

*Coatesville Area School District*  
**SCHOOL BOARD MEETING  
AGENDA**



**23<sup>RD</sup> AUGUST 2016**

Board Directors

Dean A. Snyder, President  
Ann M. Wuertz, Vice President  
Stuart C. N. Deets  
Brenda L. Geist  
Bashera Grove  
James Hills  
Laurie C. Knecht  
Thomas Siedenbuehl  
Deborah L. Thompson

Administration

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

General Counsel

Judy Shopp, Esquire

# COATESVILLE AREA SCHOOL DISTRICT

## School Board Meeting Agenda

Coatesville Area Senior High School Auditorium  
August 23, 2016 - 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     | (Operations Committee)           |
| Ann M. Wuertz, Vice President | (Education & Policy Committees)  |
| Stuart C. N. Deets            | (Finance Committee)              |
| Brenda L. Geist               | (Operations Committee)           |
| Bashera Grove                 | (Policy Committee)               |
| James Hills                   | (Education & Finance Committees) |
| Laurie C. Knecht              | (Operations Committee)           |
| Thomas Siedenbuehl            | (Finance & Policy Committees)    |
| Deborah L. Thompson           | (Education Committee)            |

General Counsel

Judy Shopp, 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  
Dr. Siobhan Leavy, Director of Pupil Services  
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 July 26, 2016 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 August 9, 2016 Special 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 August 18, 2016 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, August 22, 2016 for legal and personnel reasons.  
 An executive session was held on Tuesday, August 9, 2016 for legal / student-related reasons.  
 An executive session was held on Monday, August 8, 2016 for legal and personnel reasons.

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

| <b>Date</b>        | <b>Time</b> | <b>Meetings</b>                  | <b>Place</b>                            |
|--------------------|-------------|----------------------------------|---|
| August 29, 2016    | ~           | First Day of School for Students | All Schools                             |
| September 05, 2016 | ~           | Observance of Labor Day          | <i>All Schools &amp; Offices Closed</i> |
| September 13, 2016 | 6:00 PM     | All Committees & Special Meeting | C.A.S.H.S. Auditorium                   |
| September 27, 2016 | 7:00 PM     | School Board Meeting             | C.A.S.H.S. 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:

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

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

A. **Financial Statements**

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

B. **Donation – Bentley Systems, Inc.**

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

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

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

D. **Assistant Principal Job Description**

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

E. **Purchase of Professional Services - Kultivate**

**RECOMMENDED MOTION:** That the Board of School Directors approve the purchase of professional services with Kultivate, as presented.

F. **Student Activities and Agency Accounts Handbook**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Student Activities and Agency Accounts Handbook, as presented.

G. **Confidential Settlement Agreement - Employee 010584**

**RECOMMENDED MOTION:** That the Board of School Directors approve the confidential settlement agreement for employee 010584, as presented.

H. **Independent Contractor Contract - Thomas P. Orr**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Independent Contractor contract with Thomas P. Orr, as presented.

I. **Reappointment of Dr. Cathy L. Valotta Taschner, Superintendent of Schools**  
**RECOMMENDED MOTION:** That the Board of Directors, pursuant to 24 P.S. 10-1071 & 10-1073 of the Public School Code of 1949, (a) retain Dr. Cathy L. Valotta Taschner as Superintendent for a term of five (5) years beginning July 1, 2017 and ending June 30, 2022; (b) reappoint and retain Dr. Cathy L. Valotta Taschner as Superintendent of the Coatesville Area School District for a term of five (5) years beginning July 1, 2017 and ending June 30, 2022; and (c) approve the Superintendent contract between Dr. Cathy L. Valotta Taschner and the School District for a term of five (5) years beginning July 1, 2017 and ending June 30, 2022.

J. **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 outlined below:

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

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

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

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

D. **GBC Equipment Maintenance Agreement Renewal – King's Highway Laminator**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for laminator repairs, in the amount of \$514.80, as presented.

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

- F. **Bayada Nursing Contract – Student 10006868**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the nursing contract for student 10006868, as presented.
- G. **The Concepts School – Student 17000123**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for student 17000123, as presented.
- H. **Extended School Year (ESY) Contracts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following ESY contracts:

|                              |          |
|------------------------------|----------|
| 10011072                     | 10012925 |
| 90003413                     | 17000443 |
| 10002583 ( <i>Addendum</i> ) | 10011675 |
| 10006021 ( <i>Addendum</i> ) | 10008080 |
| 10007153                     | 10006642 |
| 10002772                     | 10006765 |
| 90001814                     | 10007861 |
| 10008267                     | 10001233 |
| 60000563                     | 10011163 |
| 90001180                     | 10002887 |
| 90002759                     | 90000285 |
| 10002919                     | 10005435 |
| 10004377                     | 10005280 |
| 10008304                     | 10008313 |
| 11000487                     | 60000193 |
| 17000422                     | 10003170 |
| 10002369                     | 10008303 |
| 70000519                     | 10007500 |

- I. **Standard Year Contract - Student 10008313**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the standard year contract for student 10008313, as presented.
- J. **Professional Services Contract - Delta-T**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Delta-T for student 10013062, as presented.
- K. **Professional Services Contract - Chadds Ford Alternacare, Inc. d/b/a/ Criticare**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Chadds Ford Alternacare, Inc. d/b/a/ Criticare, as presented.
- L. **Professional Services Contract - Fred Strong, LLC**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Fred Strong, LLC (Wilson Tutor), as presented.
- M. **Professional Services Contract - Lori Vanderbilt**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Lori Vanderbilt (Wilson Tutor), as presented.

N. **Professional Services Contract - Christopher Roberts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Christopher Roberts (Wilson Tutor), as presented.

O. **Bayada Nursing Contract - Student 10006868**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Bayada Nursing for student 10006868, as presented.

P. **2016-2017 Standard Year Contracts - 10007500 and 10008303**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 2016-2017 standard year contracts for students 10007500 and 10008303, as presented.

Q. **Extended School Year (ESY) Contracts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following extended year contracts:

60000193      10003170      10008303      10007500

R. **2016-2017 Standard Year Contracts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 2016-2017 standard year contracts for the following students:

10008080      10007861      10011163      10011675  
10006642      10006765      10002887      10011233

S. **2015-2016 and 2016-2017 Standard Year Contracts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 2015-2016 standard year contracts for the following students:

| <u>2015-2016</u> | <u>2016-2017</u> |
|------------------|------------------|
| 10001835         | 10007500         |
| 10002580         | 14000099         |
|                  | 10008303         |

T. **2016 Extended School Year Contracts**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following extended year contracts, as presented:

|          |          |          |          |
|----------|----------|----------|----------|
| 10003496 | 90001592 | 10001837 | 10001835 |
| 10009629 | 10004441 | 70000464 | 10003705 |
| 10008544 | 10012365 | 50000528 | 70000371 |
| 20000126 | 10005736 | 10008242 | 80000478 |

4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)

A. **Change Order No. 16-129, CO3 - Gettle**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Change Order Number 16-129, CO3 with Gettle to install 36 cable drops at multiple schools, in the amount of \$8,640.00, as presented.

- B. Change Order No. 16-129, CO2 - Gettle**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Change Order Number 16-129, CO2 with Gettle to install cable runs at C.A.S.H.S. for new security cameras, in the amount of \$2,240.00, as presented.
- C. Change Order No. CO-01 - Schneider Electric**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Change Order Number CO-01 with Schneider Electric to provide mounting hardware for exterior cameras and required flexible conduit and adapters required for mounting brackets, not to exceed \$6,342.00.
- D. Professional Services Contract - Blackboard (School Wires Website)**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the professional services contract with Blackboard to provide school websites, as presented.
- E. WCHE – Varsity Football Game Radio Broadcast**  
**RECOMMENDED MOTION:** That the Board of School Directors approve broadcast of football games on 9/2/2016, 9/23/2016 and 10/21/2016 on WCHE Radio, at no cost to CASD, as presented.
- F. Chester County Futures - Waiver of Fees**  
**RECOMMENDED MOTION:** That the Board of School Directors approve request to waive fees for the 20<sup>th</sup> Anniversary BBW with Chester County Futures, in the amount of \$3,094.00, as presented.
- G. Built Fitness Facility Use (Change of Date)**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the use of stadium on September 3, 2016 vs. August 27, 2016, as presented
- H. Natural Lands Trust and Brandywine Health Foundation – Waiver of Fees**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees for use of the Scott Middle School gymnasium to host a meeting regarding the Greening Coatesville Initiative's Parks and Playgrounds Report, as presented.
- I. Landscaping Services – Anastasi Landscaping**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Anastasi Landscaping to provide landscaping services for the North Campus Schools, at a cost of \$2,750.00, as presented.
- J. Coaching Handbook**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the CASD Coaches Handbook, as presented.
- K. Team Physician - Dr. Anderson**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Dr. Anderson as the team physician, as presented.



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

*None*

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

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

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

*Agenda Enclosure*

*Minutes to Approve*

*July 26, 2016*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING MINUTES**  
**9/10 CENTER AUDITORIUM**  
**JULY 26, 2016 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:05 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>    | (Operations Committee)           |
| Ann M. Wuertz, Vice President – <i>absent</i> | (Education & Policy Committees)  |
| Stuart C. N. Deets – <i>present</i>           | (Finance Committee)              |
| Brenda L. Geist – <i>present</i>              | (Operations Committee)           |
| Bashera Grove – <i>absent</i>                 | (Policy Committee)               |
| James Hills – <i>present</i>                  | (Education & Finance Committees) |
| Laurie C. Knecht – <i>present</i>             | (Operations Committee)           |
| Thomas Siedenbuehl – <i>present</i>           | (Finance & Policy Committees)    |
| Deborah L. Thompson – <i>present</i>          | (Education Committee)            |

**General Counsel**

Judy Shopp, Esquire – *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*  
Dr. Siobhan Leavy, Director of Pupil Services – *present*  
Jason Palaia, Director of Elementary and Special Education – *present*

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

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

*Addition(s):*

3. I. National Independence Day Parade

**RECOMMENDED MOTION:** That the Board of School Directors approve the addition of Motion Item 3. I. National Independence Day Parade to this agenda.

Motion: Deborah Thompson

Second: James Hills

Vote: 7-0-0

*Modifications:*

2. M. 1. a. 3) Bentman, Brad, Principal for Friendship Elementary School **at current salary of \$116,387.47.**

2. M. 1. a. 4) Wallace, Wayne, Principal for East Fallowfield Elementary School **at current salary of \$117,517.70.**

Motion: Dean Snyder

Second: Tom Siedenbuehl

Vote: 7-0-0

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the June 28, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Dean Snyder

Second: Tom Siedenbuehl

Vote: 7-0-0

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the July 12, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Dean Snyder

Second: Tom Siedenbuehl

Vote: 5-0-2

Abstained: Geist & Knecht

**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, July 25, 2016 for legal and personnel reasons.  
 An executive session was held on Monday, July 11, 2016 for legal and personnel reasons.

**SUPERINTENDENT'S REPORT**

The superintendent's report was provided by Dr. Cathy Taschner. Included were updates on the following topics:

- AP Courses
- College Board
- PSAT Phases
- National Junior Honor Society
- Middle Summer School
- Elementary Extended School Year

**IMPORTANT DATES**

| <b>Date</b>     | <b>Time</b> | <b>Meetings</b>                  | <b>Place</b>          |
|-----------------|-------------|----------------------------------|-----------------------|
| August 9, 2016  | 6:00 PM     | All Committees & Special Meeting | C.A.S.H.S. Auditorium |
| August 23, 2016 | 7:00 PM     | School Board Meeting             | C.A.S.H.S. 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. G. All American Sports Posters Agreement
- 2. H. Athletic Trainer Agreement
- 2. I. PSAT / SAT Administration
- 2. J. Resolution on the Director of Technology Position
- 2. K. Purchas of Professional Services – Anastasi Landscaping
- 2. L. Human Resources Report
- 2. M. Human Resources Addendum
- 3. G. Confidential Settlement Agreement – Student #10003431
- 3. H. S.P.I.R.I.T. Field Trip
- 3. I. National Independence Day Parade
- 4. A. Organizational Chart

|   |
|---|
| Consent Agenda<br><br>Approved<br><br>Vote: 7-0-0 |
|---|

Motion: Tom Siedenbuehl                      Second: Deborah Thompson                      Vote: 7-0-0

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

A. **Financial Statements**

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

B. **Lifetouch National School Studio Contracts**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Lifetouch for the following buildings (Rainbow Elementary, Scott Middle, South Brandywine Middle, 9/10 Center and C.A.S.H.S., as presented.

C. **Lifetouch Commission Checks**

**RECOMMENDED MOTION:** That the Board of School Directors accept commission checks from Lifetouch National School Studios in the amount of \$5,700.00.

D. **Hyland Graphics**

**RECOMMENDED MOTION:** That the Board of School Directors approve the print design proposal from Hyland Graphics, as presented.

E. **Donation from Arkema Inc. Foundation – Scott Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors accept the donation of \$500 from the Arkema Science Teacher Program to further assist with the science curriculum at Scott Middle School.

F. **Workstation Installation**

**RECOMMENDED MOTION:** That the Board of School Directors approve the purchase of a workstation for copying, printing and collation.

G. **All American Sports Posters Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the agreement with All American Sports Posters for the production of athletic schedules at no cost to the District. CASD will receive a 10% advertising rebate. (*Enclosure*)

|   |
|---|
| All American Sports<br>Posters Agreement<br><br>Approved<br><br>Vote: 7-0-0 |
|---|

Motion: Stuart Deets                      Second: Deborah Thompson                      Vote: 7-0-0

H. **Athletic Trainer Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the agreement with the Brandywine Hospital to provide athletic trainer services, as presented. (*Confidential Enclosure*)

|  |
|--|
| Athletic Trainer<br>Agreement<br><br>Approved<br><br>Vote: 7-0-0 |
|--|

Motion: Stuart Deets                      Second: Dean Snyder                      Vote: 7-0-0

I. **PSAT / SAT Administration**

**RECOMMENDED MOTION:** That the Board of School Directors approve the payment and administration of the PSAT for 10<sup>th</sup> and 11<sup>th</sup> grade students, and SAT all 11<sup>th</sup> grade students.

|  |
|--|
| PSAT/SAT Admin.<br><br>Approved<br><br>Vote: 7-0-0 |
|--|

Motion: Stuart Deets                      Second: Deborah Thompson                      Vote: 7-0-0

**J. Resolution on the Director of Technology Position**

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

Resolution  
Director of Technology  
Approved  
Vote: 7-0-0

Motion: Stuart Deets                      Second: Deborah Thompson                      Vote: 7-0-0

**K. Purchase of Professional Services – Anastasi Landscaping**

**RECOMMENDED MOTION:** That the Board of School Directors approve the landscaping proposal and purchase of services as presented from Anastasi Landscaping, as presented.

Anastasi Landscaping  
Approved  
Vote: 7-0-0

Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

**L. 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 outlined below:

**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) Cupano, Jeffrey, Special Education Supervisor for Coatesville Area School District. Letter Dated: 7/7/2016. Reason: Personal. Effective: 8/1/2016.

b. CATA

1) Curry, Casey, Teacher at King's Highway Elementary School. Letter Dated: 7/13/2016. Reason: Personal. Effective: 7/13/2016.

2) Marcus, Kevin, Special Education Teacher for Coatesville Area Senior High School. Letter Dated: 7/18/2016. Reason: Personal. Effective: 7/18/2016, 60 Day Hold.

3) Maurer, Dennis, Elementary Teacher for Caln Elementary School. Letter Dated: 5/9/2016. Reason: Retirement. Effective: 6/10/2016.

4) Vanemon, Michael, English Teacher for Coatesville Area Senior High School. Letter Dated: 7/18/2016. Reason: Personal. Effective: 7/18/2016.

2. L. 1.  
Human Resources  
Resignations  
  
a. Admin.  
&  
b. CATA  
  
Approved  
  
Vote: 7-0-0

*Motion Items 2. L. 1. a and b (Resignations) were ratified under one vote:*

Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

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) Blumberg, Maria, Special Education Teacher for Friendship Elementary School. Posted: 6/30/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, West Chester University. Certification: Elementary PK-4, Special Education PK-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Gonzalez-Quyano, Ana Laura, Mathematics Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 4/20/2016. Salary: \$53,233. Step: 8. Level: B. Temporary Professional Contract. Degree: BS—Education, West Chester University. One Year US Graduate Level Equivalent in Physics, National Autonomous University of Mexico. Certification: Mathematics 7-12. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Monte, Audrey, Reading Specialist for Scott Middle School. Posted: 4/20/2016. Salary: \$63,933. Step: 12. Level: M. Temporary Professional Contract. Degree: M.Ed.—Reading, Arcadia University. BS—Elementary Education, Cabrini College. Certification: Elementary K-6, Reading Specialist K-12. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 4) Pfeiffer, Jennifer, Elementary Teacher for Caln Elementary School. Posted: 6/1/2016. Salary: \$64,533. Step: 11. Level: M. Temporary Professional Contract. Degree: MA—Leadership Training, College of Notre Dame. BA—Human Studies, St. Mary’s College of Maryland. Certification: Grades 4-8, Mathematics 7-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Schreiber, Stephen, Physical Education Teacher for North Brandywine Middle School. Posted: 5/16/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Health and Physical Education, East Stroudsburg University. Certification: Health and Physical Education PK-12, Health PK-12, Mid-Level Mathematics 6-9. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

|   |
|---|
| 2. L. 2.<br>Human Resources<br>New Appointments |
| a. CATA<br>b. Extra Duty<br>c. Non-Cert         |
| Approved  |
| Vote: 7-0-0                                     |

b. EXTRA DUTY

- 1) Maruca, Lucas, Assistant Soccer Coach for Coatesville Area Senior High School. Posted: 2/24/2016. Salary: \$2,414.25. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.



- 2) Miller, Daniel 8<sup>th</sup> Grade Football Coach for South Brandywine Middle School. Posted: 5/25/2016. Salary: \$2,745.93. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Tassoni, Joseph, SADD Advisor for Coatesville Area Senior High School. Posted: 3/10/2016. Salary: \$1,123.75. Effective: 8/23/2016. SP4: Staff.
- 4) Trago, Courtney, Assistant Cheerleading Coach for Coatesville Area Senior High School. Posted: 6/6/2016. Salary: \$2/747.25. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Student Council Co-Advisors for Scott Middle School. Posted: 5/17/2016. Salary: \$1,830.63. Effective: 2016 – 2017 School Year. SP4: Staff.

Elizabeth Gardner

Lauren Milley

c. NON-CERTIFIED

- 1) Diefenderfer, Lori, Accountant for the Coatesville Area School District. Posted: 4/8/2016. Salary: \$56,000. Degree: BS—Accounting, West Chester University. Effective: 8/8/2016. SP4: Approved. Pending 168 Forms.

*Motion Items 2. L. 2. a, b and c (New Appointments) were ratified under one vote:*

Motion: Tom Siedenbuehl

Second: Brenda Geist

Vote: 7-0-0

3. Leave(s) of Absence

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

a. CATA

- 1) Chalfant, William Jesse, Teacher for King’s Highway Elementary School. Effective: 9/19/2016 – 9/30/2016.
- 2) Finkbohner, Kristen, Teacher for Reeceville Elementary School. Effective: 8/25/2016 – 10/7/2016.
- 3) Stover, Patricia Lynn, Guidance Counselor for East Fallowfield Elementary School. Effective: 8/23/2016 – 10/31/2016.

|                     |
|---------------------|
| 2. L.               |
| Human Resources     |
| 3. Leave of Absence |
| 4. Change of Status |
|                     |
| Approved            |
|                     |
| Vote: 7-0-0         |

b. CATSS

- 1) Fabrizio, Anne, Registrar for Coatesville Area School District. Effective: 7/11/2016 – 9/30/2016.

c. FEDERATION

- 1) Santos, Eugenio, Custodian for Rainbow Elementary School. Effective: 7/2/2016 – 7/10/2016.

4. **Change of Status**

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

a. FEDERATION

- 1) Noland, Heather, move from 3.5 Hour General Utility Worker for King's Highway Elementary School to 5.25 Hour General Utility Worker for King's Highway Elementary School. Posted: 5/31/2016. Effective: 2016 – 2017 School Year.

*Motion Items 2. L. 3 and 4 (LOAs & Change of Status) were ratified under one vote:*

Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

M. **Human Resources Addendum**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Human Resources Addendum, as outlined below:

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

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

a. ADMINISTRATION

- 1) Nicolino, Danielle, Assistant Principal for Scott Middle School. Posted: 6/10/2016. Salary: \$92,000. Degree: MS—Educational Leadership, Saint Joseph's University. BS—Education, Millersville University. Certificate: Principal PK-12, English as a Second Language PK-12, Mid-Level Mathematics, Supervisor Curriculum and Instruction PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

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| 2. M. 1. a.<br>HR Addendum<br>New Appointment<br>Administration<br><br>1. Danielle Nicolino<br><br>Approved<br>Vote: 7-0-0 |
|--|

Motion: Tom Siedenbuehl                      Second: Deb Thompson                      Vote: 7-0-0

- 2) Rusnak, Matthew, Assistant Principal for South Brandywine Middle School. Posted: 6/10/2016. Salary: \$88,000. Degree: M.Ed.—Special Education, Lehigh University. BS—Labor and Employment Relations, Penn State University. Certificate: Principal K-12, Mid-Level English 6-9, Mid-Level Mathematics 6-9, Special Education PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

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| 2. M. 1. a.<br>HR Addendum<br>New Appointment<br>Administration<br><br>2. Matt Rusnak<br><br>Approved<br>Vote: 7-0-0 |
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Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

- 3) Bentman, Brad, Principal for Friendship Elementary School **at current salary of \$116,387.47**. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Bentman was as an Assistant Principal, but Mr. Bentman has been functioning in the position of Principal. Degree: MS—Education, Temple University. BS—Education, West Chester University. Certificate: Principal PK-12, Mid-Level Mathematics 6-9, Elementary K-6.

