52.00
DICK BLICK COMPANY	General Supplies - Art.....		2,530.54
DR ROBERT KETTERER CHARTER	CHARTER SCHOOLS - TUITION.....		3,135.90
SCH			
EASTERN YORK SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		752.36
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		8,643.55
EDWARD GRIDER	FOOTBALL FRED ENGLE 10/7.....		64.00
EDWARD J DENCZI SR	FOOTBALL MIDDLE SB 11/4.....		64.00
EISNER AMPER LLP			4,266.88
FEDERAL EXPRESS CORP	General.....	Other Professional Svcs.....	63.37
F'FRANKLIN CLEANING EQUIPMENT	Repair & Maintenance - Equipme....		2,112.63
& SUPPLY			
GBC NATIONAL SERVICE	General Supplies.....		108.00
GENERAL BINDING CORP	Repair & Maintenance - Equipme....		631.76
GOPHER SPORT	General Supplies-Wellness/Fitness.	General Supplies.....	2,056.18
GROVE CITY AREA SCHOOL		Tuition - Other LEA's.....	3,371.95
DISTRIC			
HARTMAN UNDERHILL & BRUBAKER	Legal Fees.....		126.63
LLC			
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		795.09
INC			
HOWARD REINHARD	FOOTBALL JV BISHOP SHANAHAH 11/2..	FOOTBALL 9TH UNIONVILLE 10/29.....	101.00
IMPACT APPLICATIONS INC	General Supplies.....		1,200.00
J W MAXWELL & SON INC	General Supplies.....		395.63
JAMES R SELLMAN JR	FOOTBALL VAR WC RUSTIN 11/6.....		75.00
JESSICA L ROGOWSKI	Tuition Reimb - Elementary.....		1,021.50
JIM KELLY	FOOTBALL MIDDLE SB 11/4.....		64.00
JOHN M MCBRIDE	FOOTBALL FRED ENGLE 10/7.....		64.00
JOHN W REILLY	FOOTBALL MIDDLE SB 11/4.....		64.00
JOSEPH A ARNOLD	FOOTBALL JV BISHOP SHANAHAH 11/2..		52.00
JOSEPH FRATONI	SOCCER MIDDLE PATTON 10/14.....		90.00
JOSEPH S JACKSON	FOOTBALL JV BISHOP SHANAHAH 11/2..	FOOTBALL 9TH GR UNIONVILLE 10/29..	101.00
KEVIN SMITH	FOOTBALL 9TH GR BISHOP SHANAHAH 11		49.00
GEORGE KRAPP JR & SONS INC		Contracted Carriers.....	969,147.12

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d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KRUPANSKY FENCING	Repair & Maintenance - Buildin....		840.00
KURTZ BROTHERS	General Supplies.....		180.21
KYLE M WALKER	Tuition Reimb - Secondary.....		99.75
LANCASTER-LEBANON IU	Prof Educ. Svc. Training.....		2,000.00
LAWRENCE FOSTER	FOOTBALL VAR WC RUSTIN 11/6.....		75.00
LNP INC	OTHER PROFESSIONAL SVCS.....		517.30
Levin Legal Group. P.C.	Legal Fees.....		1,251.00
MAUREEN ANN GREGORY	FIELD HOCKEY MIDDLE PATTON 10/22..		90.00
MCGRAW HILL SCHOOL EDUCATION	Title II - Workshops.....		1,828.05
MICHAEL C HOLLOWAY	FOOTBALL 9TH GR UNIONVILLE 10/29..		49.00
MICHAEL MEEHAN JR	FOOTBALL 9TH GR BISHOP SHANAHAN 11		49.00
MONARCH STAFFING	Other Professional Svcs.....		35,706.27
MUHLENBERG MEDICAL REPAIR INC	Repair & Maintenance - Equipme....		395.59
OFFICE DEPOT	Split between the 9/10 center and	General Supplies - Cost split 9/1	15,159.97
PA ASSOC OF ELEMENTARY SCH PRI	Dues & Fees.....		595.00
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	12,070.46
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	7,622.08
PA-AMERICAN WATER COMPANY	Water/Sewer.....		167.60
PATRICIA B HELDT	FIELD HOCKEY STETSON 10/13.....		90.00
PATTERSON MEDICAL SUPPLY INC	General Supplies.....		53.39
PAUL STACKHOUSE JR	FOOTBALL VAR WC RUSTIN 11/6.....		75.00
PEARSON EDUCATION	General Supplies.....	Books & Periodicals.....	2,876.86
PECO ENERGY	Natural Gas (Heat & A/C).....	Electricity (Not Heat).....	50,513.09
PELET WELDING INC	Repair & Maintenance - Equipme....		55.00
PETER ANDERSON	SOCCER MIDDLE OCTORARA 10/30.....		60.00
PRO-ED	PROFESS-EDUCATIONAL SUPPLIES.....		250.80
PROASYS INC	Inspections & Testing Svc.....		2,493.33
PUBLIC SCHOOL EMPLOYEE RET SYS	POS - DG - 2373.....		1,038.09
QUILL CORPORATION			509.88
RAPTOR TECHNOLOGIES LLC	General Supplies.....		200.00
READYREFRESH			40.40
RENAISSANCE ACADEMY-EDISON CHA	Tuition - Charter Schools.....		2,866.58
RENEE TAMBURRO	FIELD HOCKEY DTOWN 10/6.....		90.00
ROBERT HICKEY	FOOTBALL VAR WC RUSTIN 11/06.....		75.00
SANE	General Supplies.....		473.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SCHOOL HEALTH CORP	General Supplies.....		1,739.71
SCHOOL SPECIALTY INC	Books & Periodicals - Math.....	General Supplies.....	443.25
SHELLER OIL CO INC	Oil (Heat).....		158.55
SHERWIN-WILLIAMS PAINT	General Supplies.....		116.29
SPARKFUN ELECTRONICS	General Supplies - Technology.....		557.04
SPORTSMANS	Repair & Maintenance - Equipme....		9,582.16
STAPLES	Books & Periodicals.....		5,624.30
STEVEN C LEACH	FOOTBALL VAR WC RUSTIN 11/06.....		75.00
SUZANNE M WILSON	FIELD HOCKEY MIDDLE GR VALLEY 10/2		90.00
THE MARKERBOARD PEOPLE	General Supplies.....		1,881.00
THE PITNEY BOWES RESERVE			10,000.00
ACCOUNT			
TURF EQUIPMENT & SUPPLY CO	Repair & Maintenance - Equipme....		2,071.95
INC			
VERIZON	Communications / Postage.....		133.22
VERIZON BUSINESS	Communications / Postage.....		5,229.38
VWR INTERNATIONAL LLC	General Supplies - Science.....		1,914.33
W B MASON CO INC	General Supplies.....		10,813.64
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		5,786.93
WEST CALN TOWNSHIP	Other Professional Services.....		300.00
WILLIAM A REED	SOCCER MIDDLE OCTORARA 10/30.....		60.00
WILLIAM J BROWN	FOOTBALL VAR WC RUSTIN 11/6.....	FOOTBALL 9TH GR UNIONVILLE 10/29.	124.00
WILLIS OF PA INC	Other Insurance.....		5,573.00
WRIGHT SPECIALTY INSURANCE	Legal Fees.....		1,449.00
AGENCY LLC			
PA DEPT OF REVENUE	11-04-15 PA W/H Tax Pymt.....		56,683.30
DOMESTIC RELATIONS	11-13-15 PA Domestic Rel.....		2,449.35
INDEPENDENCE	Medical Claims-11/09/2015.....	Vision Claims-11/09/2015.....	139,920.42
ADMINISTRATORS			
EXPRESS SCRIPTS HOLDING	Prescription Claims-10/24/15-11/06		123,610.86
COMPANY			
United Concordia	11/06/2015 Funding Notification...		11,959.61

10-GENERAL FUND 1,832,728.65

Grand Total Manual Checks : 334,623.54

Grand Total Regular Checks : 1,498,105.11

Grand Total Direct Deposits: 0.00

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

Bills to be Approved

GENERAL FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		1,832,728.65

Luem. 3/11/18/15

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 11/04/2015 To 11/13/2015

fackrgc

Note: Output selection limited to transactions dated between 11/04/2015 and 11/13/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000190	11/12/2015	M0495100001	16004729	1508001	39-4600-330-000-00-000-000-0000		7,300.00
Vendor: 6098 - IXP CORPORATION					Check Date: 11/12/2015	Check Amount:	7,300.00
69000191	11/12/2015	M0495100002	16004728	1	39-4600-450-000-00-000-000-0000		528,341.31
69000191	11/12/2015	M0495100003	16004728	2	39-4600-450-000-00-000-000-0000		207,290.05
Vendor: 6120 - J M YOUNG & SONS INC					Check Date: 11/12/2015	Check Amount:	735,631.36
69000192	11/13/2015	M0499600001	16004616	1019	39-4600-330-000-00-000-000-0000	394600330	8,749.28
69000192	11/13/2015	M0499600002	16004616	1020	39-4600-330-000-00-000-000-0000		3,285.03
69000192	11/13/2015	M0499600003	16004869	1024	39-4600-330-000-00-000-000-0000	394600330	2,213.00
69000192	11/13/2015	M0499600004	16004869	1014	39-4600-330-000-00-000-000-0000	394600330	3,947.30
Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED					Check Date: 11/13/2015	Check Amount:	18,194.61