2. M. 1. a.  
HR Addendum  
Administration

3. Brad Bentman

Approved  
Vote: 7-0-0

Motion: Tom Siedenbuehl      Second: Brenda Geist      Vote: 7-0-0

- 4) Wallace, Wayne, Principal for East Fallowfield Elementary School **at current salary of \$117,517.70**. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Wallace was as an Assistant Principal, but Mr. Wallace has been functioning in the position of Principal. Degree: MS—Educational Leadership, Immaculata University. BS—Health Wellness and Physical Education, West Chester University. Certificate: Principal PK-12, Health and Physical Education PK-12.

2. M. 1. a.  
HR Addendum  
Administration

4. Wayne Wallace

Approved  
Vote: 7-0-0

Motion: Tom Siedenbuehl      Second: Stuart Deets      Vote: 7-0-0

b. CATA

- 1) Bowyer, Jeffrey, Mathematics Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 5/11/2016. Salary: \$45,133. Step: 1. Level: M. Temporary Professional Contract. Degree: MS—Kinesiology, James Madison University. BS—Mathematics, James Madison University. Certificate: Mathematics 7-12, Grades 4-8 All Subjects 4-6 Mathematics 7-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Grune, Erin, 5<sup>th</sup> Grade Elementary Teacher for Reeceville Elementary School. Posted: 6/22/2016. Salary: \$72,033. Step: 14. Level: M. Professional Contract. Degree: MS—Reading Specialist, St. Joseph's University. BS—Elementary Education, West Chester University. Certificate: Elementary K-6, Reading Specialist PK-12. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Grzybowski, Kevin, Mathematics Teacher for South Brandywine Middle School. Posted: 6/29/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: Elementary Education, York College. Certificate: Special Education PK-8, Elementary PK-4. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

2. M. 1.  
HR Addendum  
New Appointments

b. CATA (1-4)  
c. Volunteer (1)

Approved

Vote: 7-0-0

- 4) Nagy, Katherina, 4<sup>th</sup> Grade Elementary Teacher for Rainbow Elementary School. Posted: 5/3/2016. Salary: \$46,033. Step: 2. Level: B. Temporary Professional Contract. Degree: BS—Elementary Education, Millersville University. Certificate: Elementary Education K-6, Special Education PK-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

c. VOLUNTEER

- 1) Ahlum, Michael, Volunteer Football Coach for Coatesville Area Senior High School. Effective: 2016 – 2017 School Year. SP4: Staff.

*Motion Items 2. M. 1. b and c (New Appointments) were ratified under one vote:*

Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

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

A. **School-Based Probation Contracts**

**RECOMMENDED MOTION:** That the Board of School Directors approve the School-Based Probation contracts for the Coatesville Area Senior High School and the Intermediate High School, as presented.

B. **Ellin Keene Residency**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Heinemann professional development seminar contract, as presented.

C. **IDEA-B Section 619 Use of Funds Agreement – Chester County Intermediate Unit**

**RECOMMENDED MOTION:** That the Board of School Directors approve the IDEA-B Section 619 Use of Funds agreement, as presented.

D. **Marketplace Programs – Chester County Intermediate Unit**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Chester County Intermediate Unit purchase and pricing, as presented.

E. **Driver Education Program – Chester County Intermediate Unit**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Driver Education Program, as presented.

F. **Mobile Ag Ed Science Programs – Rainbow Elementary School**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Mobile Ag Ed Science Lab agreement for Rainbow Elementary School, as presented.

G. **Confidential Settlement Agreement for Student 10003431**

**RECOMMENDED MOTION:** That the Board of School Directors approve the confidential settlement agreement for student #10003431, as presented. (*Confidential Enclosure*)

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| Settlement Agreement<br>#10003431<br><br>Approved<br><br>Vote: 7-0-0 |
|--|

Motion: Tom Siedenbuehl                      Second: Deborah Thompson                      Vote: 7-0-0

**H. S.P.I.R.I.T. Field Trip**

**RECOMMENDED MOTION:** That the Board of School Directors approve the S.P.I.R.I.T. Leadership field trip to the Life Skills Conference.

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| SPiRiT Field Trip<br>Approved<br>Vote: 7-0-0 |
|--|

Motion: Tom Siedenbuehl                      Second: Brenda Geist                      Vote: 7-0-0

**I. National Independence Day Parade**

**RECOMMENDED MOTION:** That the Board of School Directors approve the band trip to Washington, D.C. to perform at the National Independence Day Parade in Washington, D.C. on July 4, 2017.

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| Natl Independence<br>Day Parade<br>Approved<br>Vote: 7-0-0 |
|--|

Motion: Tom Siedenbuehl                      Second: Stuart Deets                      Vote: 7-0-0

**4. OPERATIONS COMMITTEE (*Brenda Geist, Chair*)**

**A. Organizational Chart**

**RECOMMENDED MOTION:** That the Board of School Directors approve the organizational Chart, as presented.

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|---|
| Organizational Chart<br>Approved<br>Vote: 7-0-0 |
|---|

Motion: Laurie Knecht                      Second: Deb Thompson                      Vote: 7-0-0

**B. Schaad Security Services**

**RECOMMENDED MOTION:** That the Board of School Directors approve the hiring of Schaad Protection Agency to provide security guards for the Coatesville Area Intermediate and Senior High Schools (9/10 Center and C.A.S.H.S.) pending approval of contract language by General Counsel.

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| Chaad Security Services<br>Approved<br>Vote: 7-0-0 |
|--|

Motion: Stuart Deets                      Second: Deb Thompson                      Vote: 7-0-0

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

**A. Policy 200 – Enrollment of Students – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 200, as presented.

**B. Policy 201 - Admission of Students – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 201, as presented.

**C. Policy 202 - Eligibility of Nonresident Students – Adoption**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 202, as presented.

- D. Policy 203 - Immunizations and Communicable Diseases – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 203, as presented.
- E. Policy 203.1 - HIV Infection – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 203.1, as presented.
- F. Policy 204 - Attendance – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 204, as presented.
- G. Policy 205 - Postgraduate Students – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 205, as presented.
- H. Policy 206 - Assignment within District – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 206, as presented.
- I. Policy 207 - Confidential Communications of Students – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 207, as presented.
- J. Policy 208 - Withdrawal from School – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 208, as presented.
- K. Policy 209 - Health Examinations/Screenings – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 209, as presented.
- L. Policy 209.1 - Food Allergy Management – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 209.1, as presented.
- M. Policy 210 - Medications – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 210, as presented.
- N. Policy 210.1 - Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 210.1, as presented.
- O. Policy 211 - Student Accident Insurance – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 211, as presented.
- P. Policy 212 - Reporting Student Progress – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 212, as presented.

- Q. Policy 214 - Class Rank – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 214, as presented.
- R. Policy 215 - Promotion and Retention – Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the adoption of Policy 215, 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.

*None*

### **ADDITIONAL BOARD MEMBERS' REPORTS**

The C.C.I.U. Board will take a recess in August and reconvene in September.

### **INFORMATION ITEMS**

### **ADJOURNMENT**

This meeting was adjourned at 8:20 p.m. on a motion by Brenda Geist and seconded by Laurie Knecht.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Ronald G. Kabonick, School Board Secretary

*Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file or you may visit our website and view the video of this meeting.*

*Agenda Enclosure*

*Minutes to Approve*

*August 9, 2016*



**COATESVILLE AREA SCHOOL DISTRICT  
SPECIAL SCHOOL BOARD MEETING MINUTES  
COATESVILLE AREA SENIOR HIGH SCHOOL AUDITORIUM  
AUGUST 9, 2016**

*(Immediately Following Committee Meetings)*

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:44 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>present</i>     | <i>(Operations Committee)</i>               |
| Ann M. Wuertz, Vice President - <i>present</i> | <i>(Education &amp; Policy Committees)</i>  |
| Stuart C. N. Deets - <i>present</i>            | <i>(Finance Committee)</i>                  |
| Brenda L. Geist - <i>present</i>               | <i>(Operations Committee)</i>               |
| Bashera Grove - <i>present</i>                 | <i>(Policy Committee)</i>                   |
| James Hills - <i>absent</i>                    | <i>(Education &amp; Finance Committees)</i> |
| Laurie C. Knecht - <i>present</i>              | <i>(Operations Committee)</i>               |
| Thomas Siedenbuehl - <i>present</i>            | <i>(Finance &amp; Policy Committees)</i>    |
| Deborah L. Thompson - <i>present</i>           | <i>(Education Committee)</i>                |

**General Counsel**

Judy Shopp, Esquire - *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*  
Dr. Siobhan Leavy, Director of Pupil Services - *present*  
Jason Palaja, Director of Elementary Education & Special Education (K-5) - *absent*

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

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

*Additions:*

- o Request to Waive Fees – Coatesville Kid Raiders Football League – C.A.S.H.S. and Scott Football Fields  
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request to waive fees for the Coatesville Kid Raiders Football League, as presented.
  
- o Installation of Baseball Field - Caln Elementary School  
RECOMMENDED MOTION: That the Board of School Directors approve the addition of the request to install a baseball field at Caln Elementary School.

Motion: Ann Wuertz

Second: Brenda Geist

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.

*None*

**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.

**A. CONSENT AGENDA (Ann Wuertz, Vice President of School Board)**

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

*Items to be removed from Consent Agenda:*

- G. Student Adjudication - 17000325
- H. Student Adjudication - 10011291
- W. 2. d. 1-a) HR New Appointments – Volunteer: James Cantafio (*Friendly Amendment*)
- W. 2. d. 1) HR New Appointments – Volunteer: James Cantafio
- W. 4. a. 1) HR Voluntary Transfers – Administration: Bridget Miles
- W. Human Resources Addendum
- X. Request to Waive Fees – Coatesville Kid Raiders Football League
- Y. Installation of Baseball Field - Caln Elementary School

|                |
|----------------|
| Consent Agenda |
| Approved       |
| Vote: 8-0-0    |

Motion: Laurie Knecht

Second: Deborah Thompson

Vote: 8-0-0

**B. Financial Statements**

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

**C. Apex Learning - Contract**

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

**D. School Messenger – Contract Renewal**

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

**E. School Messenger Classroom Messaging - Contract**

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

**F. Wrestling Tournament**

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

**G. Adjudication - Student 17000325**

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

Student Adjudication 17000325  
Approved  
Vote: 7-1-0  
Opposed: Siedenbuehl

Motion: Laurie Knecht

Second: Deborah Thompson

Vote: 7-1-0

**H. Adjudication - Student 10011291**

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

Student Adjudication 10011291  
Approved  
Vote: 7-1-0  
Opposed: Siedenbuehl

Motion: Laurie Knecht

Second: Deborah Thompson

Vote: 7-1-0

**I. Memorandum of Understanding – R. S. V. P.**

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

**J. Policy 247 – Anti-Hazing**

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

**K. Approval of 2016-2017 Bus Runs**

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

- L. **Request to Waive Fees – Summer League for Youth - Black Top Classics**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request from Black Top Classics to waive fees for a Summer League for Youth at Scott Middle School, as presented.
- M. **Addendum to the Lease – Anti-Discrimination Clause**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the addendum to the Art Partners, Coatesville Youth Initiative, Newlin Foundation, Lincoln University, and the Y.M.C.A. leases to include an anti-discrimination clause, as presented.
- N. **Coatesville Area School District Cyber Academy**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Coatesville Area School District Cyber Academy as the official name for the CASD Cyber Academy/Alternative Education. For purposes of clarity and completeness in the School District’s records, the Turning Point Program was never approved by the Board.
- O. **Change Order No. 16-129, CO1 – 9/10 Center - Gettle**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Change Order No. 16-129, CO1, in the amount of \$3,978.00, to install a wall-mounted IDF cabinet in the 9/10 Center.
- P. **Change Order No. 6014-80-003 01-001 – 9/10 Center – Perrotto Builders, Inc.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Change Order No. 6014-80-003 to provide an extension of time to September 30, 2016 to Perrotto Builders, Ltd. due to storefront procurement lead times not caused by Perrotto.
- Q. **Policy Manual**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the revisions to the Coatesville Area School District’s Public Safety Department Standard Operations and Procedures Manual, as presented, pending review and approval of General Counsel.
- R. **Purchase Services for Supervisor of Police and Security**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Security Services agreement with Schaad Detective Agency to provide Director of Public and School Safety to perform supervisory services over police and security, as presented, pending review of General Counsel.
- S. **Amendment to Transportation Contract**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the amendment to the Transportation Service Agreement to permit the use of audio and video equipment.
- T. **BerkOne, Inc. – Agreement**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the agreement between BerkOne, Inc. and CASD to provide printing and mailing services for bus run information, as presented.
- U. **Organization Chart Revisions**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the revisions to the organization chart to denote outsourced security and outsourced management of school and public safety, as well as the addition of the Athletic Director, as presented.

**V. 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 outlined below:

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

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

**a. CATA**

- 1) Gibson, Rachel, Special Education Teacher at Coatesville Area High School 9/10 Center. Letter Dated: 7/20/2016. Reason: Personal. Effective: 7/20/2016, 60 Day Hold.

**b. CATSS**

- 1) Ernest, Joleen, Library Secretary for South Brandywine Middle School. Letter Dated: 7/14/2016. Reason: Retirement. Effective: 8/1/2016.

**c. FEDERATION**

- 1) Hoopes, Arthur, Custodian for Friendship Elementary School. Letter Dated: 7/29/2016. Reason: Retirement. Effective: 8/11/2016.

**d. EXTRA DUTY**

- 1) Reed, Alexander, Assistant Basketball Coach for Coatesville Area Senior High School. Letter Dated: 7/22/2016. Reason: Personal. Effective: 7/22/2016.

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

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

**a. CATA**

- 1) Fichter, Emily, Special Education Teacher for Rainbow Elementary School. Posted: 7/19/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Elementary Education, York College. Certification: Special Education PK-8, Elementary PK-4. Effective: 2016-2017 School Year. SP4: Staff.
- 2) Hineman, Allyson, Special Education Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 3/29/2016. Salary: \$47,633. Step: 5. Level: B. Temporary Professional Contract. Degree: BA—Early Childhood Education, Neumann University. Certification: Special Education PK-12, Elementary K-6. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.

- 3) Johnson, Christina, Special Education Teacher for Reeceville Elementary School. Posted: 6/22/2016. Salary: \$49,933. Step: 1. Level: M. Temporary Professional Contract. Degree: MA—Education with Autism Endorsement, LaSalle University. BS—Elementary Education, University of Scranton. Certification: Special Education N-12, Elementary K-6, Bus-Computer Info Technology. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 4) Miller, Karena, Temporary Substitute Guidance Counselor for Rainbow Elementary School. Salary: \$48,533. Step: 3. Level: M. Temporary Substitute Employee. Degree: M.Ed.—School Counseling, Loyola University. BS—Marketing, University of Maryland. Certification: Elementary and Secondary School Counselor PK-12. Effective: 8/23/2016—6/9/2017. SP4: Staff.
- 5) Miller, Victoria, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$44,933. Step: 2. Level: B. Temporary Professional Contract. Degree: BS—Elementary Education, Penn State. Certification: Elementary K-6, Early Childhood N-3. SP4: Approved. Pending 168 Forms.
- 6) Sorbicki, Christopher, Special Education Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 5/10/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Earth/Science, Bloomsburg University. Certification: Special Education 7-12, Earth and Space Science 7-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 7) Stem, Sami, Special Education Co-Teacher for Coatesville Area Senior High School. Posted: 12/2/2015. Salary: \$47,633. Step: 5. Level: B. Temporary Professional Contract. Degree: BS—Education, East Stroudsburg University. Certification: Special Education PK-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 8) Wesolowski, Paula, Special Education Teacher for South Brandywine Middle School. Posted: 7/5/2016. Salary: \$45,133. Step: 1. Level: M. Temporary Professional Contract. Degree: MS—Special Education, Wilmington University. BS—Music Education, Wheaton College. Certification: Special Education PK-12, Grades PK-4, Grades 4-8 (All Subjects 4-6, English Language Arts and Reading 7-8), Music PK-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Abele, Maureen, Secretary for North Brandywine Middle School. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 8/15/2016. SP4: Approved. Pending 168 Forms.
- 2) Bernardo, Jaclyn, Secretary for East Fallowfield Elementary School. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 8/1/2016. SP4: Staff.
- 3) Sheller, Gabrielle, Receptionist for Coatesville Area School District. Posted: 3/11/2016. Salary: \$15/Hour. Effective: 8/1/2016. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Bowyer, Jeffrey, Assistant Wrestling Coach for Coatesville Area Senior High School. Posted: 5/27/2016. Salary: \$3,817.61. Effective: 2016—2017 School Year. SP4: Staff.
- 2) Glah, Sarah, Cross Country Coach for South Brandywine Middle School. Posted: 6/16/2016. Salary: \$2,062.75. Effective: 2016—2017 School Year. SP4: Staff.
- 3) Gonzalez-Quyano, Ana Laura, Assistant Girls' Tennis Coach for Coatesville Area Senior High School. Posted: 7/5/2016. Salary: \$1,875.58. Effective: 2016—2017 School Year. SP4: Staff.
- 4) Hafele, Stephen, Assistant Football Coach for South Brandywine Middle School. Posted: 6/2/2016. Salary: \$2,499.75. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Jones, Kenneth, Academic Advisor for Coatesville Area Senior High School. Posted: 6/28/2016. Salary: \$3,075. Effective: 2016—2017 School Year. 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. CATA

- 1) Dimitri, Lauren, Teacher for Friendship Elementary School. Effective: 8/29/2016—12/22/2016.
- 2) Russo, Maria, Teacher for Coatesville Area Senior High School. Effective: 8/23/2016—10/21/2016.

4. **Voluntary Transfers:**

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

a. CATA

- 1) McKim, Lena, move from Social Studies Teacher for North Brandywine Middle School to Social Studies Teacher for Coatesville Area Senior High School. Effective: 2016—2017 School Year.

5. **Creation of New Positions**

**RECOMMENDED MOTION:** That the Board of School Directors approve the creation of two (2) Title I Reading Specialists to be funded by Title I grant money for the duration of the 2016-2017 school year.

**W. Human Resources Addendum**

**RECOMMENDED MOTION:** That the Board of School Directors approve the following Human Resources Addendum, as outlined below:

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

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

a. CATSS

- 1) Cook, Laurie, 6.5 Hour Special Education One on One Aide for Coatesville Area Senior High School 9/10 Center. Letter Dated: 8/8/2016. Reason: Personal. Effective: 8/22/2016.
- 2) Trolio, Natalie, 6.5 Aide for Rainbow Elementary. Letter Dated: 7/29/2016. Reason: Personal. Effective: 7/29/2016.

b. FEDERATION

- 1) Corbitt, Vincent, B-Custodian for Coatesville High School. Letter Dated: 7/27/2016. Reason: Personal. Effective: 8/12/2016.

c. EXTRA DUTY

- 1) Glah, Sarah, 8<sup>th</sup> Grade Girls' Soccer Coach for Scott Middle School. Letter Dated: 8/4/2016. Reason: Personal. Effective: 8/4/2016.

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

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

a. ADMINISTRATION

- 1) Roberts, Eugenia, Principal for Coatesville Area School District Cyber Academy. For purposes of clarity and completeness in the School District's records, the last Board approved position for Ms. Roberts was as a Principal for Gordon Early Literacy Center, but Ms. Roberts has been functioning in the position of Principal of the Cyber Academy. Salary: \$118,026.10. Degree: Ed.D—Education/Leadership, Wilmington University. MS—Education, Widener University. BS—Criminal Justice/Sociology, University of Delaware. Certification: Principal K-12, Home and School Visitor.
- 2) Leavey, Siobhan, Director of Pupil Services for Coatesville Area School District. Posted: 10/30/2015. Salary: \$128,000. Degree: Ed.D—Educational Leadership, Immaculata University. MS—Elementary Education, St. Joseph's University. MS—Environmental and Safety, St. Joseph's University. BS—Public Administration, St. Joseph's University. Certification: Elementary K-6, Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.



b. CATA

- 1) Douglas, Itasha, ESL Teacher for Rainbow Elementary. Posted: 7/05/2016. Salary: \$79,333. Step: 14. Level: M+60. Tenured Professional Contract. Degree: BA History & Spanish, University of Maryland; MA History, West Chester University; Doctorate Philosophy, Education and Higher Education Administration, Capella University. Spanish PK-12, Social Studies 7-12, ESL K-12, Principal K-12 Certifications. Effective: 2016-2017 School Year. Professional Contract. Internal Candidate.
- 2) Kontopodias, Kaitlyn, Special Education Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 2/1/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Special Education/Elementary Education, Kutztown University. Certifications: Elementary K-6, Special Education N-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Gober, Nancy, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$45,133. Step: 1. Level: M. Temporary Professional Contract. Degree: MS—Early Childhood Education, Arcadia University. BA—Early Childhood Education, Neumann University. Certifications: Early Childhood N-3, Elementary K-6. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 4) Hinkleman, Stephanie, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$46,133. Step: 1. Level: M. Temporary Professional Contract. Degree: MS—Education, Cabrini College. BS—Urban Early and Middle Childhood Education, Penn State University. Certifications: Elementary K-6, Early Childhood N-3. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Kamara, Kara, Special Education Teacher for King’s Highway Elementary School. Posted: 7/14/2016. Salary: \$51,233. Step: 4. Level: M. Temporary Professional Contract. Degree: MS—Education, St. Joe’s University. BA—Psychology, West Chester University. Certifications: Elementary K-6, Special Education N-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 6) McKay, Todd, World Language Teacher for Coatesville Area Senior High School. Posted: 07/15/2016. Salary: \$78,633. Step 17, Level: M. Professional Contract. Degree: BS Education, Spanish, West Chester University; MS Education Spanish, West Chester University. Spanish PK-12 Certification. Effective: 2016-2017 School Year. SP4: Approved. Pending 168s. Professional Contract.
- 7) Schlosser, Thora, Special Education Teacher for Coatesville Area Senior High School. Posted: 12/2/2015. Salary: \$44,933. Step: 2. Level: B. Temporary Professional Contract. Degree: BS—Health and Physical Education, West Chester University. Certifications: Special Education PK-12, Elementary K-6. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

- 8) Stine, Heather, Elementary Teacher for Caln Elementary School. Posted: 7/21/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Early Childhood Education, St. Joseph’s University. Certifications: PK-4, Special Education PK-8. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 9) Sturgeon, Kathleen, Elementary Teacher for Caln Elementary School. Posted: 7/21/2016. Salary: \$44,933. Step: 2. Level: B. Temporary Professional Contract. Degree: BS—Elementary/Special Education, Temple University. Certifications: Special Education PK-12, Elementary K-6. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 10) Taggart, Amber, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, Millersville University. Certifications: Early Childhood PK-4, Special Education PK-8. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 11) Yi, James, Elementary Teacher for Caln Elementary School. Posted: 5/12/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Elementary Education/Early Childhood Education, Temple University. Certifications: Elementary K-6, Early Childhood N-3. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Brazzle, Steve, Assistant Varsity Football Coach for Coatesville Area Senior High School. Posted: 7/12/2016. Salary: \$4,062.14. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

d. VOLUNTEER

- 1) Cantafio, James, Volunteer Football Coach for Coatesville Area Senior High School. Effective: 2016—2017 School Year. SP4: Approved **with the terms and conditions, as presented.**

**Friendly Amendment:**

**RECOMMENDED MOTION:** That the Board of School Directors approve the volunteer, James Cantafio, as Volunteer Football Coach for the Coatesville Area Senior High School. Effective: 2016-2017 School Year. SP4: Approved with the terms and conditions as presented.

|  |
|--|
| Friendly Amendment<br>Volunteer Coach<br>James Cantafio<br><br>Approved<br><br>Vote: 7-1-0<br>Opposed: Siedenbuehl |
|--|

Motion: Laurie Knechtt

Second: Stuart Deets

Vote: 7-1-0

Opposed: Siedenbuehl

**Amended Motion:**

Cantafio, James, Volunteer Football Coach for Coatesville Area Senior High School. Effective: 2016—2017 School Year. SP4: Approved **with the terms and conditions, as presented.**

|   |
|---|
| Amended Motion<br>Volunteer Coach-Cantafio<br><br>Approved<br><br>Vote: 5-3-0<br>Opposed: Thompson,<br>Siedenbuehl & Wuertz |
|---|

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 5-3-0

Opposed: Thompson, Wuertz & Siedenbuehl

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

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

a. ADMINISTRATION

- 1) Hydutsky, Domenica, Teacher for Scott Middle School. Effective: 9/12/2016—12/23/2016.

b. FEDERATION

- 1) Ross, Rick, Head Custodian for Scott Middle School. Effective: 7/25/16—9/15/16.

4. **Voluntary Transfers:**

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

a. ADMINISTRATION

- 1) Miles, Bridgette, move from Assistant Principal for North Brandywine Middle School to Preschool Administrator (Assistant Principal) for Gordon Early Literacy Center. Effective: 2016—2017 School Year.

Voluntary Transfer  
Bridgette Miles  
Approved  
Vote: 8-0-0

Motion: Laurie Knecht                      Second: Deborah Thompson

Vote: 8-0-0

W. **Human Resources Addendum – Motion Items 1 - 3 (Excluding 2. d. 1)**  
(cont.)

Human Resources Addendum  
Items 1 - 3  
Approved  
Vote: 8-0-0

Motion: Stuart Deets                      Second: Deborah Thompson

Vote: 8-0-0

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

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

Fee Waiver Request  
Approved  
Vote: 8-0-0

Motion: Stuart Deets                      Second: Deborah Thompson

Vote: 8-0-0

Y. **Installation of Baseball Field - Caln Elementary School**

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

Install Baseball Field  
Approved  
Vote: 8-0-0

Motion: Stuart Deets                      Second: Brenda Geist

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.

*None*

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:28 p.m. on a motion by Ann Wuertz.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Ronald G. Kabonick, School Board Secretary

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

*Agenda Enclosure*

*Minutes to Approve*

*August 18, 2016*

**COATESVILLE AREA SCHOOL DISTRICT  
SPECIAL SCHOOL BOARD MEETING MINUTES  
COATESVILLE AREA SENIOR HIGH SCHOOL AUDITORIUM  
AUGUST 18, 2016 - 5:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 5:00 P.M.**

**2. PURPOSE OF MEETING**

The purpose of the meeting is to approve administrative positions, and to take action on any other matters which may come before the School Board.

**3. READING OF MISSION STATEMENT**

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

**4. ADVISEMENT**

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

**5. ROLL CALL**

**Board of School Directors**

|   |                                  |
|---|----------------------------------|
| Dean A. Snyder, President - present     | (Operations Committee)           |
| Ann M. Wuertz, Vice President - present | (Education & Policy Committees)  |
| Stuart C. N. Deets - present            | (Finance Committee)              |
| Brenda L. Geist - present               | (Operations Committee)           |
| Bashera Grove - absent                  | (Policy Committee)               |
| James Hills - present                   | (Education & Finance Committees) |
| Laurie C. Knecht - present              | (Operations Committee)           |
| Thomas Siedenbuehl - absent             | (Finance & Policy Committees)    |
| Deborah L. Thompson - present           | (Education Committee)            |

**General Counsel**

Judy Shopp, Esquire - 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  
Dr. Siobhan Leavy, Director of Pupil Services - absent  
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**

### **PUBLIC COMMENT ON AGENDA ITEMS**

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

*None*

### **MOTION ITEMS FOR APPROVAL**

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.

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

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

**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 outlined below:

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

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

a. CATA

- 1) Doherty, Katherine, Guidance Counselor for Reeceville Elementary School. Letter Dated: 8/17/2016. Reason: Personal. Effective: 10/14/2016.
- 2) VanDerKwast, Lindsey, English Teacher for Coatesville Intermediate High School. Letter Dated: 8/9/2016. Reason: Personal. Effective: 8/9/2016.

b. CATSS

- 1) Cook, Laurie, 6.5 Hour Special Education One on One Aide for Coatesville Intermediate High School. Letter Dated: 8/8/2016. Reason: Personal. Effective: 8/22/2016.
- 2) Macolino, Colleen, 6.5 Hour Aide for Friendship Elementary School. Letter Dated: 8/10/2016. Reason: Personal. Effective: 8/10/2016.

- 3) Washington, Robin, 6.5 Hour Instructional Aide for South Brandywine Middle School. Letter Dated: 8/10/2016. Reason: Personal. Effective: 8/23/2016.

c. EXTRA DUTY

- 1) McKim, Lena, Faculty Manager for North Brandywine Middle School. Letter Dated: 8/9/2016. Reason: Personal. Effective: 8/9/2016.

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

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

a. ADMINISTRATION

- 1) Willis, Melissa, Assistant Principal for North Brandywine Middle School. Posted: 6/10/2016. Salary: \$90,000. Degree: M.Ed.-School Leadership, Wilmington University. BS—Elementary Education, Shippensburg University. Certifications: Elementary K-6, Principal K-12 *pending completion of all required paperwork*. Effective: TBD. SP4: Approved. Pending 168 Forms.

Motion: Dean Snyder

Second: Laurie Knecht

Vote: 7-0-0

b. CATA

- 1) Anderson, Kathryn, 3<sup>rd</sup> Grade Long Term Substitute for Rainbow Elementary School. Posted: 5/31/2016. Salary: \$44,133. Step: 1. Level: B. Long Term Substitute Contract. Degree: BS—Nutrition, University of Massachusetts. Certification: PK-4. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Elphick, Sarah, 5<sup>th</sup> Grade Teacher for King's Highway Elementary School. Posted: 8/12/2016. Salary: \$45,133. Step: 1. Level: M. Temporary Professional Contract. Degree: MS—Reading Specialist, Kutztown University. BS—Elementary Education, Millersville University. Certifications: Early Childhood N-3, Elementary K-6, Reading Specialist PK-12. Effective: 8/22/2016. SP4: Approved. Pending 168 Forms.
- 3) Finn, Lawrence, Special Education Teacher for Coatesville Area Senior High School. Posted: 12/5/2015. Salary: \$52,833. Step: 5. Level: M. Temporary Professional Contract. Degree: MS—Education, Neumann University. BA—Liberal Arts, Neumann University. Certifications: Special Education PK-12, Elementary K-6, Mid-Level English 6-9. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 4) Lombardo, Christine, Special Education Co-Teacher for Coatesville Area Senior High School. Posted: 12/2/2015. Salary: \$56,833. Step: 10. Level: B. Professional Contract. Degree: BA—Liberal Arts and Sciences, Virginia Tech. Certifications: Social Studies 7-12, Elementary K-6. Effective: TBD. SP4: Approved. Pending 168 Forms.



- 5) Martz, Susan, Guidance Counselor for Coatesville Area Senior High School. Posted: 7/28/2016. Salary: \$59,033. Step: 7. Level: M. Professional Contract. Degree: BA—English & Communications, Alvernia University; MS—Education, University of Pennsylvania. Certifications: School Counselor K-6, School Counselor 7-12, English 7-12, Elementary K-6. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 6) Masciandaro, Victoria, Special Education Teacher for Coatesville Intermediate High School. Posted: 6/14/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BA—Education, Immaculata University. Certifications: Early Childhood N-3, Special Education PK-12. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 7) Patterson, Ashley, School Psychologist for Coatesville Area School District. Posted: 12/2/2015. Salary: \$49,933. Step: 4. Level: M. Temporary Professional Contract. Degree: MA—Counseling Psychology with a concentration in School Psychologist, Immaculata University. BS—Counseling and Human Services, University of Scranton. Certification: School Psychologist PK-12. Effective: 9/26/2016. SP4: Approved. Pending 168 Forms.
- 8) Pumo, Tracee, Special Education Teacher for North Brandywine Middle School. Posted: 3/31/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, Millersville University. Certifications: Elementary K-6, Special Education PK-8. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.
- 9) Turley, Daniel, Art Teacher for Coatesville Intermediate High School. Posted: 7/27/2016. Salary: \$61,633. Step: 11. Level: M. Professional Contract. Degree: MA—Teaching/Visual Arts, The University of Arts. BA—Fine Arts, The University of the Arts. Certifications: Art K-12, Technology Education. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Herr, Ashley, Faculty Manager for South Brandywine Middle School. Posted: 11/17/2015. Salary: \$4,606.50. Effective: 8/23/2016.

3. Voluntary Transfers:

**RECOMMENDED MOTION:** That the Board of School Directors approve the Voluntary Transfers of:

a. CATA

- 1) Henry, Damien, move from Elementary Teacher for King's Highway Elementary School to 6<sup>th</sup> Grade English Language Arts Teacher for North Brandywine Middle School. Effective: 8/22/2016.
- 2) Ohar, Chad, move from Elementary Teacher for Caln Elementary School to 6<sup>th</sup> Grade Language Arts Teacher for South Brandywine Middle School. Effective: 8/22/2016.

4. **Corrections:**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Corrections of:

- 1) Miller, Victoria, Preschool Teacher for Gordon Early Literacy Center. Posted: 7/13/2016. Salary: \$46,033. Step: 2. Level: B. Temporary Professional Contract. Degree: BS—Elementary and Kindergarten Education, Penn State University. Certifications: Early Childhood N-3, Elementary K-6. Effective: 2016—2017 School Year. SP4: Approved. Pending 168 Forms.

Motion Items B. 1. a. b. c., 2. b. c., and 3. a. were ratified under one vote:

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

**PUBLIC COMMENT**

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

*None*

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 5:10 p.m. on a motion by Laurie Knecht and seconded by Brenda Geist.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Ronald G. Kabonick, School Board Secretary

*Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file or you may visit our website to view the video of this meeting.*