39-OTHER CAPITAL PROJECTS 761,125.97

Grand Total Manual Checks :	761,125.97
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	761,125.97

Sum. of 11/16/15

Bills to be Approved

CAPITAL PROJECTS - From 11/04/2015 To 11/13/2015

facksmc

Note: Output selection limited to transactions dated between 11/04/2015 and 11/13/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IXP CORPORATION	CONTRACTED SRVS VIDEO SURVELLANCE		7,300.00
J M YOUNG & SONS INC	REECEVILLE ROOF APPLICATION 1.....	REECEVILLE ROOF APPLICATION 2.....	735,631.36
CHAMBERS & ASSOCIATES INCORPORATED	INVOICE 1019 A & E SERVICES CHILLE	INVOICE 1014 ARCHITECTUAL SERVICES	18,194.61
	39-OTHER CAPITAL PROJECTS		761,125.97
	Grand Total Manual Checks :		761,125.97
	Grand Total Regular Checks :		0.00
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		761,125.97

Louise J 11/16/15

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000562	11/11/2015	L0474100046	16004428	136735	51-3100-610-000-00-000-000-0000		124.25
00000562	11/11/2015	L0474100047	16004428	136735	51-3100-610-000-00-000-000-0000		126.10
00000562	11/11/2015	L0474100048	16004428	136735	51-3100-610-000-00-000-000-0000		98.50
00000562	11/11/2015	L0474100049	16004428	136735	51-3100-610-000-00-000-000-0000		32.05
00000562	11/11/2015	L0474100050	16004428	136735	51-3100-610-000-00-000-000-0000		121.20
00000562	11/11/2015	L0474100051	16004428	136735	51-3100-610-000-00-000-000-0000		25.00
Vendor: 0457 - FOOD EQUIPMENT SERVICE					Remit # 1 Check Date: 11/11/2015	Check Amount:	527.10
00000563	11/11/2015	L0474100017	16004509	3174657	51-3100-610-000-00-000-000-0000		178.50
00000563	11/11/2015	L0474100018	16004509		51-3100-610-000-00-000-000-0000		19.96
00000563	11/11/2015	L0474100019	16004509		51-3100-610-000-00-000-000-0000		396.30
00000563	11/11/2015	L0474100020	16004509		51-3100-610-000-00-000-000-0000		236.10
00000563	11/11/2015	L0474100021	16004509		51-3100-610-000-00-000-000-0000		153.20
00000563	11/11/2015	L0474100022	16004509		51-3100-610-000-00-000-000-0000		375.00
00000563	11/11/2015	L0474100023	16004509		51-3100-610-000-00-000-000-0000		47.80
00000563	11/11/2015	L0474100024	16004509		51-3100-610-000-00-000-000-0000		38.40
00000563	11/11/2015	L0474100025	16004509		51-3100-610-000-00-000-000-0000		104.80
00000563	11/11/2015	L0474100026	16004509		51-3100-610-000-00-000-000-0000		125.30
00000563	11/11/2015	L0474100027	16004509		51-3100-610-000-00-000-000-0000		167.50
00000563	11/11/2015	L0474100028	16004509		51-3100-610-000-00-000-000-0000		52.20
00000563	11/11/2015	L0474100029	16004509		51-3100-610-000-00-000-000-0000		104.40
00000563	11/11/2015	L0474100030	16004509		51-3100-610-000-00-000-000-0000		52.20
00000563	11/11/2015	L0474100031	16004509		51-3100-610-000-00-000-000-0000		37.10
00000563	11/11/2015	L0474100032	16004509		51-3100-610-000-00-000-000-0000		97.00
00000563	11/11/2015	L0474100033	16004509		51-3100-610-000-00-000-000-0000		97.00
00000563	11/11/2015	L0474100034	16004509		51-3100-610-000-00-000-000-0000		19.40
00000563	11/11/2015	L0474100035	16004509		51-3100-610-000-00-000-000-0000		728.00
00000563	11/11/2015	L0474100036	16004509		51-3100-610-000-00-000-000-0000		819.60
00000563	11/11/2015	L0474100037	16004509		51-3100-610-000-00-000-000-0000		444.30
00000563	11/11/2015	L0474100038	16004509		51-3100-610-000-00-000-000-0000		143.75
00000563	11/11/2015	L0474100039	16004509		51-3100-610-000-00-000-000-0000		226.65
00000563	11/11/2015	L0474100040	16004509		51-3100-610-000-00-000-000-0000		128.80
00000563	11/11/2015	L0474100041	16004509		51-3100-610-000-00-000-000-0000		338.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000563	11/11/2015	L0474100042	16004509		51-3100-610-000-00-000-000-0000		337.95
00000563	11/11/2015	L0474100043	16004509		51-3100-610-000-00-000-000-0000		266.64
00000563	11/11/2015	L0474100044	16004509		51-3100-610-000-00-000-000-0000		465.20
00000563	11/11/2015	L0474100045	16004509		51-3100-610-000-00-000-000-0000		96.20
Vendor: 1044 - PENN JERSEY PAPER CO					Remit # 1 Check Date: 11/11/2015	Check Amount:	6,297.25
00000564	11/11/2015	L0474100016	16004491	gk-40664	51-3100-631-000-00-000-000-0000		834.00
Vendor: 5084 - PILGRIMS PRIDE CORPORATION					Remit # 1 Check Date: 11/11/2015	Check Amount:	834.00
00000565	11/11/2015	C0474400001		REFUND REQUEST	51-6613-000-000-00-000-000-0000		34.10
Vendor: 5098 - SHAUNA ANN BROWN					Remit # 1 Check Date: 11/11/2015	Check Amount:	34.10
00000566	11/11/2015	L0474100001	16004499	48578006-5-00	51-3100-610-000-00-000-000-0000		4.22
00000566	11/11/2015	L0474100002	16004499	48578006-5-00	51-3100-610-000-00-000-000-0000		15.56
00000566	11/11/2015	L0474100003	16004499	48578006-5-00	51-3100-610-000-00-000-000-0000		12.95
00000566	11/11/2015	L0474100004	16004499	48578006-5-00	51-3100-610-000-00-000-000-0000		3.58
00000566	11/11/2015	L0474100005	16004499	48578006-5-00	51-3100-610-000-00-000-000-0000		2.85
00000566	11/11/2015	L0474100006	16004498	48356553-00	51-3100-610-000-00-000-000-0000		95.56
00000566	11/11/2015	L0474100007	16004498	48356553-00	51-3100-610-000-00-000-000-0000		44.50
00000566	11/11/2015	L0474100008	16004498	48356553-00	51-3100-610-000-00-000-000-0000		45.68
00000566	11/11/2015	L0474100009	16004498	48356553-00	51-3100-610-000-00-000-000-0000		8.67
00000566	11/11/2015	L0474100010	16004497	46789567-00	51-3100-610-000-00-000-000-0000		84.25
00000566	11/11/2015	L0474100011	16004497	48505212-00	51-3100-610-000-00-000-000-0000		84.25
00000566	11/11/2015	L0474100012	16004497	48505212-00	51-3100-610-000-00-000-000-0000		54.62
00000566	11/11/2015	L0474100013	16004497		51-3100-610-000-00-000-000-0000		9.72
00000566	11/11/2015	L0474100014	16004497	48620838-00	51-3100-610-000-00-000-000-0000		98.28
00000566	11/11/2015	L0474100015	16004497	48638621-00	51-3100-610-000-00-000-000-0000		132.00
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 11/11/2015	Check Amount:	696.69
00000567	11/13/2015	L0485700017	16004664	225635-1	51-3100-610-000-00-000-000-0000		29.00
00000567	11/13/2015	L0485700018	16004664	225636-1	51-3100-610-000-00-000-000-0000		29.00
00000567	11/13/2015	L0485700019	16004664	227242-1	51-3100-610-000-00-000-000-0000		29.00
00000567	11/13/2015	L0485700020	16004664	227238-1	51-3100-610-000-00-000-000-0000		29.00
00000567	11/13/2015	L0485700080	16004614	227236	51-3100-610-000-00-000-000-0000		215.42
00000567	11/13/2015	L0485700081	16004614	227237	51-3100-610-000-00-000-000-0000		333.09
00000567	11/13/2015	L0485700082	16004614	227238	51-3100-610-000-00-000-000-0000		60.43

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000567	11/13/2015	L0485700083	16004614	227239	51-3100-610-000-00-000-000-0000		72.07
00000567	11/13/2015	L0485700084	16004614	227240	51-3100-610-000-00-000-000-0000		122.38
00000567	11/13/2015	L0485700085	16004614	227241	51-3100-610-000-00-000-000-0000		72.07
00000567	11/13/2015	L0485700086	16004614	227242	51-3100-610-000-00-000-000-0000		74.57
00000567	11/13/2015	L0485700087	16004614	227243	51-3100-610-000-00-000-000-0000		216.94
Vendor: 0042 - ALLEGHENY SUPPLY					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,282.97
00000568	11/13/2015	L0485700258	16004817	66212878	51-3100-631-000-00-000-000-0000		342.56
00000568	11/13/2015	L0485700259	16004817	6621311	51-3100-631-000-00-000-000-0000		124.00
Vendor: 0247 - COCA-COLA BOTTLING COMPANY					Remit # 1 Check Date: 11/13/2015	Check Amount:	466.56
00000569	11/13/2015	L0485700003	16004613	14562	51-3100-432-000-00-000-000-0000		200.00
00000569	11/13/2015	L0485700004	16004613	14562	51-3100-432-000-00-000-000-0000		230.00
00000569	11/13/2015	L0485700005	16004613	14562	51-3100-432-000-00-000-000-0000		130.00
00000569	11/13/2015	L0485700006	16004613	14562	51-3100-432-000-00-000-000-0000		16.00
00000569	11/13/2015	L0485700007	16004613	14562	51-3100-432-000-00-000-000-0000		240.00
00000569	11/13/2015	L0485700008	16004613	14562	51-3100-432-000-00-000-000-0000		218.00
Vendor: 6024 - COMMERCIAL KITCHEN REPAIR SERVICE INC					Check Date: 11/13/2015	Check Amount:	1,034.00
00000570	11/13/2015	L0485700010	16004218	1269221-in	51-3100-610-000-00-000-000-0000		210.00
00000570	11/13/2015	L0485700011	16004651	A1269221-IN	51-3100-610-000-00-000-000-0000		15.00
00000570	11/13/2015	L0485700012	16004651	A1269221-IN	51-3100-610-000-00-000-000-0000		27.51
Vendor: 0422 - ELMER SCHULTZ SERVICES INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	252.51
00000571	11/13/2015	L0485700268	16004818	6995278	51-3100-631-000-00-000-000-0000		849.89
00000571	11/13/2015	L0485700269	16004818	6991129	51-3100-631-000-00-000-000-0000		1,237.00
00000571	11/13/2015	L0485700270	16004818	6987148	51-3100-631-000-00-000-000-0000		734.16
00000571	11/13/2015	L0485700271	16004818	6982650	51-3100-631-000-00-000-000-0000		1,189.14
00000571	11/13/2015	L0485700272	16004818	6995277	51-3100-631-000-00-000-000-0000		1,182.31
00000571	11/13/2015	L0485700273	16004818	6991128	51-3100-631-000-00-000-000-0000		987.68
00000571	11/13/2015	L0485700274	16004818	6987147	51-3100-631-000-00-000-000-0000		1,048.21
00000571	11/13/2015	L0485700275	16004818	6982651	51-3100-631-000-00-000-000-0000		1,210.31
00000571	11/13/2015	L0485700276	16004818	6995281	51-3100-631-000-00-000-000-0000		312.53
00000571	11/13/2015	L0485700277	16004818	6995282	51-3100-631-000-00-000-000-0000		39.80
00000571	11/13/2015	L0485700278	16004818	6991132	51-3100-631-000-00-000-000-0000		402.81
00000571	11/13/2015	L0485700279	16004818	6987151	51-3100-631-000-00-000-000-0000		382.29

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000571	11/13/2015	L0485700280	16004818	6982654	51-3100-631-000-00-000-000-0000		439.54
00000571	11/13/2015	L0485700281	16004818	6995274	51-3100-631-000-00-000-000-0000		527.92
00000571	11/13/2015	L0485700282	16004818	6987144	51-3100-631-000-00-000-000-0000		385.28
00000571	11/13/2015	L0485700283	16004818	6991125	51-3100-631-000-00-000-000-0000		522.69
00000571	11/13/2015	L0485700284	16004818	6982621	51-3100-631-000-00-000-000-0000		669.41
00000571	11/13/2015	L0485700285	16004818	6995276	51-3100-631-000-00-000-000-0000		340.42
00000571	11/13/2015	L0485700286	16004818	6991127	51-3100-631-000-00-000-000-0000		445.94
00000571	11/13/2015	L0485700287	16004818	6987146	51-3100-631-000-00-000-000-0000		453.57
00000571	11/13/2015	L0485700288	16004818	6982646	51-3100-631-000-00-000-000-0000		569.74
00000571	11/13/2015	L0485700289	16004818	6995279	51-3100-631-000-00-000-000-0000		555.39
00000571	11/13/2015	L0485700290	16004818	6991130	51-3100-631-000-00-000-000-0000		912.25
00000571	11/13/2015	L0485700291	16004818	6987149	51-3100-631-000-00-000-000-0000		786.87
00000571	11/13/2015	L0485700292	16004818	6982653	51-3100-631-000-00-000-000-0000		1,004.41
00000571	11/13/2015	L0485700293	16004818	6995275	51-3100-631-000-00-000-000-0000		389.10
00000571	11/13/2015	L0485700294	16004818	6991126	51-3100-631-000-00-000-000-0000		310.00
00000571	11/13/2015	L0485700295	16004818	6987145	51-3100-631-000-00-000-000-0000		231.01
00000571	11/13/2015	L0485700296	16004818	6982622	51-3100-631-000-00-000-000-0000		290.90
00000571	11/13/2015	L0485700297	16004818	6995283	51-3100-631-000-00-000-000-0000		118.42
00000571	11/13/2015	L0485700298	16004818	6995284	51-3100-631-000-00-000-000-0000		74.21
00000571	11/13/2015	L0485700299	16004818	6991133	51-3100-631-000-00-000-000-0000		348.40
00000571	11/13/2015	L0485700300	16004818	6987152	51-3100-631-000-00-000-000-0000		279.19
00000571	11/13/2015	L0485700301	16004818	6982656	51-3100-631-000-00-000-000-0000		338.67
00000571	11/13/2015	L0485700302	16004818	6995270	51-3100-631-000-00-000-000-0000		159.08
00000571	11/13/2015	L0485700303	16004818	6991123	51-3100-631-000-00-000-000-0000		543.62
00000571	11/13/2015	L0485700304	16004818	6995271	51-3100-631-000-00-000-000-0000		24.90
00000571	11/13/2015	L0485700305	16004818	6987142	51-3100-631-000-00-000-000-0000		159.38
00000571	11/13/2015	L0485700306	16004818	6982648	51-3100-631-000-00-000-000-0000		437.81
00000571	11/13/2015	L0485700307	16004818	6995272	51-3100-631-000-00-000-000-0000		23.20
00000571	11/13/2015	L0485700308	16004818	6995273	51-3100-631-000-00-000-000-0000		664.83
00000571	11/13/2015	L0485700309	16004818	6991124	51-3100-631-000-00-000-000-0000		875.18
00000571	11/13/2015	L0485700310	16004818	6987143	51-3100-631-000-00-000-000-0000		750.90
00000571	11/13/2015	L0485700311	16004818	6982649	51-3100-631-000-00-000-000-0000		890.59