# *Bills Payable*

*August 6<sup>th</sup> to 19th 2016*

*Submitted: August 23, 2016*

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #                                       | Tran Date  | Tran #      | PO No.   | Invoice #   | Account Code                    | A.S.N.                 | Expended Amt           |
|---|------------|-------------|----------|-------------|---------------------------------|------------------------|------------------------|
| 00005108                                      | 08/16/2016 | M0839000001 |          |             | 10-2660-350-000-00-000-000-0000 |                        | -125.00                |
| Vendor: 0169 - CALN TOWNSHIP                  |            |             |          |             | Remit # 1                       | Check Date: 08/16/2016 | Check Amount: -125.00  |
| 00007519                                      | 08/08/2016 | C0823000003 |          |             | 10-0462-027-PAY-00-000-000-0000 | 100462027PAY           | 191.27                 |
| Vendor: 0026 - AFLAC                          |            |             |          |             | Remit # 1                       | Check Date: 08/08/2016 | Check Amount: 191.27   |
| 00007520                                      | 08/08/2016 | C0823000004 |          |             | 10-0462-020-PAY-00-000-000-0000 | 100462020PAY           | 1,195.93               |
| Vendor: 0229 - CITADEL CREDIT UNION           |            |             |          |             | Remit # 1                       | Check Date: 08/08/2016 | Check Amount: 1,195.93 |
| 00007521                                      | 08/08/2016 | C0823000002 |          |             | 10-0462-029-PAY-00-000-000-0000 | 100462029PAY           | 444.24                 |
| Vendor: 1218 - SECURITY BENEFIT COMPANIES     |            |             |          |             | Remit # 1                       | Check Date: 08/08/2016 | Check Amount: 444.24   |
| 00007522                                      | 08/08/2016 | C0823000006 |          |             | 10-0462-023-PAY-00-000-000-0000 | 100462023PAY           | 100.00                 |
| Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION |            |             |          |             |                                 | Check Date: 08/08/2016 | Check Amount: 100.00   |
| 00007523                                      | 08/08/2016 | C0823000007 |          |             | 10-0462-020-PAY-00-000-000-0000 | 100462020PAY           | 5,967.52               |
| Vendor: 1294 - TEAMSTERS LOCAL 384            |            |             |          |             | Remit # 2                       | Check Date: 08/08/2016 | Check Amount: 5,967.52 |
| 00007524                                      | 08/08/2016 | C0823000001 |          |             | 10-0462-019-PAY-00-000-000-0000 | 100462019PAY           | 4,773.37               |
| Vendor: 1886 - TSA CONSULTING GROUP INC       |            |             |          |             | Remit # 1                       | Check Date: 08/08/2016 | Check Amount: 4,773.37 |
| 00007525                                      | 08/08/2016 | C0823000005 |          |             | 10-0462-022-PAY-00-000-000-0000 | 100462022PAY           | 12.00                  |
| Vendor: 1387 - UNITED WAY OF CHESTER COUNTY   |            |             |          |             | Remit # 1                       | Check Date: 08/08/2016 | Check Amount: 12.00    |
| 00007526                                      | 08/09/2016 | L0824300001 | 17007954 | 310899      | 10-0421-990-000-00-000-000-0000 | 100421990              | 40.66                  |
| 00007526                                      | 08/09/2016 | C0824500001 | 16007325 | 310886      | 10-0421-990-000-00-000-000-0000 | 100421990              | 123.97                 |
| Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC   |            |             |          |             | Remit # 2                       | Check Date: 08/09/2016 | Check Amount: 164.63   |
| 00007527                                      | 08/12/2016 | L0830300034 | 17007855 | 153263      | 10-2620-432-000-00-000-000-0000 |                        | 1,414.84               |
| 00007527                                      | 08/12/2016 | L0830300035 | 17007855 | 153262      | 10-2620-432-000-00-000-000-0000 |                        | 323.60                 |
| Vendor: 0012 - ACCOMMODATION MOLLEN           |            |             |          |             | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 1,738.44 |
| 00007528                                      | 08/12/2016 | C0830700001 | 16007053 | 3282715     | 10-0421-990-000-00-000-000-0000 | 100421990              | 119.70                 |
| Vendor: 0110 - BARNES & NOBLE                 |            |             |          |             | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 119.70   |
| 00007529                                      | 08/12/2016 | L0830300047 | 17007883 | 4207-0 7/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 112.13                 |
| Vendor: 0170 - CALN TOWNSHIP / CTMA           |            |             |          |             | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 112.13   |
| 00007530                                      | 08/12/2016 | L0830300002 | 17007856 | 287590784   | 10-2620-610-000-00-000-000-0000 |                        | 148.92                 |
| 00007530                                      | 08/12/2016 | L0830300003 | 17007868 | 287594116   | 10-2620-610-000-00-000-000-0000 |                        | 148.92                 |
| Vendor: 2093 - CINTAS CORPORATION NO 2        |            |             |          |             | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 297.84   |
| 00007531                                      | 08/12/2016 | C0830700002 | 16006866 | E/R 3/21/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 63.29                  |
| 00007531                                      | 08/12/2016 | C0830700003 | 16006866 | E/R 4/15/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 229.35                 |
| Vendor: 0304 - DARIAN N SMITH                 |            |             |          |             | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 292.64   |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                            | A.S.N.               | Expended Amt     |
|---|------------|-------------|----------|-----------------|---|----------------------|------------------|
| 00007532  | 08/12/2016 | L0830300004 | 17007783 | 6374784         | 10-1110-610-000-22-530-120-000-0000     |                      | 228.20           |
| 00007532  | 08/12/2016 | L0830300005 | 17007783 | 6374784         | 10-1110-610-000-23-530-120-000-0000     |                      | 228.20           |
| 00007532  | 08/12/2016 | L0830300006 | 17007783 | 6374784         | 10-1110-610-000-24-530-120-000-0000     |                      | 228.19           |
| <b>Vendor: 1225 - DICK BLICK COMPANY</b>                  |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>684.59</b>    |
| 00007533  | 08/12/2016 | L0824400017 | 17007689 | E/R 5/4/16      | 10-0421-990-000-00-000-000-0000         | 100421990            | 164.27           |
| <b>Vendor: 0418 - ELIZABETH MCKEE</b>                     |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>164.27</b>    |
| 00007534  | 08/12/2016 | L0830300007 | 17007887 | 1804555         | 10-2620-610-000-00-000-000-0000         |                      | 57.00            |
| <b>Vendor: 1099 - EUROFINS QC INC</b>                     |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>57.00</b>     |
| 00007535  | 08/12/2016 | L0824400020 | 17007809 | PACOA50646      | 10-2620-610-000-00-000-000-0000         |                      | 17.47            |
| 00007535  | 08/12/2016 | L0824400021 | 17007810 | PACOA50669      | 10-2620-610-000-00-000-000-0000         |                      | 12.93            |
| 00007535  | 08/12/2016 | L0824400022 | 17007811 | PACOA50747      | 10-2620-610-000-00-000-000-0000         |                      | 120.21           |
| <b>Vendor: 0443 - FASTENAL COMPANY</b>                    |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>150.61</b>    |
| 00007536  | 08/12/2016 | L0830300042 | 17007830 | T/R 7/28/16     | 10-0421-990-000-00-000-000-0000         | 100421990            | 86.25            |
| <b>Vendor: 0448 - FELESHA L FOGG</b>                      |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>86.25</b>     |
| 00007537  | 08/12/2016 | L0830300043 | 17007942 | 185064          | 10-0421-990-000-00-000-000-0000         | 100421990            | 56.24            |
| <b>Vendor: 6144 - FINDAWAY WORLD LLC</b>                  |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>56.24</b>     |
| 00007538  | 08/12/2016 | L0830300001 | 17007447 | 5693            | 10-2611-330-000-00-000-000-0000         |                      | 20,051.75        |
| <b>Vendor: 6511 - Facilities Management Systems, Inc.</b> |            |             |          |                 | <b>Check Date: 08/12/2016</b>           | <b>Check Amount:</b> | <b>20,051.75</b> |
| 00007539  | 08/12/2016 | L0830300008 | 17007884 | 1453603-01      | 10-2620-610-000-00-000-000-0000         |                      | 30.15            |
| 00007539  | 08/12/2016 | L0830300009 | 17007859 | 1453012-01      | 10-2620-610-000-00-000-000-0000         |                      | 24.47            |
| <b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>      |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>54.62</b>     |
| 00007540  | 08/12/2016 | L0824400019 | 17007734 | COATSVIL-160715 | 10-2832-330-000-00-000-000-0000         |                      | 1,145.20         |
| <b>Vendor: 0530 - HEALTH ADVOCATE INC</b>                 |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>1,145.20</b>  |
| 00007541  | 08/12/2016 | L0830300038 | 17007433 | 60551           | 10-2250-810-000-34-610-000-000-0000     |                      | 295.00           |
| <b>Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS.</b>      |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>295.00</b>    |
| 00007542  | 08/12/2016 | L0824400023 | 17007733 | 0165258-IN      | 10-2620-610-000-00-000-000-0000         |                      | 4,206.50         |
| <b>Vendor: 0567 - IRIS COMPANIES LTD</b>                  |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>4,206.50</b>  |
| 00007543  | 08/12/2016 | L0824400027 | 17007889 | E/R 7/13/16     | 10-2350-330-000-00-000-000-0000         |                      | 388.20           |
| <b>Vendor: 6186 - JUDY SHOPP</b>                          |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>388.20</b>    |
| 00007544  | 08/12/2016 | L0830300072 | 17007707 | 30257392        | 10-0421-990-000-00-000-000-0000         | 100421990            | 41.00            |
| <b>Vendor: 0710 - KEEN COMPRESSED GAS COMPANY</b>         |            |             |          |                 | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>41.00</b>     |
| 00007545  | 08/12/2016 | L0830300048 | 17007860 | 1082            | 10-0421-990-000-00-000-000-0000         | 100421990            | 22.56            |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                        | A.S.N.                        | Expended Amt                  |
|--|------------|-------------|----------|--------------|-------------------------------------|-------------------------------|-------------------------------|
| <b>Vendor: 0746 - KRUPANSKY FENCING</b>                      |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 22.56</b>    |
| 00007546   | 08/12/2016 | L0830300010 | 17007861 | 0061290      | 10-2650-433-000-00-000-000-0000     |                               | 409.95                        |
| 00007546   | 08/12/2016 | L0830300011 | 17007861 | 0061291      | 10-2650-433-000-00-000-000-0000     |                               | 564.93                        |
| <b>Vendor: 6102 - LEEDSWEST INVESTMENT GROUP</b>             |            |             |          |              |                                     | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 974.88</b>   |
| 00007547   | 08/12/2016 | L0830300012 | 17007428 | 94476639 RI  | 10-1110-610-000-22-550-000-000-0000 |                               | 19.58                         |
| 00007547   | 08/12/2016 | L0830300013 | 17007428 | 94476639 RI  | 10-1110-610-000-23-550-000-000-0000 |                               | 19.58                         |
| 00007547   | 08/12/2016 | L0830300014 | 17007428 | 94476639 RI  | 10-1110-610-000-24-550-000-000-0000 |                               | 19.59                         |
| <b>Vendor: 0793 - LINDENMEYR MUNROE</b>                      |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 58.75</b>    |
| 00007548   | 08/12/2016 | L0824400026 | 17007748 | T/R 7/26/16  | 10-1110-240-000-10-000-000-000-0000 |                               | 92.25                         |
| <b>Vendor: 0795 - LISA A GATANO-SWISHER</b>                  |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 92.25</b>    |
| 00007549   | 08/12/2016 | L0824400018 | 17007784 | T/R 7/26/16  | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 4,095.00                      |
| <b>Vendor: 4089 - MARY G CONLAN</b>                          |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 4,095.00</b> |
| 00007550   | 08/12/2016 | C0830700004 | 16007330 | 53001        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 938.22                        |
| 00007550   | 08/12/2016 | C0830700005 | 16007330 | 53354        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 952.97                        |
| 00007550   | 08/12/2016 | C0830700006 | 16007330 | 53596        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 908.71                        |
| 00007550   | 08/12/2016 | C0830700007 | 16007330 | 53716        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 944.11                        |
| 00007550   | 08/12/2016 | C0830700008 | 16007330 | 53830        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 944.11                        |
| 00007550   | 08/12/2016 | C0830700009 | 16007330 | 53954        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 944.11                        |
| 00007550   | 08/12/2016 | C0830700010 | 16007330 | 54075        | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 944.11                        |
| <b>Vendor: 5002 - MONARCH STAFFING</b>                       |            |             |          |              |                                     | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 6,576.34</b> |
| 00007551   | 08/12/2016 | L0830300049 | 17007867 | 5-857308     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 45.64                         |
| 00007551   | 08/12/2016 | L0830300050 | 17007867 | 5-856871     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 188.79                        |
| 00007551   | 08/12/2016 | L0830300051 | 17007867 | 5-852936     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 64.74                         |
| 00007551   | 08/12/2016 | L0830300052 | 17007867 | 5-856455     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 8.37                          |
| 00007551   | 08/12/2016 | L0830300053 | 17007867 | 5-856465     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 88.98                         |
| <b>Vendor: 0933 - NAPA AUTO PARTS</b>                        |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 396.52</b>   |
| 00007552   | 08/12/2016 | C0830700038 | 16007252 | 00000483     | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 1,600.00                      |
| <b>Vendor: 6549 - NATIONAL COUNCIL FOR BEHAVIORAL HEALTH</b> |            |             |          |              |                                     | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 1,600.00</b> |
| 00007553   | 08/12/2016 | L0830300017 | 17007521 | 852709421001 | 10-1110-610-000-10-230-000-000-0000 |                               | 149.99                        |
| 00007553   | 08/12/2016 | L0830300018 | 17007521 | 852709423001 | 10-1110-610-000-10-230-000-000-0000 |                               | 12.45                         |
| 00007553   | 08/12/2016 | L0830300019 | 17007521 | 852709420001 | 10-1110-610-000-10-230-000-000-0000 |                               | 883.61                        |
| <b>Vendor: 0965 - OFFICE DEPOT</b>                           |            |             |          |              | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 1,046.05</b> |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #                                | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                    | A.S.N.                 | Expended Amt            |
|--|------------|-------------|----------|-----------------|---------------------------------|------------------------|-------------------------|
| 00007554                               | 08/12/2016 | L0830300020 | 17007757 | AUG 2016        | 10-2260-610-000-10-000-000-0000 |                        | 213.00                  |
| Vendor: 0998 - PAGE 1 PUBLISHERS INC   |            |             |          |                 | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 213.00    |
| 00007555                               | 08/12/2016 | L0830300021 | 17007869 | 6360900209 7/16 | 10-2620-422-000-00-000-000-0000 |                        | 14,260.17               |
| 00007555                               | 08/12/2016 | L0830300022 | 17007870 | 1102501105 7/16 | 10-2620-621-000-00-000-000-0000 |                        | 75.69                   |
| 00007555                               | 08/12/2016 | L0830300023 | 17007882 | 3587800906 7/16 | 10-2620-422-000-00-000-000-0000 |                        | 2,027.53                |
| 00007555                               | 08/12/2016 | L0830300024 | 17007882 | 8214801206 7/16 | 10-2620-422-000-00-000-000-0000 |                        | 493.66                  |
| 00007555                               | 08/12/2016 | L0830300057 | 17007821 | 1716601904 3/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 1,223.65                |
| 00007555                               | 08/12/2016 | L0830300058 | 17007821 | 1716601904 4/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 955.20                  |
| 00007555                               | 08/12/2016 | L0830300059 | 17007821 | 1716601904 5/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 910.54                  |
| 00007555                               | 08/12/2016 | L0830300061 | 17007873 | 1466005079 3/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 177.09                  |
| 00007555                               | 08/12/2016 | L0830300062 | 17007873 | 1466005079 4/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 166.17                  |
| 00007555                               | 08/12/2016 | L0830300063 | 17007873 | 1466005079 5/16 | 10-0421-990-000-00-000-000-0000 | 100421990              | 163.35                  |
| Vendor: 1039 - PECO ENERGY             |            |             |          |                 | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 20,453.05 |
| 00007556                               | 08/12/2016 | L0824400025 | 17007808 | 15209           | 10-2620-431-000-00-000-000-0000 |                        | 1,140.00                |
| Vendor: 1071 - PIPE DATA VIEW SERVICES |            |             |          |                 | Remit # 1                       | Check Date: 08/12/2016 | Check Amount: 1,140.00  |
| 00007557                               | 08/12/2016 | L0830300025 | 17007677 | 7810951         | 10-1110-610-000-22-550-000-0000 |                        | 118.87                  |
| 00007557                               | 08/12/2016 | L0830300026 | 17007677 | 7810951         | 10-1110-610-000-23-550-000-0000 |                        | 118.87                  |
| 00007557                               | 08/12/2016 | L0830300027 | 17007677 | 7810951         | 10-1110-610-000-24-550-000-0000 |                        | 118.86                  |
| 00007557                               | 08/12/2016 | L0830300028 | 17007677 | 7817038         | 10-1110-610-000-22-550-000-0000 |                        | 361.79                  |
| 00007557                               | 08/12/2016 | L0830300029 | 17007677 | 7817038         | 10-1110-610-000-23-550-000-0000 |                        | 361.77                  |
| 00007557                               | 08/12/2016 | L0830300030 | 17007677 | 7817038         | 10-1110-610-000-24-550-000-0000 |                        | 361.79                  |
| 00007557                               | 08/12/2016 | C0830700013 | 16006888 | 453422          | 10-0421-990-000-00-000-000-0000 | 100421990              | -8.16                   |
| 00007557                               | 08/12/2016 | C0830700014 | 16006888 | 453421          | 10-0421-990-000-00-000-000-0000 | 100421990              | -239.82                 |
| 00007557                               | 08/12/2016 | C0830700015 | 16006888 | 6087507         | 10-0421-990-000-00-000-000-0000 | 100421990              | 239.82                  |
| 00007557                               | 08/12/2016 | C0830700016 | 16006888 | 6541712         | 10-0421-990-000-00-000-000-0000 | 100421990              | 239.82                  |
| 00007557                               | 08/12/2016 | C0830700017 | 16006888 | 6020525         | 10-0421-990-000-00-000-000-0000 | 100421990              | 128.46                  |
| 00007557                               | 08/12/2016 | C0830700018 | 16006888 | 6082080         | 10-0421-990-000-00-000-000-0000 | 100421990              | 63.24                   |
| 00007557                               | 08/12/2016 | C0830700019 | 16006888 | 6028586         | 10-0421-990-000-00-000-000-0000 | 100421990              | 1,340.82                |
| 00007557                               | 08/12/2016 | C0830700020 | 16006888 | 6026640         | 10-0421-990-000-00-000-000-0000 | 100421990              | 62.28                   |
| 00007557                               | 08/12/2016 | C0830700021 |          | 3936396         | 10-0421-990-000-00-000-000-0000 | 100421990              | 87.92                   |
| 00007557                               | 08/12/2016 | C0830700022 |          | 441512          | 10-0421-990-000-00-000-000-0000 | 100421990              | -87.92                  |
| 00007557                               | 08/12/2016 | C0830700023 | 16005083 | 2640152         | 10-0421-990-000-00-000-000-0000 | 100421990              | 44.99                   |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                            | A.S.N.               | Expended Amt      |
|--|------------|-------------|----------|----------------|---|----------------------|-------------------|
| 00007557   | 08/12/2016 | C0830700024 | 16005083 | 298062         | 10-0421-990-000-00-000-000-0000         | 100421990            | -44.99            |
| 00007557   | 08/12/2016 | C0830700025 | 16006126 | 6162520        | 10-0421-990-000-00-000-000-0000         | 100421990            | 480.56            |
| 00007557   | 08/12/2016 | C0830700026 | 16006126 | 441343         | 10-0421-990-000-00-000-000-0000         | 100421990            | -480.56           |
| 00007557   | 08/12/2016 | C0830700027 | 16006889 | 6082081        | 10-0421-990-000-00-000-000-0000         | 100421990            | 53.92             |
| 00007557   | 08/12/2016 | C0830700028 | 16006889 | 6028588        | 10-0421-990-000-00-000-000-0000         | 100421990            | 112.41            |
| 00007557   | 08/12/2016 | C0830700029 | 16006890 | 6534852        | 10-0421-990-000-00-000-000-0000         | 100421990            | 102.18            |
| 00007557   | 08/12/2016 | C0830700030 | 16006890 | 6541105        | 10-0421-990-000-00-000-000-0000         | 100421990            | 246.36            |
| 00007557   | 08/12/2016 | C0830700031 | 16006890 | 6538171        | 10-0421-990-000-00-000-000-0000         | 100421990            | 28.79             |
| 00007557   | 08/12/2016 | C0830700032 | 16006890 | 6470432        | 10-0421-990-000-00-000-000-0000         | 100421990            | 359.86            |
| 00007557   | 08/12/2016 | C0830700033 | 16006891 | 6028587        | 10-0421-990-000-00-000-000-0000         | 100421990            | 450.71            |
| 00007557   | 08/12/2016 | C0830700034 | 16006891 | 6045333        | 10-0421-990-000-00-000-000-0000         | 100421990            | 163.19            |
| 00007557   | 08/12/2016 | C0830700035 | 16006952 | 6026637        | 10-0421-990-000-00-000-000-0000         | 100421990            | 11.50             |
| 00007557   | 08/12/2016 | C0830700036 | 16006952 | 6136852        | 10-0421-990-000-00-000-000-0000         | 100421990            | 373.32            |
| 00007557   | 08/12/2016 | C0830700037 | 16007388 | 6880389        | 10-0421-990-000-00-000-000-0000         | 100421990            | 614.32            |
| <b>Vendor: 1103 - QUILL CORPORATION</b>              |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>5,784.97</b>   |
| 00007558   | 08/12/2016 | L0830300056 | 17007901 | 000262084 7/16 | 10-2620-411-000-00-000-000-0000         |                      | 599.04            |
| 00007558   | 08/12/2016 | L0830300064 | 17007925 | 000255202 6/16 | 10-0421-990-000-00-000-000-0000         | 100421990            | 648.96            |
| <b>Vendor: 1994 - REPUBLIC SERVICES INC</b>          |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>1,248.00</b>   |
| 00007559   | 08/12/2016 | L0830300031 | 17007866 | 70536730       | 10-2620-610-000-00-000-000-0000         |                      | 741.41            |
| <b>Vendor: 1183 - SAFETY KLEEN CORP</b>              |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>741.41</b>     |
| 00007560   | 08/12/2016 | C0830700011 | 16006793 | 17216          | 10-0421-990-000-00-000-000-0000         | 100421990            | 1,999.59          |
| 00007560   | 08/12/2016 | C0830700012 | 16006799 | 17213          | 10-0421-990-000-00-000-000-0000         | 100421990            | 1,998.65          |
| <b>Vendor: 1201 - SCHOLASTIC BOOK FAIRS</b>          |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>3,998.24</b>   |
| 00007561   | 08/12/2016 | L0830300037 | 17007436 | 29314          | 10-0462-260-000-00-000-000-0000         | 100462260            | 181,016.00        |
| <b>Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS</b> |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>181,016.00</b> |
| 00007562   | 08/12/2016 | L0824400024 | 17007785 | T/R 7/26/16    | 10-1110-240-000-10-000-000-0000         |                      | 92.25             |
| <b>Vendor: 1230 - SHEILA M NORTON</b>                |            |             |          |                | <b>Remit # 1 Check Date: 08/12/2016</b> | <b>Check Amount:</b> | <b>92.25</b>      |
| 00007563   | 08/12/2016 | L0824400002 | 17007774 | 40994          | 10-0421-990-000-00-000-000-0000         | 100421990            | 454.65            |
| 00007563   | 08/12/2016 | L0824400003 | 17007773 | 42638          | 10-0421-990-000-00-000-000-0000         | 100421990            | 194.85            |
| 00007563   | 08/12/2016 | L0824400004 | 17007771 | 43225          | 10-0421-990-000-00-000-000-0000         | 100421990            | 519.60            |
| 00007563   | 08/12/2016 | L0824400005 | 17007770 | 43776          | 10-0421-990-000-00-000-000-0000         | 100421990            | 649.50            |
| 00007563   | 08/12/2016 | L0824400006 | 17007769 | 45696          | 10-0421-990-000-00-000-000-0000         | 100421990            | 454.65            |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

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| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #                               | Account Code                    | A.S.N.               | Expended Amt     |
|--|------------|-------------|----------|---|---------------------------------|----------------------|------------------|
| 00007563                                       | 08/12/2016 | L0824400007 | 17007768 | 44947                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 11,712.65        |
| 00007563                                       | 08/12/2016 | L0824400008 | 17007768 | 44947                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 5,369.20         |
| 00007563                                       | 08/12/2016 | L0824400009 | 17007766 | 44946                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 129.90           |
| 00007563                                       | 08/12/2016 | L0824400010 | 17007765 | 48646                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 584.55           |
| 00007563                                       | 08/12/2016 | L0824400011 | 17007764 | 48647                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 10,348.71        |
| 00007563                                       | 08/12/2016 | L0824400012 | 17007764 | 48647                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 5,629.01         |
| 00007563                                       | 08/12/2016 | L0824400013 | 17007763 | 52034                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 324.75           |
| 00007563                                       | 08/12/2016 | L0824400014 | 17007761 | 69604                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 9,634.25         |
| 00007563                                       | 08/12/2016 | L0824400015 | 17007761 | 69604                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 3,160.90         |
| 00007563                                       | 08/12/2016 | L0824400016 | 17007759 | 69603                                   | 10-0421-990-000-00-000-000-0000 | 100421990            | 389.70           |
| <b>Vendor: 6137 - SOURCE4TEACHERS</b>          |            |             |          | <b>Check Date: 08/12/2016</b>           |                                 | <b>Check Amount:</b> | <b>49,556.87</b> |
| 00007564                                       | 08/12/2016 | L0830300045 | 17007627 | CONSULTANT 7/16                         | 10-0421-990-000-00-000-000-0000 | 100421990            | 2,000.00         |
| 00007564                                       | 08/12/2016 | L0830300046 | 17007627 | 7/7/16                                  | 10-0421-990-000-00-000-000-0000 | 100421990            | 625.57           |
| <b>Vendor: 6565 - SUSAN F PINGEL</b>           |            |             |          | <b>Check Date: 08/12/2016</b>           |                                 | <b>Check Amount:</b> | <b>2,625.57</b>  |
| 00007565                                       | 08/12/2016 | L0830300071 | 17007941 | 111                                     | 10-0421-990-000-00-000-000-0000 | 100421990            | 48.00            |
| <b>Vendor: 2074 - TAMIKA LYNETTE BURTON</b>    |            |             |          | <b>Check Date: 08/12/2016</b>           |                                 | <b>Check Amount:</b> | <b>48.00</b>     |
| 00007566                                       | 08/12/2016 | L0830300015 | 17007736 | 210823                                  | 10-1110-610-000-10-260-000-0000 |                      | 600.00           |
| 00007566                                       | 08/12/2016 | L0830300016 | 17007736 | 210823                                  | 10-1110-610-000-10-260-000-0000 |                      | 60.00            |
| <b>Vendor: 5082 - THE MARKERBOARD PEOPLE</b>   |            |             |          | <b>Check Date: 08/12/2016</b>           |                                 | <b>Check Amount:</b> | <b>660.00</b>    |
| 00007567                                       | 08/12/2016 | L0830300032 | 17007862 | 05-083609-02                            | 10-2620-442-000-00-000-000-0000 |                      | 38.00            |
| <b>Vendor: 1356 - TOTAL RENTAL</b>             |            |             |          | <b>Remit # 1 Check Date: 08/12/2016</b> |                                 | <b>Check Amount:</b> | <b>38.00</b>     |
| 00007568                                       | 08/12/2016 | L0830300033 | 17007935 | 045-160260                              | 10-2840-618-000-00-000-000-0000 |                      | 5,112.99         |
| <b>Vendor: 1376 - TYLER TECHNOLOGIES INC</b>   |            |             |          | <b>Remit # 1 Check Date: 08/12/2016</b> |                                 | <b>Check Amount:</b> | <b>5,112.99</b>  |
| 00007569                                       | 08/12/2016 | L0830300036 | 17007863 | 52193716-00                             | 10-2620-610-000-00-000-000-0000 |                      | 43.41            |
| <b>Vendor: 1383 - UNITED REFRIGERATION INC</b> |            |             |          | <b>Remit # 1 Check Date: 08/12/2016</b> |                                 | <b>Check Amount:</b> | <b>43.41</b>     |
| 00007570                                       | 08/12/2016 | L0824400001 | 17007812 | S5951680.001                            | 10-0421-990-000-00-000-000-0000 | 100421990            | 218.87           |
| <b>Vendor: 1398 - US SUPPLY CO INC</b>         |            |             |          | <b>Remit # 1 Check Date: 08/12/2016</b> |                                 | <b>Check Amount:</b> | <b>218.87</b>    |
| 00007571                                       | 08/12/2016 | L0830300054 | 17007915 | 6103837238 7/16                         | 10-2840-530-000-00-000-000-0000 |                      | 52.75            |
| 00007571                                       | 08/12/2016 | L0830300055 | 17007909 | 6103808142 7/16                         | 10-2840-530-000-00-000-000-0000 |                      | 86.84            |
| 00007571                                       | 08/12/2016 | L0830300065 | 17007908 | 6103801017 7/16                         | 10-2840-530-000-00-000-000-0000 |                      | 63.67            |
| 00007571                                       | 08/12/2016 | L0830300066 | 17007907 | 6103801379 7/16                         | 10-2840-530-000-00-000-000-0000 |                      | 79.99            |
| 00007571                                       | 08/12/2016 | L0830300067 | 17007905 | 6103801017 6/16                         | 10-0421-990-000-00-000-000-0000 | 100421990            | 31.76            |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