* Denotes Non-Negotiable Transaction

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FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000571	11/13/2015	L0485700312	16004818	6995280	51-3100-631-000-00-000-000-000-0000		633.52
00000571	11/13/2015	L0485700314	16004818	6991131	51-3100-631-000-00-000-000-000-0000		483.56
00000571	11/13/2015	L0485700315	16004818		51-3100-631-000-00-000-000-000-0000		-0.01
00000571	11/13/2015	L0485700316	16004818		51-3100-631-000-00-000-000-000-0000		847.47
00000571	11/13/2015	L0485700317	16004818	6982655	51-3100-631-000-00-000-000-000-0000		453.58
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Remit # 1 Check Date: 11/13/2015	Check Amount:	26,517.07
00000572	11/13/2015	L0485700014	16004674	136512	51-3100-610-000-00-000-000-000-0000		255.35
00000572	11/13/2015	L0485700088	16004608	137129	51-3100-610-000-00-000-000-000-0000		101.20
00000572	11/13/2015	L0485700089	16004608	137129	51-3100-610-000-00-000-000-000-0000		193.20
00000572	11/13/2015	L0485700090	16004608	137129	51-3100-610-000-00-000-000-000-0000		25.00
Vendor: 0457 - FOOD EQUIPMENT SERVICE					Remit # 1 Check Date: 11/13/2015	Check Amount:	574.75
00000573	11/13/2015	L0485700015	16004678	S42891	51-3100-631-000-00-000-000-000-0000		297.75
00000573	11/13/2015	L0485700016	16004678	S42892	51-3100-631-000-00-000-000-000-0000		81.50
Vendor: 2086 - J & J SNACK FOODS SALES CORP					Remit # 1 Check Date: 11/13/2015	Check Amount:	379.25
00000574	11/13/2015	L0485700009	16004615	544031	51-3100-442-000-00-000-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1 Check Date: 11/13/2015	Check Amount:	600.00
00000575	11/13/2015	L0485700025	16004657	20696	51-3100-631-000-00-000-000-000-0000		50.80
00000575	11/13/2015	L0485700026	16004657	19848	51-3100-631-000-00-000-000-000-0000		101.60
00000575	11/13/2015	L0485700027	16004657	20697	51-3100-631-000-00-000-000-000-0000		76.20
00000575	11/13/2015	L0485700028	16004657	19847	51-3100-631-000-00-000-000-000-0000		127.00
00000575	11/13/2015	L0485700029	16004657	02538	51-3100-631-000-00-000-000-000-0000		127.00
00000575	11/13/2015	L0485700030	16004657	19845	51-3100-631-000-00-000-000-000-0000		101.60
00000575	11/13/2015	L0485700031	16004657	02539	51-3100-631-000-00-000-000-000-0000		127.00
00000575	11/13/2015	L0485700032	16004657	19846	51-3100-631-000-00-000-000-000-0000		50.80
00000575	11/13/2015	L0485700033	16004657	20699	51-3100-631-000-00-000-000-000-0000		25.40
00000575	11/13/2015	L0485700034	16004657	20698	51-3100-631-000-00-000-000-000-0000		50.80
Vendor: 2217 - LINDEN COOKIES INC					Check Date: 11/13/2015	Check Amount:	838.20
00000576	11/13/2015	L0485700021	16004658	J038525	51-3100-631-000-00-000-000-000-0000		454.50
00000576	11/13/2015	L0485700022	16004658	J038634	51-3100-631-000-00-000-000-000-0000		404.00
00000576	11/13/2015	L0485700023	16004658	J038516	51-3100-631-000-00-000-000-000-0000		303.00
00000576	11/13/2015	L0485700024	16004658	J038635	51-3100-631-000-00-000-000-000-0000		303.00
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Remit # 1 Check Date: 11/13/2015	Check Amount:	1,464.50

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000577	11/13/2015	L0485700137	16004720	103015100073	51-3100-631-000-00-000-000-0000		37.08
00000577	11/13/2015	L0485700138	16004720	102915100079	51-3100-631-000-00-000-000-0000		56.07
00000577	11/13/2015	L0485700139	16004720	102815100060	51-3100-631-000-00-000-000-0000		68.05
00000577	11/13/2015	L0485700140	16004720	102715100067	51-3100-631-000-00-000-000-0000		42.86
00000577	11/13/2015	L0485700141	16004720	102615100085	51-3100-631-000-00-000-000-0000		42.86
00000577	11/13/2015	L0485700142	16004720	102315100080	51-3100-631-000-00-000-000-0000		32.29
00000577	11/13/2015	L0485700143	16004720	102215100080	51-3100-631-000-00-000-000-0000		50.29
00000577	11/13/2015	L0485700144	16004720	102115100067	51-3100-631-000-00-000-000-0000		98.19
00000577	11/13/2015	L0485700145	16004720	102015100070	51-3100-631-000-00-000-000-0000		42.86
00000577	11/13/2015	L0485700146	16004720	101915100082	51-3100-631-000-00-000-000-0000		44.82
00000577	11/13/2015	L0485700147	16004720	101515100079	51-3100-631-000-00-000-000-0000		84.35
00000577	11/13/2015	L0485700148	16004720	101415100060	51-3100-631-000-00-000-000-0000		24.11
00000577	11/13/2015	L0485700149	16004720	101315100064	51-3100-631-000-00-000-000-0000		61.94
00000577	11/13/2015	L0485700150	16004720	100915100085	51-3100-631-000-00-000-000-0000		24.38
00000577	11/13/2015	L0485700151	16004720	100815100074	51-3100-631-000-00-000-000-0000		52.59
00000577	11/13/2015	L0485700152	16004720	100715100061	51-3100-631-000-00-000-000-0000		47.90
00000577	11/13/2015	L0485700153	16004720	100615100062	51-3100-631-000-00-000-000-0000		48.56
00000577	11/13/2015	L0485700154	16004720	100515100085	51-3100-631-000-00-000-000-0000		44.82
00000577	11/13/2015	L0485700155	16004720	100215100069	51-3100-631-000-00-000-000-0000		51.76
00000577	11/13/2015	L0485700156	16004720	100115100075	51-3100-631-000-00-000-000-0000		63.47
00000577	11/13/2015	L0485700157	16004720	103015100074	51-3100-631-000-00-000-000-0000		39.28
00000577	11/13/2015	L0485700158	16004720	102915100080	51-3100-631-000-00-000-000-0000		35.93
00000577	11/13/2015	L0485700159	16004720	102815100061	51-3100-631-000-00-000-000-0000		59.88
00000577	11/13/2015	L0485700160	16004720	102715100068	51-3100-631-000-00-000-000-0000		56.45
00000577	11/13/2015	L0485700161	16004720	102615100086	51-3100-631-000-00-000-000-0000		52.30
00000577	11/13/2015	L0485700162	16004720	102315100081	51-3100-631-000-00-000-000-0000		31.16
00000577	11/13/2015	L0485700163	16004720	102215100081	51-3100-631-000-00-000-000-0000		35.93
00000577	11/13/2015	L0485700164	16004720	102115100068	51-3100-631-000-00-000-000-0000		107.78
00000577	11/13/2015	L0485700165	16004720	102015100071	51-3100-631-000-00-000-000-0000		46.05
00000577	11/13/2015	L0485700166	16004720	101915100083	51-3100-631-000-00-000-000-0000		16.25
00000577	11/13/2015	L0485700167	16004720	101615100077	51-3100-631-000-00-000-000-0000		16.25
00000577	11/13/2015	L0485700168	16004720	101515100081	51-3100-631-000-00-000-000-0000		47.90

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000577	11/13/2015	L0485700169	16004720	101615100065	51-3100-631-000-00-000-000-0000		60.96
00000577	11/13/2015	L0485700170	16004720	101415100061	51-3100-631-000-00-000-000-0000		85.40
00000577	11/13/2015	L0485700171	16004720	100915100086	51-3100-631-000-00-000-000-0000		23.30
00000577	11/13/2015	L0485700172	16004720	100715100062	51-3100-631-000-00-000-000-0000		59.88
00000577	11/13/2015	L0485700173	16004720	100615100063	51-3100-631-000-00-000-000-0000		52.30
00000577	11/13/2015	L0485700174	16004720	100515100086	51-3100-631-000-00-000-000-0000		85.15
00000577	11/13/2015	L0485700175	16004720	100215100070	51-3100-631-000-00-000-000-0000		32.50
00000577	11/13/2015	L0485700176	16004720	100115100076	51-3100-631-000-00-000-000-0000		47.90
00000577	11/13/2015	L0485700177	16004720	100515100086	51-3100-631-000-00-000-000-0000		85.88
00000577	11/13/2015	L0485700178	16004720	102915100081	51-3100-631-000-00-000-000-0000		47.90
00000577	11/13/2015	L0485700179	16004720	102715100069	51-3100-631-000-00-000-000-0000		37.38
00000577	11/13/2015	L0485700180	16004720	102615100087	51-3100-631-000-00-000-000-0000		43.66
00000577	11/13/2015	L0485700181	16004720	102215100082	51-3100-631-000-00-000-000-0000		59.88
00000577	11/13/2015	L0485700182	16004720	102115100069	51-3100-631-000-00-000-000-0000		83.83
00000577	11/13/2015	L0485700183	16004720	101415100062	51-3100-631-000-00-000-000-0000		26.33
00000577	11/13/2015	L0485700184	16004720	101315100066	51-3100-631-000-00-000-000-0000		44.16
00000577	11/13/2015	L0485700185	16004720	100615100064	51-3100-631-000-00-000-000-0000		44.16
00000577	11/13/2015	L0485700186	16004720	100515100087	51-3100-631-000-00-000-000-0000		21.03
00000577	11/13/2015	L0485700187	16004720	100215100071	51-3100-631-000-00-000-000-0000		58.65
00000577	11/13/2015	L0485700188	16004720	102715100070	51-3100-631-000-00-000-000-0000		44.85
00000577	11/13/2015	L0485700189	16004720	102615100088	51-3100-631-000-00-000-000-0000		117.30
00000577	11/13/2015	L0485700190	16004720	102215100083	51-3100-631-000-00-000-000-0000		44.85
00000577	11/13/2015	L0485700191	16004720	102115100070	51-3100-631-000-00-000-000-0000		153.28
00000577	11/13/2015	L0485700192	16004720	101915100084	51-3100-631-000-00-000-000-0000		39.10
00000577	11/13/2015	L0485700193	16004720	100715100063	51-3100-631-000-00-000-000-0000		47.84
00000577	11/13/2015	L0485700194	16004720	101315100067	51-3100-631-000-00-000-000-0000		48.78
00000577	11/13/2015	L0485700195	16004720	100215100072	51-3100-631-000-00-000-000-0000		62.56
00000577	11/13/2015	L0485700196	16004720	102915100082	51-3100-631-000-00-000-000-0000		19.44
00000577	11/13/2015	L0485700197	16004720	102815100062	51-3100-631-000-00-000-000-0000		25.33
00000577	11/13/2015	L0485700198	16004720	102715100071	51-3100-631-000-00-000-000-0000		59.88
00000577	11/13/2015	L0485700199	16004720	102615100089	51-3100-631-000-00-000-000-0000		51.07
00000577	11/13/2015	L0485700200	16004720	102315100082	51-3100-631-000-00-000-000-0000		50.58

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000577	11/13/2015	L0485700201	16004720	102215100084	51-3100-631-000-00-000-000-000-0000		37.92
00000577	11/13/2015	L0485700202	16004720	102115100071	51-3100-631-000-00-000-000-000-0000		47.90
00000577	11/13/2015	L0485700203	16004720	101915100085	51-3100-631-000-00-000-000-000-0000		23.35
00000577	11/13/2015	L0485700204	16004720	101615100078	51-3100-631-000-00-000-000-000-0000		17.94
00000577	11/13/2015	L0485700205	16004720	101515100081	51-3100-631-000-00-000-000-000-0000		26.22
00000577	11/13/2015	L0485700206	16004720	101415100063	51-3100-631-000-00-000-000-000-0000		31.14
00000577	11/13/2015	L0485700207	16004720	101315100068	51-3100-631-000-00-000-000-000-0000		19.44
00000577	11/13/2015	L0485700208	16004720	100915100087	51-3100-631-000-00-000-000-000-0000		19.44
00000577	11/13/2015	L0485700209	16004720	100815100076	51-3100-631-000-00-000-000-000-0000		33.44
00000577	11/13/2015	L0485700210	16004720	100615100065	51-3100-631-000-00-000-000-000-0000		52.94
00000577	11/13/2015	L0485700211	16004720	100515100088	51-3100-631-000-00-000-000-000-0000		19.44
00000577	11/13/2015	L0485700212	16004720	100215100073	51-3100-631-000-00-000-000-000-0000		25.42
00000577	11/13/2015	L0485700213	16004720	100115100077	51-3100-631-000-00-000-000-000-0000		51.52
00000577	11/13/2015	L0485700214	16004720	102715100072	51-3100-631-000-00-000-000-000-0000		96.53
00000577	11/13/2015	L0485700215	16004720	102615100090	51-3100-631-000-00-000-000-000-0000		71.04
00000577	11/13/2015	L0485700216	16004720	102115100072	51-3100-631-000-00-000-000-000-0000		59.88
00000577	11/13/2015	L0485700217	16004720	102015100072	51-3100-631-000-00-000-000-000-0000		138.99
00000577	11/13/2015	L0485700218	16004720	101315100069	51-3100-631-000-00-000-000-000-0000		100.49
00000577	11/13/2015	L0485700219	16004720	100615100066	51-3100-631-000-00-000-000-000-0000		70.08
00000577	11/13/2015	L0485700220	16004720	100515100089	51-3100-631-000-00-000-000-000-0000		121.94
00000577	11/13/2015	L0485700221	16004720	102815100063	51-3100-631-000-00-000-000-000-0000		20.93
00000577	11/13/2015	L0485700222	16004720	102215100085	51-3100-631-000-00-000-000-000-0000		22.43
00000577	11/13/2015	L0485700223	16004720	1021151000763	51-3100-631-000-00-000-000-000-0000		67.06
00000577	11/13/2015	L0485700224	16004720	101915100086	51-3100-631-000-00-000-000-000-0000		25.28
00000577	11/13/2015	L0485700225	16004720	101315100070	51-3100-631-000-00-000-000-000-0000		35.98
00000577	11/13/2015	L0485700226	16004720	100715100064	51-3100-631-000-00-000-000-000-0000		17.94
00000577	11/13/2015	L0485700227	16004720	100215100074	51-3100-631-000-00-000-000-000-0000		19.55
00000577	11/13/2015	L0485700228	16004720	102915100083	51-3100-631-000-00-000-000-000-0000		23.33
00000577	11/13/2015	L0485700229	16004720	102715100073	51-3100-631-000-00-000-000-000-0000		50.23
00000577	11/13/2015	L0485700230	16004720	102115100074	51-3100-631-000-00-000-000-000-0000		93.61
00000577	11/13/2015	L0485700231	16004720	101915100087	51-3100-631-000-00-000-000-000-0000		36.88
00000577	11/13/2015	L0485700232	16004720	101415100064	51-3100-631-000-00-000-000-000-0000		19.55

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00000577	11/13/2015	L0485700233	16004720	101315100071	51-3100-631-000-00-000-000-0000		36.68
00000577	11/13/2015	L0485700234	16004720	100815100077	51-3100-631-000-00-000-000-0000		23.33
00000577	11/13/2015	L0485700235	16004720	100615100067	51-3100-631-000-00-000-000-0000		40.46
00000577	11/13/2015	L0485700236	16004720	100215100075	51-3100-631-000-00-000-000-0000		45.88
00000577	11/13/2015	L0485700237	16004720	1027151010074	51-3100-631-000-00-000-000-0000		110.36
00000577	11/13/2015	L0485700238	16004720	102015100073	51-3100-631-000-00-000-000-0000		154.43
00000577	11/13/2015	L0485700239	16004720	101215100072	51-3100-631-000-00-000-000-0000		37.38
00000577	11/13/2015	L0485700240	16004720	100515100090	51-3100-631-000-00-000-000-0000		92.42
00000577	11/13/2015	L0485700241	16004720	100215100076	51-3100-631-000-00-000-000-0000		87.03
00000577	11/13/2015	L0485700242	16004720	102715100075	51-3100-631-000-00-000-000-0000		111.56
00000577	11/13/2015	L0485700243	16004720	102615100091	51-3100-631-000-00-000-000-0000		47.43
00000577	11/13/2015	L0485700244	16004720	102115100075	51-3100-631-000-00-000-000-0000		121.82
00000577	11/13/2015	L0485700245	16004720	102015100074	51-3100-631-000-00-000-000-0000		95.80
00000577	11/13/2015	L0485700246	16004720	101915100088	51-3100-631-000-00-000-000-0000		56.91
00000577	11/13/2015	L0485700247	16004720	101315100072	51-3100-631-000-00-000-000-0000		68.77
00000577	11/13/2015	L0485700248	16004720	100615100068	51-3100-631-000-00-000-000-0000		128.67
00000577	11/13/2015	L0485700249	16004720	100515100091	51-3100-631-000-00-000-000-0000		95.49
00000577	11/13/2015	L0485700250	16004720	100115100078	51-3100-631-000-00-000-000-0000		105.30
00000577	11/13/2015	L0485700251	16004720	102615100092	51-3100-631-000-00-000-000-0000		97.58
00000577	11/13/2015	L0485700252	16004720	102115100076	51-3100-631-000-00-000-000-0000		103.28
00000577	11/13/2015	L0485700253	16004720	101915100089	51-3100-631-000-00-000-000-0000		60.20
00000577	11/13/2015	L0485700254	16004720	101315100073	51-3100-631-000-00-000-000-0000		74.68
00000577	11/13/2015	L0485700255	16004720	100615100069	51-3100-631-000-00-000-000-0000		41.86
00000577	11/13/2015	L0485700256	16004720	100515100092	51-3100-631-000-00-000-000-0000		73.27
Vendor: 0915 - MORABITO BAKING CO INC					Remit # 1	Check Date: 11/13/2015	Check Amount: 6,737.94
00000578	11/13/2015	L0485700013	16004643	6853	51-3100-324-000-00-000-000-0000		240.00
Vendor: 1007 - PASBO					Remit # 1	Check Date: 11/13/2015	Check Amount: 240.00
00000579	11/13/2015	L0485700257	16004820	3185131	51-3100-610-000-00-000-000-0000		3,998.70
Vendor: 1044 - PENN JERSEY PAPER CO					Remit # 1	Check Date: 11/13/2015	Check Amount: 3,998.70
00000580	11/13/2015	L0485700260	16004823	334489	51-3100-631-000-00-000-000-0000		85.54
00000580	11/13/2015	L0485700261	16004823	334489	51-3100-631-000-00-000-000-0000		49.35
00000580	11/13/2015	L0485700262	16004823	334489	51-3100-631-000-00-000-000-0000		49.35