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| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                        | A.S.N.                        | Expended Amt                   |
|--|------------|-------------|----------|----------------|-------------------------------------|-------------------------------|--------------------------------|
| <b>Vendor: 1409 - VERIZON</b>                        |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 315.01</b>    |
| 00007572   | 08/12/2016 | L0830300068 | 17007903 | 69570283       | 10-0421-990-000-00-000-000-0000     | 100421990                     | 5,863.48                       |
| 00007572   | 08/12/2016 | L0830300069 | 17007903 | 69803840       | 10-0421-990-000-00-000-000-0000     | 100421990                     | 4,805.82                       |
| 00007572   | 08/12/2016 | L0830300070 | 17007903 | 69552177       | 10-0421-990-000-00-000-000-0000     | 100421990                     | 5,861.05                       |
| <b>Vendor: 1410 - VERIZON BUSINESS</b>               |            |             |          |                | <b>Remit # 2</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 16,530.35</b> |
| 00007573   | 08/12/2016 | L0830300044 | 17007732 | E/R 5/5/16     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 150.00                         |
| <b>Vendor: 6568 - VIRGINIA A BARBARIN</b>            |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 150.00</b>    |
| 00007574   | 08/12/2016 | L0830300039 | 17007420 | I35781410      | 10-1110-610-000-10-220-000-000-0000 |                               | 94.20                          |
| 00007574   | 08/12/2016 | L0830300040 | 17007420 | I35781410      | 10-1110-610-000-10-220-000-000-0000 |                               | 97.20                          |
| 00007574   | 08/12/2016 | L0830300041 | 17007420 | I35781410      | 10-1110-610-000-10-220-000-000-0000 |                               | 33.89                          |
| <b>Vendor: 1421 - W B MASON CO INC</b>               |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 225.29</b>    |
| 00007575   | 08/12/2016 | C0830700039 | 16007864 | 8994211        | 10-0421-990-000-00-000-000-0000     | 100421990                     | 350.00                         |
| <b>Vendor: 1442 - WESTERN PEST SERVICES</b>          |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/12/2016</b> | <b>Check Amount: 350.00</b>    |
| 00007576   | 08/19/2016 | L0839500030 | 17007980 | 307523         | 10-1110-562-000-00-000-000-0000     |                               | 5,083.89                       |
| 00007576   | 08/19/2016 | L0839500031 | 17007980 | 307523         | 10-1290-562-000-00-000-000-000-0115 |                               | 4,927.02                       |
| <b>Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO</b> |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 10,010.91</b> |
| 00007577   | 08/19/2016 | L0839500029 | 17007490 | 6491-IN-309257 | 10-3250-610-000-00-000-000-0000     |                               | 3,699.00                       |
| <b>Vendor: 0029 - AGILE SPORTS TECHNOLOGIES</b>      |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 3,699.00</b>  |
| 00007578   | 08/19/2016 | L0844400018 | 17008084 | 308259         | 10-1110-562-000-00-000-000-0000     |                               | 42,365.71                      |
| 00007578   | 08/19/2016 | L0844400019 | 17008084 | 308259         | 10-1290-562-000-00-000-000-000-0115 |                               | 24,635.10                      |
| <b>Vendor: 0030 - AGORA CYBER CHARTER SCHOOL</b>     |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 67,000.81</b> |
| 00007579   | 08/19/2016 | L0837700021 | 17007966 | R 25168        | 10-2620-610-000-00-000-000-0000     |                               | 156.00                         |
| <b>Vendor: 0040 - ALL POINTS SECURITY CO INC</b>     |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 156.00</b>    |
| 00007580   | 08/19/2016 | L0839500066 | 17007956 | 21684          | 10-2630-330-000-00-000-000-0000     |                               | 1,350.00                       |
| <b>Vendor: 6589 - ANASTASI LANDSCAPING INC</b>       |            |             |          |                |                                     | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 1,350.00</b>  |
| 00007581   | 08/19/2016 | L0839500073 | 17007548 | 4395122583     | 10-1110-610-000-10-220-000-000-0000 |                               | 249.00                         |
| 00007581   | 08/19/2016 | L0839500074 | 17007548 | 4395122583     | 10-1110-610-000-10-220-000-000-0000 |                               | 49.00                          |
| <b>Vendor: 0074 - APPLE INC</b>                      |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 298.00</b>    |
| 00007582   | 08/19/2016 | L0839500028 | 17007534 | 144353         | 10-2840-610-000-00-000-000-0000     |                               | 883.75                         |
| <b>Vendor: 0095 - AUTOMATION AIDS INC</b>            |            |             |          |                | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 883.75</b>    |
| 00007583   | 08/19/2016 | C0837100017 | 507587   | 8216           | 10-3250-810-000-00-000-000-0000     |                               | 325.00                         |
| 00007583   | 08/19/2016 | C0837100025 | 507586   | 3716           | 10-3250-810-000-00-000-000-0000     |                               | 325.00                         |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

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# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #   | Account Code                        | A.S.N.                        | Expended Amt                   |
|---|------------|-------------|----------|-------------|-------------------------------------|-------------------------------|--------------------------------|
| <b>Vendor: 0098 - AVON GROVE SPORTS BOOSTERS</b>              |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 650.00</b>    |
| 00007584  | 08/19/2016 | L0839500025 | 17007528 | 113514469   | 10-2840-758-000-00-000-000-0000     |                               | 2,899.00                       |
| 00007584  | 08/19/2016 | L0839500026 | 17007528 | 113375822   | 10-2840-758-000-00-000-000-0000     |                               | 2,159.88                       |
| 00007584  | 08/19/2016 | L0839500067 | 17007547 | 113542089   | 10-1110-751-000-10-220-000-000-0000 |                               | 55.90                          |
| 00007584  | 08/19/2016 | L0839500068 | 17007547 | 113542089   | 10-1110-751-000-10-220-000-000-0000 |                               | 54.00                          |
| <b>Vendor: 0099 - B &amp; H PHOTO VIDEO PRO-AUDIO</b>         |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 5,168.78</b>  |
| 00007585  | 08/19/2016 | L0839500020 | 17007910 | 1362        | 10-2840-340-000-00-000-000-0000     |                               | 550.00                         |
| <b>Vendor: 0101 - BALDY HILL CONSULTING</b>                   |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 550.00</b>    |
| 00007586  | 08/19/2016 | L0837700022 | 17007958 | T/R 6/28/16 | 10-1110-240-000-10-000-000-000-0000 |                               | 1,134.00                       |
| <b>Vendor: 6521 - CAITLIN CUMENS</b>                          |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 1,134.00</b>  |
| 00007587  | 08/19/2016 | L0837700030 | 17007969 | 390859      | 10-0421-990-000-00-000-000-0000     | 100421990                     | 114.65                         |
| 00007587  | 08/19/2016 | L0837700031 | 17007969 | 390859      | 10-0421-990-000-00-000-000-0000     | 100421990                     | 114.66                         |
| 00007587  | 08/19/2016 | L0837700037 | 17007906 | 389537      | 10-0421-990-000-00-000-000-0000     | 100421990                     | 8,714.64                       |
| 00007587  | 08/19/2016 | L0837700038 | 17007906 | 389536      | 10-0421-990-000-00-000-000-0000     | 100421990                     | 8,612.30                       |
| <b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>                 |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 17,556.25</b> |
| 00007588  | 08/19/2016 | L0837700032 | 17007927 | 27634       | 10-0421-990-000-00-000-000-0000     | 100421990                     | 1,649.87                       |
| <b>Vendor: 6591 - COMPLIANCE MANAGEMENT INTERNATIONAL INC</b> |            |             |          |             |                                     | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 1,649.87</b>  |
| 00007589  | 08/19/2016 | L0839500053 | 17007965 | C2016-14    | 10-1241-320-000-00-000-000-000-0115 |                               | 5,880.00                       |
| 00007589  | 08/19/2016 | L0839500054 | 17007965 | C2016-13    | 10-1241-320-000-00-000-000-000-0115 |                               | 4,240.00                       |
| <b>Vendor: 0337 - DELORES M VANDERBILT</b>                    |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 10,120.00</b> |
| 00007590  | 08/19/2016 | C0837100014 | 16006925 | 6206153     | 10-1110-610-000-10-220-000-000-0000 |                               | 41.34                          |
| 00007590  | 08/19/2016 | C0837100022 | 17007783 | 6392803     | 10-1110-610-000-22-530-120-000-0000 |                               | -1.15                          |
| 00007590  | 08/19/2016 | C0837100023 | 17007783 | 6392803     | 10-1110-610-000-23-530-120-000-0000 |                               | -1.15                          |
| 00007590  | 08/19/2016 | C0837100024 | 17007783 | 6392803     | 10-1110-610-000-24-530-120-000-0000 |                               | -1.15                          |
| <b>Vendor: 1225 - DICK BLICK COMPANY</b>                      |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 37.89</b>     |
| 00007591  | 08/19/2016 | C0844500001 | 16007121 | V1870530    | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 8,444.80                       |
| <b>Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC</b>             |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 8,444.80</b>  |
| 00007592  | 08/19/2016 | L0839500024 | 17007886 | 0000171280  | 10-2620-411-000-00-000-000-000-0000 |                               | 175.00                         |
| <b>Vendor: 1836 - EAGLE DISPOSAL OF PA INC</b>                |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 175.00</b>    |
| 00007593  | 08/19/2016 | L0837700023 | 17007964 | JULY 18-22  | 10-1241-320-000-00-000-000-000-0115 |                               | 285.00                         |
| 00007593  | 08/19/2016 | L0837700024 | 17007964 | JULY 25-29  | 10-1241-320-000-00-000-000-000-0115 |                               | 285.00                         |
| 00007593  | 08/19/2016 | L0837700025 | 17007964 | AUG 1-5     | 10-1241-320-000-00-000-000-000-0115 |                               | 285.00                         |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                        | A.S.N.        | Expended Amt |
|---|------------|-------------|----------|-----------------|-------------------------------------|---------------|--------------|
| <b>Vendor: 5054 - EASTER SEALS EASTERN PENNSYLVANIA</b> |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Check Date: 08/19/2016              | Check Amount: | 855.00       |
| 00007594  | 08/19/2016 | C0837100001 |          | 29-03-0029.0000 | 10-6111-000-000-00-000-000-0000     |               | 256.09       |
| <b>Vendor: 6604 - EDWARD J GALLUCCI</b>                 |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Check Date: 08/19/2016              | Check Amount: | 256.09       |
| 00007595  | 08/19/2016 | L0844400002 | 17007857 | 091-02WHC-2     | 10-1110-610-000-10-270-000-000-0000 |               | 550.10       |
| 00007595  | 08/19/2016 | L0844400003 | 17007857 | 091-02WHC-2     | 10-1110-610-000-10-270-000-000-0000 |               | 1,084.05     |
| 00007595  | 08/19/2016 | L0844400004 | 17007857 | 091-02WHC-2     | 10-1110-610-000-10-270-000-000-0000 |               | 256.50       |
| <b>Vendor: 1453 - FED EX KINKO'S/#0931</b>              |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 1,890.65     |
| 00007596  | 08/19/2016 | C0837100012 | 16006555 | 186818          | 10-3300-610-410-10-260-000-000-1516 |               | 284.96       |
| 00007596  | 08/19/2016 | C0837100013 | 16006555 | 185064          | 10-3300-610-410-10-260-000-000-1516 |               | 56.24        |
| <b>Vendor: 6144 - FINDAWAY WORLD LLC</b>                |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 341.20       |
| 00007597  | 08/19/2016 | L0837700004 | 17007706 | 30788           | 10-1110-610-000-10-260-000-000-0000 |               | 5,811.60     |
| 00007597  | 08/19/2016 | L0839500037 | 17007832 | 30790           | 10-1110-610-000-22-530-110-000-0000 |               | 930.15       |
| 00007597  | 08/19/2016 | L0839500038 | 17007832 | 30790           | 10-2380-751-000-23-530-000-000-0000 |               | 2,100.00     |
| 00007597  | 08/19/2016 | L0844400008 | 17007637 | 30839           | 10-2380-752-000-10-250-000-000-0000 |               | 3,048.25     |
| <b>Vendor: 5046 - FRECOM WIRELESS</b>                   |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 11,890.00    |
| 00007598  | 08/19/2016 | L0837700055 | 17007981 | G16814          | 10-0421-990-000-00-000-000-0000     | 100421990     | 3,508.00     |
| 00007598  | 08/19/2016 | L0837700056 | 17007981 | G16814          | 10-0421-990-000-00-000-000-0000     | 100421990     | 1,227.80     |
| <b>Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT</b>   |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 4,735.80     |
| 00007599  | 08/19/2016 | L0839500022 | 17007885 | 1453499-01      | 10-2620-610-000-00-000-000-0000     |               | 11.34        |
| 00007599  | 08/19/2016 | L0839500023 | 17007928 | 1453929-01      | 10-2620-610-000-00-000-000-0000     |               | 11.98        |
| <b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>    |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 23.32        |
| 00007600  | 08/19/2016 | L0837700011 | 17007574 | 6641988         | 10-2260-640-000-00-000-000-0000     |               | 12,632.76    |
| 00007600  | 08/19/2016 | L0837700012 | 17007574 | 6641772         | 10-2260-640-000-00-000-000-0000     |               | 3,335.58     |
| 00007600  | 08/19/2016 | L0837700013 | 17007574 | 6641990         | 10-2260-640-000-00-000-000-0000     |               | 10,828.08    |
| 00007600  | 08/19/2016 | L0837700014 | 17007574 | 6641987         | 10-2260-640-000-00-000-000-0000     |               | 10,362.60    |
| 00007600  | 08/19/2016 | L0837700015 | 17007574 | 6641964         | 10-2260-640-000-00-000-000-0000     |               | 13,171.68    |
| 00007600  | 08/19/2016 | L0837700016 | 17007574 | 6641963         | 10-2260-640-000-00-000-000-0000     |               | 15,776.64    |
| 00007600  | 08/19/2016 | L0837700017 | 17007574 | 6641989         | 10-2260-640-000-00-000-000-0000     |               | 14,306.76    |
| <b>Vendor: 6121 - HEINEMANN DBA</b>                     |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 80,414.10    |
| 00007601  | 08/19/2016 | L0839500021 | 17007854 | 60557           | 10-2250-648-000-10-270-000-000-0000 |               | 230.00       |
| <b>Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS</b>     |            |             |          |                 |                                     |               |              |
|   |            |             |          |                 | Remit # 1 Check Date: 08/19/2016    | Check Amount: | 230.00       |
| 00007602  | 08/19/2016 | L0839500004 | 17007930 | 48373           | 10-2620-610-000-00-000-000-0000     |               | 8.69         |

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GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #   | Account Code                        | A.S.N.                        | Expended Amt                   |
|--|------------|-------------|----------|-------------|-------------------------------------|-------------------------------|--------------------------------|
| 00007602   | 08/19/2016 | L0839500005 | 17007930 | 48372       | 10-2620-610-000-00-000-000-0000     |                               | 4.00                           |
| 00007602   | 08/19/2016 | L0839500006 | 17007930 | 48371       | 10-2620-610-000-00-000-000-0000     |                               | 4.00                           |
| 00007602   | 08/19/2016 | L0839500007 | 17007930 | 48374       | 10-2620-610-000-00-000-000-0000     |                               | 8.00                           |
| <b>Vendor: 0574 - J W MAXWELL &amp; SON INC</b>      |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 24.69</b>     |
| 00007603   | 08/19/2016 | C0837100003 | 16007425 | SW40479     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 238.01                         |
| 00007603   | 08/19/2016 | L0837700033 | 17007972 | FA67367     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 17.08                          |
| 00007603   | 08/19/2016 | L0837700034 | 17007972 | FA67359     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 182.03                         |
| 00007603   | 08/19/2016 | L0837700035 | 17007972 | SW40146     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 91.59                          |
| 00007603   | 08/19/2016 | L0837700036 | 17007972 | SW40147     | 10-0421-990-000-00-000-000-0000     | 100421990                     | 92.85                          |
| <b>Vendor: 0635 - JOHN DEERE FINANCIAL</b>           |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 621.56</b>    |
| 00007604   | 08/19/2016 | L0839500001 | 17007929 | 945         | 10-0421-990-000-00-000-000-0000     | 100421990                     | 380.00                         |
| <b>Vendor: 6592 - JOHN W ALT</b>                     |            |             |          |             | <b>Check Date: 08/19/2016</b>       | <b>Check Amount: 380.00</b>   |                                |
| 00007605   | 08/19/2016 | L0837700050 | 17007976 | 20160603 CH | 10-0421-990-000-00-000-000-0000     | 100421990                     | 120.00                         |
| 00007605   | 08/19/2016 | L0837700051 | 17007977 | 20160613 MM | 10-0421-990-000-00-000-000-0000     | 100421990                     | 40.00                          |
| 00007605   | 08/19/2016 | L0837700052 | 17007974 | 20160303 JH | 10-0421-990-000-00-000-000-0000     | 100421990                     | 200.00                         |
| 00007605   | 08/19/2016 | L0837700053 | 17007975 | 20160504 KL | 10-0421-990-000-00-000-000-0000     | 100421990                     | 80.00                          |
| 00007605   | 08/19/2016 | L0837700054 | 17007975 | 20160603 KL | 10-0421-990-000-00-000-000-0000     | 100421990                     | 120.00                         |
| <b>Vendor: 0727 - KIDS PEACE NATIONAL CNTR</b>       |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 560.00</b>    |
| 00007606   | 08/19/2016 | L0837700003 | 17007991 | 2TUTJUN16   | 10-0421-990-000-00-000-000-0000     | 100421990                     | 344.36                         |
| 00007606   | 08/19/2016 | L0844400017 | 17008004 | CVT1JLY16   | 10-2720-513-410-00-000-000-000-1516 | 102720513410151               | 31,220.16                      |
| <b>Vendor: 0487 - GEORGE KRAPF JR &amp; SONS INC</b> |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 31,564.52</b> |
| 00007607   | 08/19/2016 | C0844500003 | 16007334 | 33421.00    | 10-2250-650-000-11-230-000-000-0000 |                               | 290.00                         |
| <b>Vendor: 0749 - KURTZ BROTHERS</b>                 |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 290.00</b>    |
| 00007608   | 08/19/2016 | L0844400005 | 17007445 | KPO006858   | 10-2840-618-000-00-000-000-000-0000 |                               | 55,008.75                      |
| <b>Vendor: 0756 - LANCASTER-LEBANON IU</b>           |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 55,008.75</b> |
| 00007609   | 08/19/2016 | L0837700026 | 17007971 | T/R 4/13/16 | 10-1110-240-000-30-000-000-000-0000 |                               | 303.08                         |
| <b>Vendor: 6341 - LAUREN F FERGUSON</b>              |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 303.08</b>    |
| 00007610   | 08/19/2016 | L0837700049 | 17007911 | IEP4993-IN  | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 267.00                         |
| 00007610   | 08/19/2016 | L0839500019 | 17007912 | IEP5087-IN  | 10-2840-438-000-00-000-000-000-0000 |                               | 400.00                         |
| <b>Vendor: 0804 - LDP INC</b>                        |            |             |          |             | <b>Remit # 1</b>                    | <b>Check Date: 08/19/2016</b> | <b>Check Amount: 667.00</b>    |
| 00007611   | 08/19/2016 | L0837700040 | 17007984 | 031006469   | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 1,232.50                       |
| 00007611   | 08/19/2016 | L0837700041 | 17007984 | 031006470   | 10-0421-990-000-00-000-000-000-0000 | 100421990                     | 1,232.50                       |

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|---|------------|-------------|----------|---|-------------------------------------|----------------------|-------------------|
| 00007611  | 08/19/2016 | L0837700042 | 17007984 | 031006471                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,232.50          |
| 00007611  | 08/19/2016 | L0837700043 | 17007984 | 031006436                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,281.80          |
| 00007611  | 08/19/2016 | L0837700044 | 17007983 | 031006375                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,327.50          |
| 00007611  | 08/19/2016 | L0837700045 | 17007983 | 031006395                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,327.50          |
| 00007611  | 08/19/2016 | L0837700046 | 17007983 | 031006410                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,327.50          |
| 00007611  | 08/19/2016 | L0837700047 | 17007983 | 031006432                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 1,327.50          |
| 00007611  | 08/19/2016 | L0837700048 | 17007983 | 031006463                               | 10-0421-990-000-00-000-000-0000     | 100421990            | 265.50            |
| <b>Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES</b> |            |             |          | <b>Check Date: 08/19/2016</b>           |                                     | <b>Check Amount:</b> | <b>10,554.80</b>  |
| 00007612  | 08/19/2016 | L0839500014 | 17007402 | 94476637 RI                             | 10-1110-610-000-34-610-110-000-0000 |                      | 85.50             |
| 00007612  | 08/19/2016 | L0839500015 | 17007402 | 94476637 RI                             | 10-1110-610-000-34-610-110-000-0000 |                      | 60.50             |
| 00007612  | 08/19/2016 | L0839500016 | 17007402 | 94476637 RI                             | 10-1110-610-000-34-610-110-000-0000 |                      | 60.50             |
| 00007612  | 08/19/2016 | L0839500017 | 17007402 | 94476637 RI                             | 10-1110-610-000-34-610-110-000-0000 |                      | 60.50             |
| 00007612  | 08/19/2016 | L0839500018 | 17007402 | 94476637 RI                             | 10-1110-610-000-34-610-110-000-0000 |                      | 60.50             |
| 00007612  | 08/19/2016 | L0839500069 | 17007415 | 94476634 RI                             | 10-1110-610-000-22-520-000-000-0000 |                      | 28.50             |
| <b>Vendor: 0793 - LINDENMEYR MUNROE</b>                 |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>356.00</b>     |
| 00007613  | 08/19/2016 | L0839500065 | 17008107 | 002                                     | 10-0421-990-000-00-000-000-0000     | 100421990            | 166,328.00        |
| <b>Vendor: 6606 - Lincoln University</b>                |            |             |          | <b>Check Date: 08/19/2016</b>           |                                     | <b>Check Amount:</b> | <b>166,328.00</b> |
| 00007614  | 08/19/2016 | L0837700018 | 17008000 | 1035683                                 | 10-2513-810-000-00-000-000-0000     |                      | 1,040.00          |
| <b>Vendor: 0818 - M &amp; T INVESTMENT GROUP</b>        |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>1,040.00</b>   |
| 00007615  | 08/19/2016 | L0837700002 | 17007919 | 27606                                   | 10-0421-990-000-00-000-000-0000     | 100421990            | 850.00            |
| <b>Vendor: 6578 - MASTER LOCATORS INC</b>               |            |             |          | <b>Check Date: 08/19/2016</b>           |                                     | <b>Check Amount:</b> | <b>850.00</b>     |
| 00007616  | 08/19/2016 | L0839500012 | 17007533 | 92902040001                             | 10-1110-640-000-10-250-000-000-0000 |                      | 866.25            |
| 00007616  | 08/19/2016 | L0839500013 | 17007533 | 92921982001                             | 10-1110-640-000-10-250-000-000-0000 |                      | 364.79            |
| <b>Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION</b>      |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>1,231.04</b>   |
| 00007617  | 08/19/2016 | L0837700039 | 17007904 | 2DD93468 6/16                           | 10-0421-990-000-00-000-000-0000     | 100421990            | 35.25             |
| <b>Vendor: 0864 - MCI TELECOMMUNICATIONS</b>            |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>35.25</b>      |
| 00007618  | 08/19/2016 | L0839500003 | 17007917 | 103973                                  | 10-2620-413-000-00-000-000-0000     |                      | 700.00            |
| <b>Vendor: 6581 - MLH LEAK SERVICES INC</b>             |            |             |          | <b>Check Date: 08/19/2016</b>           |                                     | <b>Check Amount:</b> | <b>700.00</b>     |
| 00007619  | 08/19/2016 | L0844400009 | 17007679 | 75034                                   | 10-1110-610-000-22-550-120-000-0000 |                      | 7.44              |
| 00007619  | 08/19/2016 | L0844400010 | 17007679 | 75034                                   | 10-1110-610-000-23-550-120-000-0000 |                      | 11.16             |
| 00007619  | 08/19/2016 | L0844400011 | 17007679 | 60186                                   | 10-1110-610-000-22-550-000-000-0000 |                      | 34.27             |
| 00007619  | 08/19/2016 | L0844400012 | 17007679 | 60186                                   | 10-1110-610-000-22-550-120-000-0000 |                      | 71.25             |