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000580	11/13/2015	L0485700263	16004823	334489	51-3100-631-000-00-000-000-0000		49.35
00000580	11/13/2015	L0485700264	16004823	334489	51-3100-631-000-00-000-000-0000		49.35
00000580	11/13/2015	L0485700265	16004823	334489	51-3100-631-000-00-000-000-0000		49.35
00000580	11/13/2015	L0485700266	16004823	334489	51-3100-631-000-00-000-000-0000		49.35
00000580	11/13/2015	L0485700267	16004823	334489	51-3100-631-000-00-000-000-0000		286.23
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE					Remit # 1	Check Date: 11/13/2015	Check Amount: 667.87
00000581	11/13/2015	L0485700035	16004656	926616	51-3100-631-000-00-000-000-0000		225.75
00000581	11/13/2015	L0485700036	16004656	926167	51-3100-631-000-00-000-000-0000		234.20
00000581	11/13/2015	L0485700037	16004656	925666	51-3100-631-000-00-000-000-0000		242.00
00000581	11/13/2015	L0485700038	16004656	927110	51-3100-631-000-00-000-000-0000		293.35
00000581	11/13/2015	L0485700039	16004656	924705	51-3100-631-000-00-000-000-0000		217.90
00000581	11/13/2015	L0485700040	16004656	924219	51-3100-631-000-00-000-000-0000		296.75
00000581	11/13/2015	L0485700041	16004656	923750	51-3100-631-000-00-000-000-0000		482.55
00000581	11/13/2015	L0485700042	16004656	927108	51-3100-631-000-00-000-000-0000		164.50
00000581	11/13/2015	L0485700043	16004656	926168	51-3100-631-000-00-000-000-0000		169.00
00000581	11/13/2015	L0485700044	16004656	925524	51-3100-631-000-00-000-000-0000		141.00
00000581	11/13/2015	L0485700045	16004656	925128	51-3100-631-000-00-000-000-0000		107.25
00000581	11/13/2015	L0485700046	16004656	924217	51-3100-631-000-00-000-000-0000		266.00
00000581	11/13/2015	L0485700047	16004656	*27107	51-3100-631-000-00-000-000-0000		83.20
00000581	11/13/2015	L0485700048	16004656	925132	51-3100-631-000-00-000-000-0000		88.45
00000581	11/13/2015	L0485700049	16004656	924216	51-3100-631-000-00-000-000-0000		176.80
Vendor: 6067 - SCHEID PRODUCE INC					Check Date: 11/13/2015	Check Amount: 3,188.70	
00000582	11/13/2015	L0485700050	16004660	3748	51-3100-631-000-00-000-000-0000		420.00
00000582	11/13/2015	L0485700051	16004660	3781	51-3100-631-000-00-000-000-0000		787.50
00000582	11/13/2015	L0485700052	16004660	3840	51-3100-631-000-00-000-000-0000		339.50
00000582	11/13/2015	L0485700053	16004660	3927	51-3100-631-000-00-000-000-0000		280.00
00000582	11/13/2015	L0485700054	16004660	3885	51-3100-631-000-00-000-000-0000		700.00
00000582	11/13/2015	L0485700055	16004660	3966	51-3100-631-000-00-000-000-0000		717.50
00000582	11/13/2015	L0485700056	16004660	4007	51-3100-631-000-00-000-000-0000		472.50
00000582	11/13/2015	L0485700057	16004660	4068	51-3100-631-000-00-000-000-0000		770.00
00000582	11/13/2015	L0485700058	16004660	4105	51-3100-631-000-00-000-000-0000		280.00
00000582	11/13/2015	L0485700059	16004660	3747	51-3100-631-000-00-000-000-0000		288.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000582	11/13/2015	L0485700060	16004660	3780	51-3100-631-000-00-000-000-0000		540.00
00000582	11/13/2015	L0485700061	16004660	3839	51-3100-631-000-00-000-000-0000		232.80
00000582	11/13/2015	L0485700062	16004660	3884	51-3100-631-000-00-000-000-0000		480.00
00000582	11/13/2015	L0485700063	16004660	3926	51-3100-631-000-00-000-000-0000		192.00
00000582	11/13/2015	L0485700064	16004660	3965	51-3100-631-000-00-000-000-0000		492.00
00000582	11/13/2015	L0485700065	16004660	4006	51-3100-631-000-00-000-000-0000		324.00
00000582	11/13/2015	L0485700066	16004660	40067	51-3100-631-000-00-000-000-0000		528.00
00000582	11/13/2015	L0485700067	16004660	4104	51-3100-631-000-00-000-000-0000		192.00
00000582	11/13/2015	L0485700068	16004642	3477	51-3100-631-000-00-000-000-0000		784.00
00000582	11/13/2015	L0485700069	16004642	3514	51-3100-631-000-00-000-000-0000		469.00
00000582	11/13/2015	L0485700070	16004642	3553	51-3100-631-000-00-000-000-0000		1,750.00
00000582	11/13/2015	L0485700071	16004642	3589	51-3100-631-000-00-000-000-0000		784.00
00000582	11/13/2015	L0485700072	16004642	3621	51-3100-631-000-00-000-000-0000		444.50
00000582	11/13/2015	L0485700073	16004642	3673	51-3100-631-000-00-000-000-0000		780.50
00000582	11/13/2015	L0485700074	16004642	3476	51-3100-631-000-00-000-000-0000		537.60
00000582	11/13/2015	L0485700075	16004642	3515	51-3100-631-000-00-000-000-0000		321.60
00000582	11/13/2015	L0485700076	16004642	3986	51-3100-631-000-00-000-000-0000		477.60
00000582	11/13/2015	L0485700077	16004642	3590	51-3100-631-000-00-000-000-0000		537.60
00000582	11/13/2015	L0485700078	16004642	3622	51-3100-631-000-00-000-000-0000		304.80
00000582	11/13/2015	L0485700079	16004642	3672	51-3100-631-000-00-000-000-0000		535.20
Vendor: 1245 - SMART PARTNERS LLC					Remit # 1 Check Date: 11/13/2015	Check Amount:	15,762.20
00000583	11/13/2015	L0485700001	16004612	48733608.00	51-3100-610-000-00-000-000-0000		176.66
00000583	11/13/2015	L0485700002	16004612	48733608.00	51-3100-610-000-00-000-000-0000		11.56
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 11/13/2015	Check Amount:	188.22
00000584	11/13/2015	L0485700091	16004659	1506450	51-3100-631-000-00-000-000-0000		1,283.63
00000584	11/13/2015	L0485700092	16004659	1281811	51-3100-631-000-00-000-000-0000		1,999.68
00000584	11/13/2015	L0485700093	16004659	1050091	51-3100-631-000-00-000-000-0000		1,550.73
00000584	11/13/2015	L0485700094	16004659	0818996	51-3100-631-000-00-000-000-0000		1,986.59
00000584	11/13/2015	L0485700095	16004659	1506451	51-3100-631-000-00-000-000-0000		1,684.02
00000584	11/13/2015	L0485700096	16004659	1281810	51-3100-631-000-00-000-000-0000		2,492.64
00000584	11/13/2015	L0485700097	16004659	1050093	51-3100-631-000-00-000-000-0000		2,255.30
00000584	11/13/2015	L0485700098	16004659	0818995	51-3100-631-000-00-000-000-0000		2,383.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/17/2015 02:43:34 PM