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|-------------------------------------|------------|-------------|----------|---|-------------------------------------|----------------------|------------------|
| 00007619                            | 08/19/2016 | L0844400013 | 17007679 | 60186                                   | 10-1110-610-000-23-550-000-000-0000 |                      | 34.27            |
| 00007619                            | 08/19/2016 | L0844400014 | 17007679 | 60186                                   | 10-1110-610-000-23-550-120-000-0000 |                      | 67.53            |
| 00007619                            | 08/19/2016 | L0844400015 | 17007679 | 60186                                   | 10-1110-610-000-24-550-000-000-0000 |                      | 34.26            |
| 00007619                            | 08/19/2016 | L0844400016 | 17007679 | 60186                                   | 10-1110-610-000-24-550-120-000-0000 |                      | 78.30            |
| <b>Vendor: 0934 - NASCO</b>         |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>338.48</b>    |
| 00007620                            | 08/19/2016 | L0837700057 | 17007961 | 407211 7/16                             | 10-2840-530-000-00-000-000-000-0000 |                      | 444.15           |
| <b>Vendor: 6091 - NEXVORTEX INC</b> |            |             |          | <b>Check Date: 08/19/2016</b>           |                                     | <b>Check Amount:</b> | <b>444.15</b>    |
| 00007621                            | 08/19/2016 | L0837700006 | 17007662 | 853763693001                            | 10-2250-650-000-10-240-000-000-0000 |                      | 432.00           |
| 00007621                            | 08/19/2016 | L0837700007 | 17007662 | 853763694001                            | 10-2250-650-000-10-240-000-000-0000 |                      | 966.40           |
| 00007621                            | 08/19/2016 | L0837700008 | 17007662 | 853763637001                            | 10-2250-650-000-10-240-000-000-0000 |                      | 317.96           |
| 00007621                            | 08/19/2016 | L0839500040 | 17007698 | 854232481001                            | 10-1110-610-000-10-250-000-000-0000 |                      | 169.88           |
| 00007621                            | 08/19/2016 | L0839500041 | 17007698 | 854232438001                            | 10-1110-610-000-10-250-000-000-0000 |                      | 1,339.47         |
| 00007621                            | 08/19/2016 | L0839500070 | 17007550 | 855317566001                            | 10-1110-610-000-10-220-000-000-0000 |                      | 59.49            |
| 00007621                            | 08/19/2016 | C0837100009 |          | 842721912001                            | 10-2832-610-000-00-000-000-000-0000 |                      | -128.02          |
| 00007621                            | 08/19/2016 | C0837100010 | 16007021 | 842950497001                            | 10-1110-610-000-10-260-000-000-0000 |                      | -54.09           |
| <b>Vendor: 0965 - OFFICE DEPOT</b>  |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>3,103.09</b>  |
| 00007622                            | 08/19/2016 | L0837700028 | 17007853 | 46316999                                | 10-2380-330-000-10-230-000-000-0000 |                      | 1,219.91         |
| 00007622                            | 08/19/2016 | L0839500039 | 17007670 | 46164421                                | 10-2380-330-000-10-230-000-000-0000 |                      | 975.93           |
| 00007622                            | 08/19/2016 | L0844400006 | 17008002 | 46207841                                | 10-2380-330-000-10-240-000-000-0000 |                      | 1,037.84         |
| 00007622                            | 08/19/2016 | L0844400025 | 17008001 | 46348048                                | 10-2380-330-000-20-520-000-000-0000 |                      | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400026 | 17008001 | 46297445                                | 10-2380-330-000-20-520-000-000-0000 |                      | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400027 | 17008001 | 45960400                                | 10-0421-990-000-00-000-000-000-0000 | 100421990            | 986.53           |
| 00007622                            | 08/19/2016 | L0844400028 | 17008001 | 45993549                                | 10-0421-990-000-00-000-000-000-0000 | 100421990            | 1,202.33         |
| 00007622                            | 08/19/2016 | L0844400029 | 17008001 | 46106989                                | 10-0421-990-000-00-000-000-000-0000 | 100421990            | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400030 | 17008001 | 46152150                                | 10-0421-990-000-00-000-000-000-0000 | 100421990            | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400031 | 17008001 | 46197609                                | 10-2380-330-000-20-520-000-000-0000 |                      | 986.53           |
| 00007622                            | 08/19/2016 | L0844400032 | 17008001 | 46398582                                | 10-2380-330-000-20-520-000-000-0000 |                      | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400033 | 17008001 | 46448823                                | 10-2380-330-000-20-520-000-000-0000 |                      | 1,233.16         |
| 00007622                            | 08/19/2016 | L0844400034 | 17008001 | 46264460                                | 10-2380-330-000-20-520-000-000-0000 |                      | 1,233.16         |
| <b>Vendor: 6285 - OFFICE TEAM</b>   |            |             |          | <b>Remit # 1 Check Date: 08/19/2016</b> |                                     | <b>Check Amount:</b> | <b>15,041.19</b> |
| 00007623                            | 08/19/2016 | L0839500042 | 17007978 | 302996                                  | 10-1110-562-000-00-000-000-000-0000 |                      | 62,700.94        |
| 00007623                            | 08/19/2016 | L0839500043 | 17007978 | 302996                                  | 10-1290-562-000-00-000-000-000-0115 |                      | 27,098.61        |

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

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| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                        | A.S.N.                 | Expended Amt            |
|--|------------|-------------|----------|-----------------|-------------------------------------|------------------------|-------------------------|
| <b>Vendor: 0985 - PA LEADERSHIP CHARTER SCH</b>                  |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 89,799.55 |
| 00007624   | 08/19/2016 | L0839500044 | 17007979 | JULY 25, 2016   | 10-1110-562-000-00-000-000-0000     |                        | 14,404.34               |
| 00007624   | 08/19/2016 | L0839500045 | 17007979 | JULY 25, 2016   | 10-1290-562-000-00-000-000-0115     |                        | 2,463.51                |
| <b>Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL</b>                  |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 16,867.85 |
| 00007625   | 08/19/2016 | L0839500046 | 17007403 | 2260951         | 10-1110-610-000-34-610-110-000-0000 |                        | 51.00                   |
| 00007625   | 08/19/2016 | L0839500071 | 17007416 | 2260939         | 10-1110-610-000-23-520-000-000-0000 |                        | 130.00                  |
| <b>Vendor: 1840 - PAPER MART INC</b>                             |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 181.00    |
| 00007626   | 08/19/2016 | C0837100005 | 16006298 | 10753459        | 10-2140-610-000-00-000-000-0014     |                        | 705.60                  |
| <b>Vendor: 1038 - PEARSON NCS</b>                                |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 705.60    |
| 00007627   | 08/19/2016 | L0837700005 | 17007973 | 5750501802 7/16 | 10-2620-621-000-00-000-000-0000     |                        | 28.42                   |
| <b>Vendor: 1039 - PECO ENERGY</b>                                |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 28.42     |
| 00007628   | 08/19/2016 | C0837100021 | 507589   | 352865          | 10-3250-810-000-00-000-000-0000     |                        | 350.00                  |
| <b>Vendor: 5076 - PENN TRACK XC</b>                              |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 350.00    |
| 00007629   | 08/19/2016 | C0837100015 | 16006913 | 1685921-01      | 10-1110-640-000-18-230-000-000-0000 |                        | 589.56                  |
| 00007629   | 08/19/2016 | C0837100016 | 16006913 | 1685921-00      | 10-1110-640-000-18-230-000-000-0000 |                        | 848.08                  |
| <b>Vendor: 6197 - PERMA BOUND BOOKS</b>                          |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 1,437.64  |
| 00007630   | 08/19/2016 | C0837100019 | 507591   | 17555           | 10-3250-810-000-00-000-000-0000     |                        | 600.00                  |
| 00007630   | 08/19/2016 | C0837100020 | 507590   | 352866          | 10-3250-810-000-00-000-000-0000     |                        | 250.00                  |
| <b>Vendor: 1065 - PIAA</b>                                       |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 850.00    |
| 00007631   | 08/19/2016 | C0837100018 | 507588   | 1604            | 10-3250-810-000-00-000-000-0000     |                        | 700.00                  |
| <b>Vendor: 1910 - PIAA DISTRICT ONE</b>                          |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 700.00    |
| 00007632   | 08/19/2016 | L0837700027 | 17007996 | 3301212420      | 10-2513-530-000-00-000-000-0000     |                        | 395.00                  |
| 00007632   | 08/19/2016 | C0844500002 | 16007201 | 00196740LN      | 10-0421-990-000-00-000-000-0000     | 100421990              | 352.00                  |
| <b>Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b> |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 747.00    |
| 00007633   | 08/19/2016 | L0844400007 | 17008094 | 100090          | 10-2310-810-000-00-000-000-0000     |                        | 15,025.00               |
| <b>Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION</b>               |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 15,025.00 |
| 00007634   | 08/19/2016 | L0837700009 | 17007787 | 7773697         | 10-2511-610-000-00-000-000-0000     |                        | 224.88                  |
| 00007634   | 08/19/2016 | L0837700010 | 17007789 | 7773698         | 10-2350-610-000-00-000-000-0000     |                        | 51.78                   |
| 00007634   | 08/19/2016 | L0839500058 | 17007802 | 7922438         | 10-2310-610-000-00-000-000-0000     |                        | 14.99                   |
| 00007634   | 08/19/2016 | L0839500059 | 17007802 | 7889143         | 10-2310-610-000-00-000-000-0000     |                        | 3.30                    |
| 00007634   | 08/19/2016 | L0839500060 | 17007788 | 7889184         | 10-2360-610-000-00-000-000-0000     |                        | 29.99                   |

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

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| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                            | A.S.N.               | Expended Amt    |
|--|------------|-------------|----------|--------------|---|----------------------|-----------------|
| 00007634   | 08/19/2016 | L0839500061 | 17007788 | 7773700      | 10-2360-610-000-00-000-000-0000         |                      | 19.94           |
| 00007634   | 08/19/2016 | L0839500062 | 17007798 | 512111       | 10-2513-610-000-00-000-000-0000         |                      | -22.38          |
| 00007634   | 08/19/2016 | L0839500063 | 17007798 | 7889144      | 10-2513-610-000-00-000-000-0000         |                      | 37.80           |
| 00007634   | 08/19/2016 | L0839500075 | 17007875 | 7976298      | 10-2511-610-000-00-000-000-0000         |                      | 10.22           |
| 00007634   | 08/19/2016 | L0839500076 | 17007875 | 8009228      | 10-2511-610-000-00-000-000-0000         |                      | 20.79           |
| 00007634   | 08/19/2016 | L0839500077 | 17007875 | 8047743      | 10-2511-610-000-00-000-000-0000         |                      | 5.49            |
| <b>Vendor: 1103 - QUILL CORPORATION</b>                |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>396.80</b>   |
| 00007635   | 08/19/2016 | L0839500033 | 17007899 | 022942       | 10-0421-990-000-00-000-000-0000         | 100421990            | 20.98           |
| <b>Vendor: 1108 - RADIO SHACK</b>                      |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>20.98</b>    |
| 00007636   | 08/19/2016 | C0837100004 | 16007598 | T/R 8/12/16  | 10-1110-240-000-30-000-000-0000         |                      | 1,932.00        |
| <b>Vendor: 6374 - RICHARD A MITCHELL</b>               |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>1,932.00</b> |
| 00007637   | 08/19/2016 | L0839500047 | 17007760 | 79284        | 10-1110-610-000-22-530-110-000-0000     |                      | 238.67          |
| 00007637   | 08/19/2016 | L0839500048 | 17007760 | 79284        | 10-1110-610-000-23-530-110-000-0000     |                      | 238.66          |
| 00007637   | 08/19/2016 | L0839500049 | 17007760 | 79284        | 10-1110-610-000-24-530-110-000-0000     |                      | 238.67          |
| 00007637   | 08/19/2016 | L0839500072 | 17007498 | 79246        | 10-1110-550-000-10-220-000-000-0000     |                      | 248.75          |
| <b>Vendor: 1146 - RITE ENVELOPE &amp; GRAPHICS INC</b> |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>964.75</b>   |
| 00007638   | 08/19/2016 | C0837100006 | 16007605 | T/R 6/30/16  | 10-1110-240-000-10-000-000-000-0000     |                      | 3,032.00        |
| <b>Vendor: 6551 - SARITA D BROWN-MITCHELL</b>          |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>3,032.00</b> |
| 00007639   | 08/19/2016 | L0839500079 | 17007678 | 208116899067 | 10-1110-610-000-22-550-000-000-0000     |                      | 1.52            |
| 00007639   | 08/19/2016 | L0839500080 | 17007678 | 208116899067 | 10-1110-610-000-23-550-000-000-0000     |                      | 1.52            |
| 00007639   | 08/19/2016 | L0839500081 | 17007678 | 208116899067 | 10-1110-610-000-24-550-000-000-0000     |                      | 1.52            |
| 00007639   | 08/19/2016 | L0839500082 | 17007678 | 208116811767 | 10-1110-610-000-22-550-000-000-0000     |                      | 351.57          |
| 00007639   | 08/19/2016 | L0839500083 | 17007678 | 208116811767 | 10-1110-610-000-23-550-000-000-0000     |                      | 351.57          |
| 00007639   | 08/19/2016 | L0839500084 | 17007678 | 208116811767 | 10-1110-610-000-24-550-000-000-0000     |                      | 351.56          |
| 00007639   | 08/19/2016 | C0837100011 | 16007009 | 208116326559 | 10-1110-610-000-10-220-000-000-0000     |                      | 1,182.60        |
| <b>Vendor: 1208 - SCHOOL SPECIALTY INC</b>             |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>2,241.86</b> |
| 00007640   | 08/19/2016 | L0839500050 | 17007807 | 9795726      | 10-2250-650-000-10-240-000-000-0000     |                      | 225.00          |
| <b>Vendor: 1212 - SCOTT ELECTRIC</b>                   |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>225.00</b>   |
| 00007641   | 08/19/2016 | L0839500034 | 17007902 | 7525-4       | 10-0421-990-000-00-000-000-000-0000     | 100421990            | 29.48           |
| <b>Vendor: 1235 - SHERWIN-WILLIAMS PAINT</b>           |            |             |          |              | <b>Remit # 1 Check Date: 08/19/2016</b> | <b>Check Amount:</b> | <b>29.48</b>    |
| 00007642   | 08/19/2016 | L0839500051 | 17007938 | 3200         | 10-3250-432-000-00-000-000-000-0000     |                      | 2,793.71        |
| 00007642   | 08/19/2016 | L0839500052 | 17007939 | 3202         | 10-3250-432-000-00-000-000-000-0000     |                      | 3,337.02        |

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| Check #   | Tran Date  | Tran #      | PO No.   | Invoice #       | Account Code                        | A.S.N.                 | Expended Amt            |
|---|------------|-------------|----------|-----------------|-------------------------------------|------------------------|-------------------------|
| <b>Vendor: 1253 - SPORTSMANS</b>                            |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 6,130.73  |
| 00007643  | 08/19/2016 | L0839500002 | 17007824 | T/R 7/28/16     | 10-1110-240-000-30-000-000-0000     |                        | 2,047.50                |
| <b>Vendor: 1262 - STEPHEN M JAMISON</b>                     |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 2,047.50  |
| 00007644  | 08/19/2016 | C0837100002 |          | 28-07-0029.0000 | 10-6111-000-000-00-000-000-0000     |                        | 120.33                  |
| <b>Vendor: 6605 - STEVEN L &amp; REBECCA A STOLTZFUS</b>    |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 120.33    |
| 00007645  | 08/19/2016 | L0839500035 | 17007989 | JUN 27, 2016    | 10-0421-990-000-00-000-000-0000     | 100421990              | 8,050.00                |
| <b>Vendor: 6992 - Sundance</b>                              |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 8,050.00  |
| 00007646  | 08/19/2016 | L0837700029 | 17007994 | 49843782-10     | 10-2513-530-000-00-000-000-0000     |                        | 10,000.00               |
| <b>Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT</b>      |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 10,000.00 |
| 00007647  | 08/19/2016 | L0839500032 | 17007918 | 459992          | 10-0421-990-000-00-000-000-0000     | 100421990              | 689.00                  |
| <b>Vendor: 6576 - TRUTECH LLC</b>                           |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 689.00    |
| 00007648  | 08/19/2016 | C0837100007 | 16007437 | S5948580.001    | 10-2620-610-000-00-000-000-0000     |                        | 49.46                   |
| 00007648  | 08/19/2016 | C0837100008 |          | S5951688.001    | 10-2620-610-000-00-000-000-0000     |                        | -33.98                  |
| <b>Vendor: 1398 - US SUPPLY CO INC</b>                      |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 15.48     |
| 00007649  | 08/19/2016 | L0839500064 | 17007843 | 07261464        | 10-0421-990-000-00-000-000-0000     | 100421990              | 3,287.42                |
| <b>Vendor: 1410 - VERIZON BUSINESS</b>                      |            |             |          |                 | Remit # 2                           | Check Date: 08/19/2016 | Check Amount: 3,287.42  |
| 00007650  | 08/19/2016 | L0844400001 | 17008182 | PETTY CASH      | 10-0103-000-000-00-000-000-0000     | 100103                 | 2,000.00                |
| <b>Vendor: 6598 - VINCENT J LEAVEY</b>                      |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 2,000.00  |
| 00007651  | 08/19/2016 | L0839500008 | 17007404 | I35781793       | 10-1110-610-000-34-610-110-000-0000 |                        | 125.60                  |
| 00007651  | 08/19/2016 | L0839500009 | 17007413 | I35781597       | 10-1110-610-000-22-530-110-000-0000 |                        | 21.27                   |
| 00007651  | 08/19/2016 | L0839500010 | 17007413 | I35781597       | 10-1110-610-000-23-530-110-000-0000 |                        | 21.27                   |
| 00007651  | 08/19/2016 | L0839500011 | 17007413 | I35781597       | 10-1110-610-000-24-530-110-000-0000 |                        | 21.26                   |
| <b>Vendor: 1421 - W B MASON CO INC</b>                      |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 189.40    |
| 00007652  | 08/19/2016 | L0839500055 | 17007955 | 1064179         | 10-2620-390-000-00-000-000-0000     |                        | 720.00                  |
| 00007652  | 08/19/2016 | L0839500056 | 17007967 | 1064454         | 10-0421-990-000-00-000-000-0000     | 100421990              | 330.00                  |
| <b>Vendor: 1427 - WAYMAN FIRE PROTECTION INC</b>            |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 1,050.00  |
| 00007653  | 08/19/2016 | L0839500036 | 17007968 | 4-100170 6/16   | 10-0421-990-000-00-000-000-0000     | 100421990              | 5,220.04                |
| 00007653  | 08/19/2016 | L0839500057 | 17007960 | 4-100170 7/16   | 10-2620-424-000-00-000-000-0000     |                        | 2,667.16                |
| <b>Vendor: 1436 - WEST BRANDYWINE TOWNSHIP</b>              |            |             |          |                 | Remit # 1                           | Check Date: 08/19/2016 | Check Amount: 7,887.20  |
| 00007654  | 08/19/2016 | L0839500078 | 17007913 | 68273           | 10-2840-618-000-00-000-000-0000     |                        | 14,000.00               |
| <b>Vendor: 6584 - WEST INTERACTIVE SERVICES CORPORATION</b> |            |             |          |                 |                                     | Check Date: 08/19/2016 | Check Amount: 14,000.00 |
| *00ACH714   | 08/08/2016 | M0825700001 |          |                 | 10-0462-010-PAY-00-000-000-0000     | 100462010PAY           | 45,079.75               |