Coatesville Area School District

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Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000584	11/13/2015	L0485700099	16004659	1506446	51-3100-631-000-00-000-000-0000		615.71
00000584	11/13/2015	L0485700100	16004659	1281806	51-3100-631-000-00-000-000-0000		1,095.69
00000584	11/13/2015	L0485700101	16004659	1050090	51-3100-631-000-00-000-000-0000		1,248.12
00000584	11/13/2015	L0485700102	16004659	0818990	51-3100-631-000-00-000-000-0000		1,038.09
00000584	11/13/2015	L0485700103	16004659	1495328	51-3100-631-000-00-000-000-0000		1,356.97
00000584	11/13/2015	L0485700104	16004659	1272826	51-3100-631-000-00-000-000-0000		1,464.05
00000584	11/13/2015	L0485700105	16004659	1043623	51-3100-631-000-00-000-000-0000		1,086.61
00000584	11/13/2015	L0485700106	16004659	0815534	51-3100-631-000-00-000-000-0000		1,464.97
00000584	11/13/2015	L0485700107	16004659	1506448	51-3100-631-000-00-000-000-0000		1,087.08
00000584	11/13/2015	L0485700108	16004659	1281809	51-3100-631-000-00-000-000-0000		1,152.96
00000584	11/13/2015	L0485700109	16004659	1281812	51-3100-631-000-00-000-000-0000		202.32
00000584	11/13/2015	L0485700110	16004659	1050087	51-3100-631-000-00-000-000-0000		1,064.72
00000584	11/13/2015	L0485700111	16004659	0818994	51-3100-631-000-00-000-000-0000		1,147.27
00000584	11/13/2015	L0485700112	16004659	1506444	51-3100-631-000-00-000-000-0000		1,396.65
00000584	11/13/2015	L0485700113	16004659	1281804	51-3100-631-000-00-000-000-0000		1,697.76
00000584	11/13/2015	L0485700114	16004659	1050088	51-3100-631-000-00-000-000-0000		1,640.75
00000584	11/13/2015	L0485700115	16004659	0818988	51-3100-631-000-00-000-000-0000		1,682.77
00000584	11/13/2015	L0485700116	16004659	1495327	51-3100-631-000-00-000-000-0000		403.62
00000584	11/13/2015	L0485700117	16004659	1278827	51-3100-631-000-00-000-000-0000		627.68
00000584	11/13/2015	L0485700118	16004659	1043624	51-3100-631-000-00-000-000-0000		380.62
00000584	11/13/2015	L0485700119	16004659	0815535	51-3100-631-000-00-000-000-0000		569.30
00000584	11/13/2015	L0485700120	16004659	1506447	51-3100-631-000-00-000-000-0000		391.77
00000584	11/13/2015	L0485700121	16004659	1281807	51-3100-631-000-00-000-000-0000		843.16
00000584	11/13/2015	L0485700122	16004659	1050086	51-3100-631-000-00-000-000-0000		837.45
00000584	11/13/2015	L0485700123	16004659	0818991	51-3100-631-000-00-000-000-0000		691.05
00000584	11/13/2015	L0485700124	16004659	1495326	51-3100-631-000-00-000-000-0000		287.74
00000584	11/13/2015	L0485700125	16004659	1272828	51-3100-631-000-00-000-000-0000		425.36
00000584	11/13/2015	L0485700126	16004659	1272825	51-3100-631-000-00-000-000-0000		1,157.91
00000584	11/13/2015	L0485700127	16004659	1043621	51-3100-631-000-00-000-000-0000		453.51
00000584	11/13/2015	L0485700128	16004659	0815532	51-3100-631-000-00-000-000-0000		778.07
00000584	11/13/2015	L0485700129	16004659	1495325	51-3100-631-000-00-000-000-0000		989.89
00000584	11/13/2015	L0485700130	16004659	1272824	51-3100-631-000-00-000-000-0000		2,850.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000584	11/13/2015	L0485700131	16004659	1043622	51-3100-631-000-00-000-000-0000		2,117.27
00000584	11/13/2015	L0485700132	16004659	0815533	51-3100-631-000-00-000-000-0000		1,754.99
00000584	11/13/2015	L0485700133	16004659	1506445	51-3100-631-000-00-000-000-0000		799.42
00000584	11/13/2015	L0485700134	16004659	1281805	51-3100-631-000-00-000-000-0000		1,688.89
00000584	11/13/2015	L0485700135	16004659	1050089	51-3100-631-000-00-000-000-0000		1,500.97
00000584	11/13/2015	L0485700136	16004659	0818989	51-3100-631-000-00-000-000-0000		1,002.09
Vendor: 1397 - US FOODSERVICE - ALLENTOWN					Remit # 1	Check Date: 11/13/2015	Check Amount: 56,630.07

51-FOOD SERVICE/CAFETERIA 129,212.65

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	129,212.65
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	129,212.65

Sum. 3 11/18/15

Bills to be Approved

FOOD SERVICE FUND - From 11/04/2015 To 11/13/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FOOD EQUIPMENT SERVICE	GENERAL SUPPLIES.....		527.10
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		6,297.25
PILGRIMS PRIDE CORPORATION	FOOD.....		834.00
SHAUNA ANN BROWN	F'S DAILY SALES ALA CARTE.....		34.10
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		696.69
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,282.97
COCA-COLA BOTTLING COMPANY	FOOD.....		466.56
COMMERCIAL KITCHEN REPAIR SERVICE INC	R&M ? EQUIPMENT.....		1,034.00
ELMER SCHULTZ SERVICES INC	GENERAL SUPPLIES.....		252.51
FEESERS FOOD DISTRIBUTOR	FOOD.....		26,517.07
FOOD EQUIPMENT SERVICE	GENERAL SUPPLIES.....		574.75
J & J SNACK FOODS SALES CORP	FOOD.....		379.25
JOHN J CASSIDY	RENTALS?EQUIPMENT.....		600.00
LINDEN COOKIES INC	FOOD.....		838.20
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,464.50
MORABITO BAKING CO INC	FOOD.....		6,737.94
PASBO	PROF ED SVC?EE TRAINING.....		240.00
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		3,998.70
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		667.87
SCHEID PRODUCE INC	FOOD.....		3,188.70
SMART PARTNERS LLC	FOOD.....		15,762.20
UNITED REFRIGERATION INC	GENERAL SUPPLIES.....		188.22
US FOODSERVICE - ALLENTOWN	FOOD.....		56,630.07

51-FOOD SERVICE/CAFETERIA 129,212.65

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	129,212.65
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	129,212.65

Louise J. 11/18/15

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

Agenda Enclosure

*Coatesville Education
Foundation*

COATESVILLE AREA SCHOOL DISTRICT
Application For Community Use of School Property

This application must be completed and returned 5 working days in advance of the date the facilities are requested. Please submit your payment and insurance certificate to the CASD Business Office, 3030 C. G. Zinn Road, Thorndale, PA 19372.

Name of individual or group desiring use of facilities: Coatesville Education Foundation / Raider Starz
 Address: Post office Box 1060, Coatesville, PA 19320 Phone #: 610-675-7054
 Name & Address of responsible person: Robert M. Knecht address - same
 Phone #: 610-675-7054 Event Description: Cheerleading competition

Specify facilities requested in detail: (classroom, cafeteria, kitchen, restrooms, auditorium, field, etc.)
9/10 - cafeteria, gymnasium, Auditorium ; 11/12 - gymnasium
 Name of Building or Field Requested: 9/10 Center ; 11/12 Senior H.S.

Date(s)	Time	# of Hours	Date(s)	Time	# of Hours
<u>Sat. April 2, 2016</u>	<u>8AM - 8PM</u>	<u>12</u>			

Please detail any special equipment or services you require: _____

Number of participants anticipated: 200 ^{Approx.} Is requesting organization non-profit? Yes. Will a fee be charge to participants? Yes.

How will the fee be used: Pay for expenses ; Fundraiser. Fee Charged \$ 125.00 _{per team}

The undersigned, intending to be legally bound hereby, does agree to strictly comply with the rules and regulations of the Board of School Directors governing the use of school buildings and grounds and assumes full responsibility for any injury to or loss of school property, and to hold the district harmless from any loss or expenses to the school district.

A \$1,000,000 Certificate of Insurance in the name of the responsible party must be attached along with your payment. Use of facilities will not be allowed until both are received.

11/11/2015 Robert M. Knecht
 Date Signature of Responsible Person (as listed above)

DISTRICT USE ONLY

Principal's Approval: _____ Date: _____
 Athletic Director's Approval: _____ Date: _____
 Total Due CASD: \$ _____ Received by: _____ Date: _____
 Non-Profit Waiver of Fees Requested? Yes Board Approval Date _____

INSTRUCTIONS

- The individual or group desiring the use of facilities must complete and submit the form to the building principal for approval. Athletic field(s) use must also be approved by the athletic director.
- The building principal and/or athletic director upon approval of the use of facilities will record the charges.
- The individual or organization requesting approval must send their payment and certificate of insurance to the business office five day prior to the event. When the payment is received the Business Office will send a copy to the building principal and/or athletic director, and the director of facilities notifying them the event has been scheduled and the payment and insurance certificate has been received. Payments can be made at the Administrative Office at 3030 C. G. Zinn Road, Thorndale, PA 19372 or paid at the office between 8:00 a.m. - 4:00 p.m. Monday-Friday except for days the district office is closed.
- All request for waiver of fees must be received in the Business Office a minimum of ten (10) working days prior to the next scheduled board meeting.