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| Check #                                    | Tran Date  | Tran #      | PO No. | Invoice # | Account Code                        | A.S.N.        | Expended Amt |
|--|------------|-------------|--------|-----------|-------------------------------------|---------------|--------------|
| *00ACH714                                  | 08/08/2016 | M0825700002 |        |           | 10-0462-011-PAY-00-000-000-0000     | 100462011PAY  | 26,351.61    |
| *00ACH714                                  | 08/08/2016 | M0825700003 |        |           | 10-0462-220-000-00-000-000-0000     | 100462220     | 26,351.61    |
| *00ACH714                                  | 08/08/2016 | M0825700004 |        |           | 10-0462-026-PAY-00-000-000-000-0000 | 100462026PAY  | 6,166.24     |
| *00ACH714                                  | 08/08/2016 | M0825700005 |        |           | 10-0462-220-000-00-000-000-0000     | 100462220     | 6,166.24     |
| Vendor: 1857 - IRS/FICA                    |            |             |        |           | Remit # 1 Check Date: 08/08/2016    | Check Amount: | 110,115.45   |
| *00ACH715                                  | 08/10/2016 | M0834100001 |        |           | 10-0462-028-PAY-00-000-000-000-0000 | 100462028PAY  | 12,812.56    |
| Vendor: 1855 - PA DEPT OF REVENUE          |            |             |        |           | Remit # 1 Check Date: 08/10/2016    | Check Amount: | 12,812.56    |
| *00ACH716                                  | 08/08/2016 | M0825500001 |        |           | 10-0462-021-PAY-00-000-000-000-0000 | 100462021PAY  | 843.71       |
| Vendor: 1856 - DOMESTIC RELATIONS          |            |             |        |           | Remit # 1 Check Date: 08/08/2016    | Check Amount: | 843.71       |
| *00ACH717                                  | 08/11/2016 | M0835300001 |        |           | 10-0462-250-000-00-000-000-0000     | 100462250     | 9,976.68     |
| Vendor: 0993 - PA UNEMPLOYMENT COMP FUND   |            |             |        |           | Remit # 2 Check Date: 08/11/2016    | Check Amount: | 9,976.68     |
| *OWIRE718                                  | 08/10/2016 | M0834800001 |        |           | 10-0462-276-000-00-000-000-0000     | 100462276     | 63,143.21    |
| *OWIRE718                                  | 08/10/2016 | M0834800002 |        |           | 10-0462-276-000-00-000-000-0000     | 100462276     | 662.59       |
| *OWIRE718                                  | 08/10/2016 | M0834800003 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 204,033.92   |
| *OWIRE718                                  | 08/10/2016 | M0834800004 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 224.28       |
| *OWIRE718                                  | 08/10/2016 | M0834800005 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 30,327.44    |
| *OWIRE718                                  | 08/10/2016 | M0834800006 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 2,802.58     |
| Vendor: 5083 - RESCHINI AGENCY INC         |            |             |        |           | Remit # 1 Check Date: 08/10/2016    | Check Amount: | 301,194.02   |
| *OWIRE719                                  | 08/10/2016 | M0834600001 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 13,637.88    |
| *OWIRE719                                  | 08/10/2016 | M0834600002 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 967.50       |
| *OWIRE719                                  | 08/10/2016 | M0834600003 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 1,083.60     |
| Vendor: 5083 - RESCHINI AGENCY INC         |            |             |        |           | Remit # 1 Check Date: 08/10/2016    | Check Amount: | 15,688.98    |
| *OWIRE720                                  | 08/10/2016 | M0834500001 |        |           | 10-0462-272-000-00-000-000-0000     | 100462272     | 19,785.19    |
| Vendor: 1876 - United Concordia            |            |             |        |           | Check Date: 08/10/2016              | Check Amount: | 19,785.19    |
| *OWIRE721                                  | 08/10/2016 | M0834200001 |        |           | 10-0421-990-000-00-000-000-0000     | 100421990     | 16,782.58    |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS |            |             |        |           | Remit # 1 Check Date: 08/10/2016    | Check Amount: | 16,782.58    |
| *OWIRE722                                  | 08/10/2016 | M0834400001 |        |           | 10-0421-990-000-00-000-000-0000     | 100421990     | 10,843.29    |
| *OWIRE722                                  | 08/10/2016 | M0834400002 |        |           | 10-0421-990-000-00-000-000-0000     | 100421990     | 363.99       |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS |            |             |        |           | Remit # 1 Check Date: 08/10/2016    | Check Amount: | 11,207.28    |
| *OWIRE723                                  | 08/15/2016 | M0843000001 |        |           | 10-0462-276-000-00-000-000-0000     | 100462276     | 37,037.00    |
| *OWIRE723                                  | 08/15/2016 | M0843000002 |        |           | 10-0462-276-000-00-000-000-0000     | 100462276     | 612.42       |
| *OWIRE723                                  | 08/15/2016 | M0843000003 |        |           | 10-0462-271-000-00-000-000-0000     | 100462271     | 193,325.59   |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #                            | Tran Date  | Tran #      | PO No. | Invoice # | Account Code                    | A.S.N.                 | Expended Amt             |
|------------------------------------|------------|-------------|--------|-----------|---------------------------------|------------------------|--------------------------|
| *OWIRE723                          | 08/15/2016 | M0843000004 |        |           | 10-0462-271-000-00-000-000-0000 | 100462271              | 212.45                   |
| Vendor: 5083 - RESCHINI AGENCY INC |            |             |        |           | Remit # 1                       | Check Date: 08/15/2016 | Check Amount: 231,187.46 |
| *OWIRE724                          | 08/15/2016 | M0842700001 |        |           | 10-0462-272-000-00-000-000-0000 | 100462272              | 15,745.37                |
| Vendor: 1876 - United Concordia    |            |             |        |           |                                 | Check Date: 08/15/2016 | Check Amount: 15,745.37  |
| *OWIRE730                          | 08/19/2016 | M0844300001 |        |           | 10-0462-271-000-00-000-000-0000 | 100462271              | 135,431.15               |
| *OWIRE730                          | 08/19/2016 | M0844300002 |        |           | 10-0462-276-000-00-000-000-0000 | 100462276              | 70,260.00                |
| *OWIRE730                          | 08/19/2016 | M0844300003 |        |           | 10-0462-276-000-00-000-000-0000 | 100462276              | 667.78                   |
| *OWIRE730                          | 08/19/2016 | M0844300004 |        |           | 10-0462-271-000-00-000-000-0000 | 100462271              | 148.94                   |
| *OWIRE730                          | 08/19/2016 | M0844300005 |        |           | 10-0462-271-000-00-000-000-0000 | 100462271              | 1,875.90                 |
| Vendor: 5083 - RESCHINI AGENCY INC |            |             |        |           | Remit # 1                       | Check Date: 08/19/2016 | Check Amount: 208,383.77 |
| 10-GENERAL FUND                    |            |             |        |           |                                 |                        | 2,011,777.43             |
| Grand Total Manual Checks :        |            |             |        |           |                                 |                        | 953,598.05 ✓             |
| Grand Total Regular Checks :       |            |             |        |           |                                 |                        | 1,058,179.38 ✓           |
| Grand Total Direct Deposits:       |            |             |        |           |                                 |                        | 0.00                     |
| Grand Total Credit Card Payments:  |            |             |        |           |                                 |                        | 0.00                     |
| Grand Total All Checks :           |            |             |        |           |                                 |                        | 2,011,777.43             |

Louem. J 8/19/16

# Bills to be Approved

GENERAL FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                  | Description Of Purchase            | Description Of Purchase         | Check Amount |
|------------------------------|------------------------------------|---------------------------------|--------------|
| CALN TOWNSHIP                | Void Ck #5108; 12/4/15; Caln Towns |                                 | -125.00      |
| AFLAC                        | AFLAC.....                         |                                 | 191.27       |
| CITADEL CREDIT UNION         | UNION DUES.....                    |                                 | 1,195.93     |
| SECURITY BENEFIT COMPANIES   | FSA MEDICAL CARE W/H.....          |                                 | 444.24       |
| SOCIAL SECURITY              | WAGE ATTACHMENT - OTHER.....       |                                 | 100.00       |
| ADMINISTRATION               |                                    |                                 |              |
| TEAMSTERS LOCAL 384          | UNION DUES.....                    |                                 | 5,967.52     |
| TSA CONSULTING GROUP INC     | TAX SHELTERED ANNUITIES.....       |                                 | 4,773.37     |
| UNITED WAY OF CHESTER COUNTY | UNITED WAY.....                    |                                 | 12.00        |
| AHOLD FINANCIAL SERVICES LLC | PO 16007325.....                   | Accounts Payable - 6/30/15..... | 164.63       |
| ACCOMMODATION MOLLEN         | Repair & Maintenance - Equipme.... |                                 | 1,738.44     |
| BARNES & NOBLE               | PO 16007053.....                   |                                 | 119.70       |
| CALN TOWNSHIP / CTMA         | Accounts Payable - 6/30/15.....    |                                 | 112.13       |
| CINTAS CORPORATION NO 2      | General Supplies.....              |                                 | 297.84       |
| DARIAN N SMITH               | PO 16006866.....                   |                                 | 292.64       |
| DICK BLICK COMPANY           | General Supplies.....              |                                 | 684.59       |
| ELIZABETH MCKEE              | Accounts Payable - 6/30/15.....    |                                 | 164.27       |
| EUROFINS QC INC              | Inspections & Testing Svc.....     |                                 | 57.00        |
| FASTENAL COMPANY             | General Supplies.....              |                                 | 150.61       |
| FELESHA L FOGG               | Accounts Payable - 6/30/15.....    |                                 | 86.25        |
| FINDAWAY WORLD LLC           | Accounts Payable - 6/30/15.....    |                                 | 56.24        |
| Facilities Management        |                                    |                                 | 20,051.75    |
| Systems, Inc.                |                                    |                                 |              |
| HATT'S INDUSTRIAL SUPPLIES   | General Supplies.....              |                                 | 54.62        |
| INC                          |                                    |                                 |              |
| HEALTH ADVOCATE INC          | Other Professional Svcs.....       |                                 | 1,145.20     |
| HSLC ACCESS PA TRAINING      | Dues & Fees.....                   |                                 | 295.00       |
| REGIS                        |                                    |                                 |              |
| IRIS COMPANIES LTD           | General Supplies.....              |                                 | 4,206.50     |
| JUDY SHOPP                   | Legal Fees.....                    |                                 | 388.20       |
| KEEN COMPRESSED GAS COMPANY  | Accounts Payable - 6/30/15.....    |                                 | 41.00        |
| KRUPANSKY FENCING            | Accounts Payable - 6/30/15.....    |                                 | 22.56        |
| LEEDSWEST INVESTMENT GROUP   |                                    |                                 | 974.88       |
| LINDENMEYR MUNROE            | General Supplies.....              |                                 | 58.75        |
| LISA A GATANO-SWISHER        | Tuition Reimb - Elementary.....    |                                 | 92.25        |
| MARY G CONLAN                | Accounts Payable - 6/30/15.....    |                                 | 4,095.00     |
| MONARCH STAFFING             | PO 16007330.....                   |                                 | 6,576.34     |
| NAPA AUTO PARTS              | Accounts Payable - 6/30/15.....    |                                 | 396.52       |
| NATIONAL COUNCIL FOR         | PO 16007252.....                   |                                 | 1,600.00     |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                 | Description Of Purchase            | Description Of Purchase           | Check Amount |
|-----------------------------|------------------------------------|-----------------------------------|--------------|
| BEHAVIORAL HEALTH           |                                    |                                   |              |
| OFFICE DEPOT                |                                    |                                   | 1,046.05     |
| PAGE 1 PUBLISHERS INC       |                                    |                                   | 213.00       |
| PECO ENERGY                 | Electricity (Not Heat).....        |                                   | 20,453.05    |
| PIPE DATA VIEW SERVICES     | Repair & Maintenance - Buildin.... |                                   | 1,140.00     |
| QUILL CORPORATION           | PO 16006888.....                   | PO 16007388.....                  | 5,784.97     |
| REPUBLIC SERVICES INC       | Accounts Payable - 6/30/15.....    | Disposal Svcs.....                | 1,248.00     |
| SAFETY KLEEN CORP           | General Supplies.....              |                                   | 741.41       |
| SCHOLASTIC BOOK FAIRS       | PO 16006793.....                   | PO 16006799.....                  | 3,998.24     |
| SCHOOL DISTRICT INSURANCE   | WORKER'S COMP.....                 |                                   | 181,016.00   |
| CONS                        |                                    |                                   |              |
| SHEILA M NORTON             | Tuition Reimb - Elementary.....    |                                   | 92.25        |
| SOURCE4TEACHERS             | Accounts Payable - 6/30/15.....    |                                   | 49,556.87    |
| SUSAN F PINGEL              | Accounts Payable - 6/30/15.....    |                                   | 2,625.57     |
| TAMIKA LYNETTE BURTON       | Accounts Payable - 6/30/15.....    |                                   | 48.00        |
| THE MARKERBOARD PEOPLE      | General Supplies.....              |                                   | 660.00       |
| TOTAL RENTAL                | Rentals - Equipment.....           |                                   | 38.00        |
| TYLER TECHNOLOGIES INC      | Computer Software.....             |                                   | 5,112.99     |
| UNITED REFRIGERATION INC    | General Supplies.....              |                                   | 43.41        |
| US SUPPLY CO INC            | Accounts Payable - 6/30/15.....    |                                   | 218.87       |
| VERIZON                     | Communications / Postage.....      |                                   | 315.01       |
| VERIZON BUSINESS            | Accounts Payable - 6/30/15.....    |                                   | 16,530.35    |
| VIRGINIA A BARBARIN         | Accounts Payable - 6/30/15.....    |                                   | 150.00       |
| W B MASON CO INC            | General Supplies.....              |                                   | 225.29       |
| WESTERN PEST SERVICES       | PO 16007864.....                   |                                   | 350.00       |
| ACHIEVEMENT HOUSE CHARTER   | Tuition - Charter Schools.....     | CHARTER SCHOOLS - TUITION.....    | 10,010.91    |
| SCHO                        |                                    |                                   |              |
| AGILE SPORTS TECHNOLOGIES   | General Supplies.....              |                                   | 3,699.00     |
| AGORA CYBER CHARTER SCHOOL  | Tuition - Charter Schools.....     | CHARTER SCHOOLS - TUITION.....    | 67,000.81    |
| ALL POINTS SECURITY CO INC  | General Supplies.....              |                                   | 156.00       |
| ANASTASI LANDSCAPING INC    |                                    |                                   | 1,350.00     |
| APPLE INC                   | General Supplies.....              |                                   | 298.00       |
| AUTOMATION AIDS INC         | General Supplies.....              |                                   | 883.75       |
| AVON GROVE SPORTS BOOSTERS  | 8/20 GIRLS PRE-SEASON SOCCER.....  | 8/26 AVON GROVE FIELD HOCKEY PLAY | 650.00       |
| B & H PHOTO VIDEO PRO-AUDIO | Cap End User Equip - Orig.....     |                                   | 5,168.78     |
| BALDY HILL CONSULTING       | PROFESSIONAL SERVICES.....         |                                   | 550.00       |
| CAITLIN CUMENS              | Tuition Reimb - Elementary.....    |                                   | 1,134.00     |
| CCIU #24 - GENERAL FUND     | Accounts Payable - 6/30/15.....    |                                   | 17,556.25    |
| COMPLIANCE MANAGEMENT       | Accounts Payable - 6/30/15.....    |                                   | 1,649.87     |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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# Bills to be Approved

GENERAL FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                  | Description Of Purchase           | Description Of Purchase         | Check Amount |
|------------------------------|-----------------------------------|---------------------------------|--------------|
| INTERNATIONAL INC            |                                   |                                 |              |
| DELORES M VANDERBILT         | PROFESS-EDUCATIONAL SVCS.....     |                                 | 10,120.00    |
| DICK BLICK COMPANY           | PO 16006925.....                  | PO 17007783.....                | 37.89        |
| E PLUS TECHNOLOGY OF PA INC  | PO 16007121.....                  |                                 | 8,444.80     |
| EAGLE DISPOSAL OF PA INC     | Disposal Svcs.....                |                                 | 175.00       |
| EASTER SEALS EASTERN         | PROFESS-EDUCATIONAL SVCS.....     |                                 | 855.00       |
| PENNSYLVANIA                 |                                   |                                 |              |
| EDWARD J GALLUCCI            | Real Estate Taxes.....            |                                 | 256.09       |
| FED EX KINKO'S/#0931         | General Supplies.....             |                                 | 1,890.65     |
| FINDAWAY WORLD LLC           | PO 16006555.....                  |                                 | 341.20       |
| FRECOM WIRELESS              | General Supplies.....             |                                 | 11,890.00    |
| GROVE CITY AREA SCHOOL       | Accounts Payable - 6/30/15.....   |                                 | 4,735.80     |
| DISTRIC                      |                                   |                                 |              |
| HATT'S INDUSTRIAL SUPPLIES   | General Supplies.....             |                                 | 23.32        |
| INC                          |                                   |                                 |              |
| HEINEMANN DBA                |                                   |                                 | 80,414.10    |
| HSLC ACCESS PA TRAINING      | Educ. Software/License Fees.....  |                                 | 230.00       |
| REGIS                        |                                   |                                 |              |
| J W MAXWELL & SON INC        | General Supplies.....             |                                 | 24.69        |
| JOHN DEERE FINANCIAL         | PO 16007425.....                  | Accounts Payable - 6/30/15..... | 621.56       |
| JOHN W ALT                   | Accounts Payable - 6/30/15.....   |                                 | 380.00       |
| KIDS PEACE NATIONAL CNTR     | Accounts Payable - 6/30/15.....   |                                 | 560.00       |
| GEORGE KRAPP JR & SONS INC   | Title I - Transportation.....     | Accounts Payable - 6/30/15..... | 31,564.52    |
| KURTZ BROTHERS               | PO 16007334.....                  |                                 | 290.00       |
| LANCASTER-LEBANON IU         | Computer Software.....            |                                 | 55,008.75    |
| LAUREN F FERGUSON            | Tuition Reimb - Secondary.....    |                                 | 303.08       |
| LDP INC                      | Repairs & Maintenance - Info S... | Accounts Payable - 6/30/15..... | 667.00       |
| LINDAMOOD BELL LEARNING      | Accounts Payable - 6/30/15.....   |                                 | 10,554.80    |
| PROCESSES                    |                                   |                                 |              |
| LINDENMEYR MUNROE            | General Supplies.....             |                                 | 356.00       |
| Lincoln University           | Accounts Payable - 6/30/15.....   |                                 | 166,328.00   |
| M & T INVESTMENT GROUP       |                                   |                                 | 1,040.00     |
| MASTER LOCATORS INC          | Accounts Payable - 6/30/15.....   |                                 | 850.00       |
| MCGRAW HILL SCHOOL EDUCATION | Books & Periodicals.....          |                                 | 1,231.04     |
| MCI TELECOMMUNICATIONS       | Accounts Payable - 6/30/15.....   |                                 | 35.25        |
| MLH LEAK SERVICES INC        | Inspections & Testing Svc.....    |                                 | 700.00       |
| NASCO                        | General Supplies.....             |                                 | 338.48       |
| NEXVORTEX INC                | Communications / Postage.....     |                                 | 444.15       |
| OFFICE DEPOT                 | General Supplies.....             | Supplies/Fees-Technology.....   | 3,103.09     |

\* Denotes Non-Negotiable Transaction

P - Prenote

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# Bills to be Approved

GENERAL FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                  | Description Of Purchase            | Description Of Purchase            | Check Amount |
|------------------------------|------------------------------------|------------------------------------|--------------|
| OFFICE TEAM                  | pay for temporary secretary.....   |                                    | 15,041.19    |
| PA LEADERSHIP CHARTER SCH    | Tuition - Charter Schools.....     | CHARTER SCHOOLS - TUITION.....     | 89,799.55    |
| PA VIRTUAL CHARTER SCHOOL    | Tuition - Charter Schools.....     | CHARTER SCHOOLS - TUITION.....     | 16,867.85    |
| PAPER MART INC               | General Supplies.....              |                                    | 181.00       |
| PEARSON NCS                  | PO 16006298.....                   |                                    | 705.60       |
| PECO ENERGY                  | Natural Gas (Heat & A/C).....      |                                    | 28.42        |
| PENN TRACK XC                | 09/10 PENN TRACK XC 8 CROSS COUNTR |                                    | 350.00       |
| PERMA BOUND BOOKS            | PO 16006913.....                   |                                    | 1,437.64     |
| PIAA                         | 2016-17 PIAA DUES.....             | 9/24 PIAA FOUNDATION XC INVITATION | 850.00       |
| PIAA DISTRICT ONE            | 2016/17 PIAA DISTRICT ONE DUES.... |                                    | 700.00       |
| PITNEY BOWES GLOBAL          |                                    | PO 16007201.....                   | 747.00       |
| FINANCIAL SERVICES LLC       |                                    |                                    |              |
| PA SCHOOL BOARDS ASSOCIATION | Dues & Fees.....                   |                                    | 15,025.00    |
| QUILL CORPORATION            |                                    |                                    | 396.80       |
| RADIO SHACK                  | Accounts Payable - 6/30/15.....    |                                    | 20.98        |
| RICHARD A MITCHELL           | PO 16007598.....                   |                                    | 1,932.00     |
| RITE ENVELOPE & GRAPHICS INC | Printing & Binding.....            | General Supplies.....              | 964.75       |
| SARITA D BROWN-MITCHELL      | PO 16007605.....                   |                                    | 3,032.00     |
| SCHOOL SPECIALTY INC         | PO 16007009.....                   | General Supplies.....              | 2,241.86     |
| SCOTT ELECTRIC               | Supplies/Fees-Technology.....      |                                    | 225.00       |
| SHERWIN-WILLIAMS PAINT       | Accounts Payable - 6/30/15.....    |                                    | 29.48        |
| SPORTSMANS                   | Repair & Maintenance - Equipme.... |                                    | 6,130.73     |
| STEPHEN M JAMISON            | Tuition Reimb - Secondary.....     |                                    | 2,047.50     |
| STEVEN L & REBECCA A         | Real Estate Taxes.....             |                                    | 120.33       |
| STOLTZFUS                    |                                    |                                    |              |
| Sundance                     | Accounts Payable - 6/30/15.....    |                                    | 8,050.00     |
| THE PITNEY BOWES RESERVE     |                                    |                                    | 10,000.00    |
| ACCOUNT                      |                                    |                                    |              |
| TRUTECH LLC                  | Accounts Payable - 6/30/15.....    |                                    | 689.00       |
| US SUPPLY CO INC             | PO 16007437.....                   | General Supplies.....              | 15.48        |
| VERIZON BUSINESS             | Accounts Payable - 6/30/15.....    |                                    | 3,287.42     |
| VINCENT J LEAVEY             | Petty Cash.....                    |                                    | 2,000.00     |
| W B MASON CO INC             | General Supplies.....              |                                    | 189.40       |
| WAYMAN FIRE PROTECTION INC   | Other Purchased Prof/Tech.....     | Accounts Payable - 6/30/15.....    | 1,050.00     |
| WEST BRANDYWINE TOWNSHIP     | Accounts Payable - 6/30/15.....    | Water/Sewer.....                   | 7,887.20     |
| WEST INTERACTIVE SERVICES    | Computer Software.....             |                                    | 14,000.00    |
| CORPORATION                  |                                    |                                    |              |
| IRS/FICA                     | 08/08/16 Fed W/H Tax Pymt.....     | 08/08/16 FICA Pymt-EE.....         | 110,115.45   |
| PA DEPT OF REVENUE           | 08-10-16 PA W/H Tax pymt.....      |                                    | 12,812.56    |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Bills to be Approved