Agenda Enclosure

Policy 103.1

Book Policy Manual

Section 100 Programs

Title Nondiscrimination - Qualified Students With Disabilities

Number 103.1 - NEW

Status From PSBA

Legal

- [1. 22 PA Code 4.4](#)
- [2. 22 PA Code 12.1](#)
- [3. 22 PA Code 12.4](#)
- [4. 22 PA Code 15.1 et seq](#)
- [5. 29 U.S.C. 794](#)
- [6. 42 U.S.C. 12101 et seq](#)
- [7. 28 CFR Part 35](#)
- [8. 34 CFR Part 104](#)
9. Pol. 103
- [10. 22 PA Code 15.2](#)
- [11. 42 U.S.C. 12102](#)
- [12. 22 PA Code 15.7](#)
13. Pol. 248
- [14. 34 CFR 104.7](#)
- [15. 22 PA Code 15.4](#)
- [16. 34 CFR 104.32](#)
17. Pol. 113
- [18. 22 PA Code 15.5](#)
- [19. 22 PA Code 15.6](#)
- [20. 34 CFR 104.35](#)
- [21. 22 PA Code 15.3](#)
- [22. 34 CFR 104.34](#)
- [23. 34 CFR 104.37](#)
24. Pol. 112
25. Pol. 122
26. Pol. 123
27. Pol. 810
- [28. 22 PA Code 15.8](#)
- [29. 22 PA Code 15.9](#)
30. Pol. 216
31. Pol. 218
32. Pol. 233

[33. 24 P.S. 1303-A](#)

[34. 22 PA Code 10.2](#)

[35. 35 P.S. 780-102](#)

[36. 24 P.S. 1302.1-A](#)

[37. 22 PA Code 10.21](#)

[38. 22 PA Code 10.22](#)

[39. 22 PA Code 10.23](#)

[40. 22 PA Code 10.25](#)

41. Pol. 113.2

42. Pol. 218.1

43. Pol. 218.2

44. Pol. 222

45. Pol. 227

46. Pol. 805.1

[47. 22 PA Code 15.1](#)

[48. 34 CFR 104.36](#)

[49. 22 PA Code 14.162](#)

[20 U.S.C. 1232g](#)

[34 CFR Part 99](#)

[50. 43 P.S. 951 et seq](#)

Authority

The Board declares it to be the policy of this district to ensure that all district programs and practices are free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities.

[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[50\]](#)

The district shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services, or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and parents/guardians who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees.

The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective action be taken for substantiated allegations. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

The district shall not intimidate, threaten, coerce, discriminate or retaliate against any individual for the purpose of interfering with any right or privilege secured by this policy.

Definitions

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities. [\[10\]](#)[\[11\]](#)

Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's parents/guardians. [\[4\]](#)[\[8\]](#)

Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. [\[12\]](#)

Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs, nonacademic services, or extracurricular activities. [\[13\]](#)

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable law and regulations, the Board designates the Director of Pupil Services, Data & Assessment as the district's Section 504 Coordinator. [\[14\]](#)

In addition, each school within the district shall have a Section 504 building administrator.

The district shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website, if available, and in the student handbook. The district shall notify parents/guardians of students residing in the district of the district's responsibilities under applicable law and regulations, and that the district does not discriminate against qualified individuals with disabilities. [\[15\]](#)[\[16\]](#)

Guidelines

Identification and Evaluation

The district shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The district may combine this search with the district's IDEA child find

efforts, in order to not duplicate efforts.[\[16\]](#)[\[17\]](#)

If a parent/guardian or the district has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability, or requires a change in or modification of the student's current Service Agreement, the parent/guardian or the district shall provide the other party with written notice.[\[18\]](#)[\[19\]](#)[\[20\]](#)

The district shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability.[\[20\]](#)

The district shall specifically identify the procedures and types of tests used to evaluate a student, and provide the parent/guardian the opportunity to give or withhold consent to the proposed evaluation(s) in writing.[\[20\]](#)

The district shall establish procedures for evaluation and placement that assure tests and other evaluation materials:

1. Have been validated and are administered by trained personnel.
2. Are tailored to assess educational need and are not based solely on IQ scores.
3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student's impaired sensory, manual or speaking skills (except where those skills are what is being measured).

Service Agreement

If a student is determined to be a qualified student with a disability, the district shall develop a written Service Agreement for the delivery of all appropriate aids, services, or accommodations necessary to provide the student with FAPE.[\[12\]](#)

The district shall not implement a Service Agreement until the written agreement is executed by a representative of the district and a parent/guardian.[\[12\]](#)

The district shall not modify or terminate a student's current Service Agreement without the parent's/guardian's written consent.[\[18\]](#)

Educational Programs/Nonacademic Services/Extracurricular Activities

The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the district determines that educating the student in the regular educational environment with the use of related aids, services, or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student's home.[\[21\]](#)[\[22\]](#)

The district shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide

assistance to individuals with disabilities.[\[21\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)

Parental Involvement

Parents/Guardians have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child, and give or withhold their written consent to the evaluation and/or the provision of services.[\[19\]](#)[\[12\]](#)[\[28\]](#)
[\[20\]](#)

Confidentiality of Student Records

All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations, and Board policy.[\[29\]](#)[\[30\]](#)

Discipline

When necessary, the district shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.[\[31\]](#)[\[32\]](#)

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[\[33\]](#)[\[34\]](#)[\[35\]](#)

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement, and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.[\[36\]](#)[\[34\]](#)[\[37\]](#)[\[38\]](#)[\[39\]](#)[\[40\]](#)[\[10\]](#)[\[21\]](#)[\[12\]](#)[\[29\]](#)[\[41\]](#)[\[31\]](#)[\[42\]](#)[\[43\]](#)[\[44\]](#)
[\[45\]](#)[\[46\]](#)

In making a determination of whether to notify the local police department of a discretionary incident committed by a qualified student with a disability, including a student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.[\[38\]](#)[\[47\]](#)[\[9\]](#)[\[46\]](#)

For a qualified student with a disability who does not have a Behavior Support Plan as part of the student's Service Agreement, subsequent to notification to law enforcement, the district, in consultation with the student's parent/guardian, shall consider whether a Behavior Support Plan should be developed as part of the Service Agreement to address the student's behavior.[\[39\]](#)[\[12\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity. [\[33\]](#)[\[46\]](#)

PROCEDURAL SAFEGUARDS

The district shall establish and implement a system of procedural safeguards that includes notice of rights to the parent/guardian of a student suspected of being a qualified student with a disability, an opportunity for the parent/guardian to review relevant records, an impartial hearing with an opportunity for participation by the student's parent/guardian, and a review procedure. [\[28\]](#)[\[48\]](#)

A student or parent/guardian filing a claim of discrimination need not exhaust these procedures prior to initiating court action under Section 504. [\[19\]](#)

Parental Request for Assistance

Parents/Guardians may file a written request for assistance with the Pennsylvania Department of Education (PDE) if one (1) or both of the following apply: [\[28\]](#)

- 1. The district is not providing the related aids, services and accommodations specified in the student's Service Agreement.**
- 2. The district has failed to comply with the procedures and state regulations.**

PDE shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the parents/guardians and district a written response to the request. The response to the parents'/guardians' request shall be in the parents'/guardians' native language or mode of communication. [\[28\]](#)

Informal Conference

At any time, parents/guardians may file a written request with the district for an informal conference with respect to the identification or evaluation of a student, or the student's need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the district shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement. [\[28\]](#)

Formal Due Process Hearing

If the matters raised by the district or parents/guardians are not resolved at the informal conference, the district or parents/guardians may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations. [\[49\]](#)[\[28\]](#)

Judicial Appeals

The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction. [\[28\]](#)

COMPLAINT PROCEDURE

This complaint procedure is in addition to and does not prevent parents/guardians from using any option in the procedural safeguards system.[9]

Step 1 – Reporting

A student or parent/guardian who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the Section 504 building administrator.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator.

If the Section 504 building administrator is the subject of a complaint, the student, parent/guardian or employee shall report the incident directly to the district's Section 504 Coordinator.

The complainant or reporting employee is encouraged to use the report form available from the Section 504 building administrator, but oral complaints shall be acceptable. Oral complaints shall be documented by the Section 504 building administrator.

Step 2 – Investigation

Upon receiving a complaint of discrimination, the Section 504 building administrator shall immediately notify the district's Section 504 Coordinator. The Section 504 Coordinator shall authorize the Section 504 building administrator to investigate the complaint, unless the Section 504 building administrator is the subject of the complaint or is unable to conduct the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Section 504 building administrator shall inform law enforcement authorities about the incident.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

The Section 504 building administrator shall prepare and submit a written report to the Section 504 Coordinator within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The complainant and the accused shall be informed of the outcome of the

investigation, including the recommended disposition.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

- 1. If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.**
- 2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable investigation.**
- 3. The Section 504 Coordinator shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the Section 504 building administrator who conducted the initial investigation.**

[103 1-Attach 1.doc \(27 KB\)](#)

[103 1-Attach 2.doc \(34 KB\)](#)

[103 1-Attach 4.doc \(55 KB\)](#)

[103 1-Attach 3.doc \(28 KB\)](#)

Last Modified by Elizabeth Flood on June 12, 2015

Agenda Enclosure

Policy 126

Book	Policy Manual
Section	100 Programs
Title	Class Size
Number	126
Status	From PSBA
Legal	24 P.S. 510

Authority

Class size **shall** be periodically **determined** by the Board after consultation with the Superintendent, **designated administrators** and Curriculum Committees, **in accordance with** Board policy.

Delegation of Responsibility

The Superintendent **shall develop administrative regulations for determining** class size, **which shall** take into consideration:

1. **Subject matter.**
2. **Type of instruction.**
3. Development and learning needs of students.
4. **Age group of students.**
5. **Use of aides.**
6. **Use of special facilities and equipment.**

Last Modified by Elizabeth Flood on October 21, 2015

This concludes
the
Board Packet
for
Tuesday
November 24, 2015