GENERAL FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name               | Description Of Purchase            | Description Of Purchase            | Check Amount        |
|---------------------------|------------------------------------|------------------------------------|---------------------|
| DOMESTIC RELATIONS        | 08-08-16 PA Domestic Relations.... |                                    | 843.71              |
| PA UNEMPLOYMENT COMP FUND | Emplr Share PA Unempl Tax-2nd Qtr  |                                    | 9,976.68            |
| RESCHINI AGENCY INC       | Medical Claims-08/03/2016.....     | Prescription Claims-08/03/2016.... | 301,194.02          |
| RESCHINI AGENCY INC       | Stop Loss-August 2016.....         | Cobra Admin Fee-August 2016.....   | 15,688.98           |
| United Concordia          | 07/29/2016-08/05/2016-Claims.....  |                                    | 19,785.19           |
| INDEPENDENCE              | Medical Claims-04/25/16.....       |                                    | 16,782.58           |
| ADMINISTRATORS            |                                    |                                    |                     |
| INDEPENDENCE              | Medical Claims-3/31/16.....        | Vision Claims-3/31/16.....         | 11,207.28           |
| ADMINISTRATORS            |                                    |                                    |                     |
| RESCHINI AGENCY INC       | Medical Claims-08/10/2016.....     | Prescription Claims-08/10/2016.... | 231,187.46          |
| United Concordia          | 07/22/2016-07/26/2016-Claims.....  |                                    | 15,745.37           |
| RESCHINI AGENCY INC       | Medical Claims-08/17/16.....       | Prescription Claims-08/17/16.....  | 208,383.77          |
|                           | <b>10-GENERAL FUND</b>             |                                    | <b>2,011,777.43</b> |

|                                   |                |
|-----------------------------------|----------------|
| Grand Total Manual Checks :       | 953,598.05 ✓   |
| Grand Total Regular Checks :      | 1,058,179.38 ✓ |
| Grand Total Direct Deposits:      | 0.00           |
| Grand Total Credit Card Payments: | 0.00           |
| Grand Total All Checks :          | 2,011,777.43   |

Sum. 3 8/19/16

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



# Fund Accounting Check Register

CAPITAL PROJECTS - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                     | A.S.N.        | Expended Amt |
|--|------------|-------------|----------|---------------|----------------------------------|---------------|--------------|
| 00000209                                       | 08/19/2016 | L0840500001 | 17007962 | 1             | 39-4600-450-000-00-000-000-0000  |               | 55,904.40    |
| Vendor: 6574 - AIR CONTROL TECHNOLOGY INC      |            |             |          |               | Check Date: 08/19/2016           | Check Amount: | 55,904.40    |
| 00000210                                       | 08/19/2016 | L0840500002 | 17007920 | 1             | 39-4600-450-000-00-000-000-0000  |               | 41,220.00    |
| Vendor: 6575 - CMSE INC                        |            |             |          |               | Check Date: 08/19/2016           | Check Amount: | 41,220.00    |
| 00000211                                       | 08/19/2016 | L0840500003 | 17007923 | 12886         | 39-4600-450-000-00-000-000-0000  |               | 500,000.00   |
| Vendor: 6590 - Gettle Inc.                     |            |             |          |               | Check Date: 08/19/2016           | Check Amount: | 500,000.00   |
| 00000212                                       | 08/19/2016 | L0840500004 | 17007878 | 1             | 39-0421-990-000-00-000-000-0000  |               | 17,021.00    |
| 00000212                                       | 08/19/2016 | L0840500005 | 17007877 | 1-35376985110 | 39-0421-990-000-00-000-000-0000  |               | 3,400.00     |
| Vendor: 0659 - JOHNSON CONTROLS INC            |            |             |          |               | Remit # 1 Check Date: 08/19/2016 | Check Amount: | 20,421.00    |
| 00000213                                       | 08/19/2016 | L0840500009 | 17008203 | 1             | 39-4600-450-000-00-000-000-0000  |               | 85,333.95    |
| Vendor: 6607 - PEROTTO BUILDERS                |            |             |          |               | Check Date: 08/19/2016           | Check Amount: | 85,333.95    |
| 00000214                                       | 08/19/2016 | L0840500006 | 17007990 | 0002196       | 39-0421-990-000-00-000-000-0000  |               | 3,028.38     |
| 00000214                                       | 08/19/2016 | L0840500007 | 17007992 | 0002230       | 39-4600-330-000-00-000-000-0000  | 394600330     | 2,651.70     |
| 00000214                                       | 08/19/2016 | L0840500008 | 17007993 | 0002228       | 39-4600-330-000-00-000-000-0000  | 394600330     | 14,838.30    |
| Vendor: 6510 - Schrader Group Architecture LLC |            |             |          |               | Check Date: 08/19/2016           | Check Amount: | 20,518.38    |
| 39-OTHER CAPITAL PROJECTS                      |            |             |          |               |                                  |               | 723,397.73   |
| Grand Total Manual Checks :                    |            |             |          |               |                                  |               | 0.00         |
| Grand Total Regular Checks :                   |            |             |          |               |                                  |               | 723,397.73 ✓ |
| Grand Total Direct Deposits:                   |            |             |          |               |                                  |               | 0.00         |
| Grand Total Credit Card Payments:              |            |             |          |               |                                  |               | 0.00         |
| Grand Total All Checks :                       |            |             |          |               |                                  |               | 723,397.73   |

*Lee m. J 8/19/16*

\* Denotes Non-Negotiable Transaction

# - Payable Transaction      P - Prenote      d - Direct Deposit      C - Credit Card Payment

# Bills to be Approved

CAPITAL PROJECTS - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                        | Description Of Purchase            | Description Of Purchase         | Check Amount |
|------------------------------------|------------------------------------|---------------------------------|--------------|
| AIR CONTROL TECHNOLOGY INC         | FUND 39 - CONTRACTOR - 9/10 CTR RE |                                 | 55,904.40    |
| CMSE INC                           | FUND 39 - CONTRACTOR RENOVATIONS 9 |                                 | 41,220.00    |
| Gettle Inc.                        |                                    |                                 | 500,000.00   |
| JOHNSON CONTROLS INC               | Accounts Payable - 6/30/15.....    |                                 | 20,421.00    |
| PERROTTO BUILDERS                  |                                    |                                 | 85,333.95    |
| Schrader Group Architecture<br>LLC | Professional Services.....         | Accounts Payable - 6/30/15..... | 20,518.38    |

39-OTHER CAPITAL PROJECTS 723,397.73

|                                   |              |
|-----------------------------------|--------------|
| Grand Total Manual Checks :       | 0.00         |
| Grand Total Regular Checks :      | 723,397.73 ✓ |
| Grand Total Direct Deposits:      | 0.00         |
| Grand Total Credit Card Payments: | 0.00         |
| Grand Total All Checks :          | 723,397.73   |

*Lynn J 8/19/16*

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





# Fund Accounting Check Register

FOOD SERVICE FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #                                     | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code                     | A.S.N.        | Expended Amt |
|---|------------|-------------|----------|------------------|----------------------------------|---------------|--------------|
| 00000809                                    | 08/11/2016 | L0817100018 | 17007947 |                  | 51-0103-000-000-00-000-000-0000  |               | 50.00        |
| Vendor: 0039 - ALICE STAUFFER               |            |             |          |                  | Check Date: 08/11/2016           | Check Amount: | 50.00        |
| 00000810                                    | 08/11/2016 | L0817100019 | 17007948 |                  | 51-0103-000-000-00-000-000-0000  |               | 475.00       |
| Vendor: 0278 - BELINDA MILLER               |            |             |          |                  | Check Date: 08/11/2016           | Check Amount: | 475.00       |
| 00000811                                    | 08/11/2016 | L0817100015 | 17007944 |                  | 51-0103-000-000-00-000-000-0000  |               | 70.00        |
| Vendor: 0220 - CHRISTINE A CUMENS           |            |             |          |                  | Remit # 1 Check Date: 08/11/2016 | Check Amount: | 70.00        |
| 00000812                                    | 08/11/2016 | L0817100017 | 17007946 |                  | 51-0103-000-000-00-000-000-0000  |               | 20.00        |
| Vendor: 0616 - JILL GREEN                   |            |             |          |                  | Check Date: 08/11/2016           | Check Amount: | 20.00        |
| 00000813                                    | 08/11/2016 | L0817100010 | 17007775 | 53-S100324441.01 | 51-3100-610-000-00-000-000-0000  |               | 13.90        |
| Vendor: 0660 - JOHNSTONE SUPPLY             |            |             |          |                  | Remit # 1 Check Date: 08/11/2016 | Check Amount: | 13.90        |
| 00000814                                    | 08/11/2016 | L0817100011 | 17007826 | 101222           | 51-3100-610-000-00-000-000-0000  |               | 270.00       |
| Vendor: 0863 - MCGILLS STATIONERS INC       |            |             |          |                  | Remit # 1 Check Date: 08/11/2016 | Check Amount: | 270.00       |
| 00000815                                    | 08/11/2016 | L0817100021 | 17007943 | 062716200050     | 51-3100-631-000-00-000-000-0000  |               | 82.44        |
| 00000815                                    | 08/11/2016 | L0817100022 | 17007943 | 062916100047     | 51-3100-631-000-00-000-000-0000  |               | 81.43        |
| 00000815                                    | 08/11/2016 | L0817100023 | 17007943 | 71316100047      | 51-3100-631-000-00-000-000-0000  |               | 77.86        |
| 00000815                                    | 08/11/2016 | L0817100024 | 17007943 | 072016100048     | 51-3100-631-000-00-000-000-0000  |               | 17.94        |
| 00000815                                    | 08/11/2016 | L0817100025 | 17007943 | 072716100044     | 51-3100-631-000-00-000-000-0000  |               | 27.48        |
| Vendor: 0915 - MORABITO BAKING CO INC       |            |             |          |                  | Remit # 1 Check Date: 08/11/2016 | Check Amount: | 287.15       |
| 00000816                                    | 08/11/2016 | L0817100016 | 17007945 |                  | 51-0103-000-000-00-000-000-0000  |               | 70.00        |
| Vendor: 1618 - PAULA JONES                  |            |             |          |                  | Check Date: 08/11/2016           | Check Amount: | 70.00        |
| 00000817                                    | 08/11/2016 | L0817100009 | 17007772 | 522834           | 51-3100-324-000-00-000-000-0000  |               | 136.25       |
| Vendor: 1207 - SCHOOL NUTRITION ASSOCIATION |            |             |          |                  | Remit # 2 Check Date: 08/11/2016 | Check Amount: | 136.25       |
| 00000818                                    | 08/11/2016 | L0817100020 | 17007949 |                  | 51-0103-000-000-00-000-000-0000  |               | 475.00       |
| Vendor: 1689 - STACEY ESTES                 |            |             |          |                  | Check Date: 08/11/2016           | Check Amount: | 475.00       |
| 00000819                                    | 08/11/2016 | L0817100012 | 17007874 | 692707           | 51-3100-631-000-00-000-000-0000  |               | 1,172.49     |
| 00000819                                    | 08/11/2016 | L0817100013 | 17007874 | 901692           | 51-3100-631-000-00-000-000-0000  |               | 728.55       |
| 00000819                                    | 08/11/2016 | L0817100014 | 17007874 | 1117732          | 51-3100-631-000-00-000-000-0000  |               | 325.24       |
| Vendor: 1397 - US FOODSERVICE - ALLENTOWN   |            |             |          |                  | Remit # 1 Check Date: 08/11/2016 | Check Amount: | 2,226.28     |
| 00000820                                    | 08/11/2016 | L0817100001 | 17007778 | S5917127.001     | 51-3100-610-000-00-000-000-0000  |               | 247.25       |
| 00000820                                    | 08/11/2016 | L0817100002 | 17007776 | S5917321.001     | 51-3100-610-000-00-000-000-0000  |               | 1.97         |
| 00000820                                    | 08/11/2016 | L0817100003 | 17007776 | S5917321.001     | 51-3100-610-000-00-000-000-0000  |               | 2.28         |
| 00000820                                    | 08/11/2016 | L0817100004 | 17007776 | S5917321.001     | 51-3100-610-000-00-000-000-0000  |               | 7.50         |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #                                | Tran Date  | Tran #      | PO No.   | Invoice #                               | Account Code                    | A.S.N.               | Expended Amt  |
|--|------------|-------------|----------|---|---------------------------------|----------------------|---------------|
| 00000820                               | 08/11/2016 | L0817100005 | 17007776 | S5917321.001                            | 51-3100-610-000-00-000-000-0000 |                      | 5.63          |
| 00000820                               | 08/11/2016 | L0817100006 | 17007776 | S5917321.001                            | 51-3100-610-000-00-000-000-0000 |                      | 2.31          |
| 00000820                               | 08/11/2016 | L0817100007 | 17007776 | S5917321.001                            | 51-3100-610-000-00-000-000-0000 |                      | 10.63         |
| 00000820                               | 08/11/2016 | L0817100008 | 17007776 | S5917321.001                            | 51-3100-610-000-00-000-000-0000 |                      | 7.76          |
| <b>Vendor: 1398 - US SUPPLY CO INC</b> |            |             |          | <b>Remit # 1 Check Date: 08/11/2016</b> |                                 | <b>Check Amount:</b> | <b>285.33</b> |
| 00000821                               | 08/18/2016 | L0833800024 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 112.65        |
| 00000821                               | 08/18/2016 | L0833800025 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 60.75         |
| 00000821                               | 08/18/2016 | L0833800026 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 231.45        |
| 00000821                               | 08/18/2016 | L0833800027 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 94.30         |
| 00000821                               | 08/18/2016 | L0833800028 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 1,450.00      |
| 00000821                               | 08/18/2016 | L0833800029 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 93.70         |
| 00000821                               | 08/18/2016 | L0833800030 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 185.00        |
| 00000821                               | 08/18/2016 | L0833800031 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 56.00         |
| 00000821                               | 08/18/2016 | L0833800032 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 718.75        |
| 00000821                               | 08/18/2016 | L0833800033 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 922.60        |
| 00000821                               | 08/18/2016 | L0833800034 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 279.75        |
| 00000821                               | 08/18/2016 | L0833800035 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 192.50        |
| 00000821                               | 08/18/2016 | L0833800036 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 355.40        |
| 00000821                               | 08/18/2016 | L0833800037 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 410.00        |
| 00000821                               | 08/18/2016 | L0833800038 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 387.00        |
| 00000821                               | 08/18/2016 | L0833800039 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 331.20        |
| 00000821                               | 08/18/2016 | L0833800040 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 123.00        |
| 00000821                               | 08/18/2016 | L0833800041 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 82.50         |
| 00000821                               | 08/18/2016 | L0833800042 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 165.00        |
| 00000821                               | 08/18/2016 | L0833800043 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 165.00        |
| 00000821                               | 08/18/2016 | L0833800044 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 82.50         |
| 00000821                               | 08/18/2016 | L0833800045 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 370.00        |
| 00000821                               | 08/18/2016 | L0833800046 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 26.80         |
| 00000821                               | 08/18/2016 | L0833800047 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 170.00        |
| 00000821                               | 08/18/2016 | L0833800048 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 416.25        |
| 00000821                               | 08/18/2016 | L0833800049 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 100.00        |
| 00000821                               | 08/18/2016 | L0833800050 | 17007827 | 111369                                  | 51-3100-610-000-00-000-000-0000 |                      | 2,938.00      |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code                    | A.S.N.               | Expended Amt     |
|--|------------|-------------|----------|------------------|---------------------------------|----------------------|------------------|
| 00000821   | 08/18/2016 | L0833800051 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 372.50           |
| 00000821   | 08/18/2016 | L0833800052 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 293.40           |
| 00000821   | 08/18/2016 | L0833800053 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 205.40           |
| 00000821   | 08/18/2016 | L0833800054 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 122.80           |
| 00000821   | 08/18/2016 | L0833800055 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 516.00           |
| 00000821   | 08/18/2016 | L0833800056 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 102.00           |
| 00000821   | 08/18/2016 | L0833800057 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 76.50            |
| 00000821   | 08/18/2016 | L0833800058 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 51.00            |
| 00000821   | 08/18/2016 | L0833800059 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 115.20           |
| 00000821   | 08/18/2016 | L0833800060 | 17007827 | 111369           | 51-3100-610-000-00-000-000-0000 |                      | 371.10           |
| <b>Vendor: 6580 - CAMDEN BAG &amp; PAPER CO LLC</b>      |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>12,746.00</b> |
| 00000822   | 08/18/2016 | L0833800023 | 17008194 | 53-S100302939.01 | 51-0421-990-000-00-000-000-0000 |                      | 15.87            |
| <b>Vendor: 0660 - JOHNSTONE SUPPLY</b>                   |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>15.87</b>     |
| 00000823   | 08/18/2016 | L0833800002 | 17007987 |                  | 51-0103-000-000-00-000-000-0000 |                      | 20.00            |
| <b>Vendor: 6595 - LAMONT WALKER</b>                      |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>20.00</b>     |
| 00000824   | 08/18/2016 | L0833800003 | 17007988 | 225248           | 51-3100-631-000-00-000-000-0000 |                      | 6.50             |
| <b>Vendor: 1058 - PHILA WAREHOUSE &amp; COLD STORAGE</b> |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>6.50</b>      |
| 00000825   | 08/18/2016 | C0834900001 |          |                  | 51-6613-000-000-00-000-000-0000 |                      | 55.20            |
| <b>Vendor: 6600 - REBECCA STADELMEYER</b>                |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>55.20</b>     |
| 00000826   | 08/18/2016 | L0833800001 | 17007986 |                  | 51-0103-000-000-00-000-000-0000 |                      | 20.00            |
| <b>Vendor: 6594 - ROSE MARIE JELKE</b>                   |            |             |          |                  | <b>Check Date: 08/18/2016</b>   | <b>Check Amount:</b> | <b>20.00</b>     |
| 00000827   | 08/18/2016 | L0833800004 | 17007999 | 0099720403       | 51-3100-632-000-00-000-000-0000 |                      | 75.51            |
| 00000827   | 08/18/2016 | L0833800005 | 17007999 | 0099730891       | 51-3100-632-000-00-000-000-0000 |                      | 72.07            |
| 00000827   | 08/18/2016 | L0833800006 | 17007999 | 0099773293       | 51-3100-632-000-00-000-000-0000 |                      | 36.04            |
| 00000827   | 08/18/2016 | L0833800007 | 17007999 | 0099720404       | 51-3100-632-000-00-000-000-0000 |                      | 72.07            |
| 00000827   | 08/18/2016 | L0833800008 | 17007999 | 0099730892       | 51-3100-632-000-00-000-000-0000 |                      | 72.07            |
| 00000827   | 08/18/2016 | L0833800009 | 17007999 | 0099773294       | 51-3100-632-000-00-000-000-0000 |                      | 24.04            |
| 00000827   | 08/18/2016 | L0833800010 | 17007999 | 0099720405       | 51-3100-632-000-00-000-000-0000 |                      | 96.07            |
| 00000827   | 08/18/2016 | L0833800011 | 17007999 | 0099730893       | 51-3100-632-000-00-000-000-0000 |                      | 96.07            |
| 00000827   | 08/18/2016 | L0833800012 | 17007999 | 0099773295       | 51-3100-632-000-00-000-000-0000 |                      | 72.07            |
| 00000827   | 08/18/2016 | L0833800013 | 17007999 | 0099677909       | 51-3100-632-000-00-000-000-0000 |                      | 95.50            |
| 00000827   | 08/18/2016 | L0833800014 | 17007999 | 0099726803       | 51-3100-632-000-00-000-000-0000 |                      | 84.11            |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

FOOD SERVICE FUND - From 08/06/2016 To 08/19/2016

fackrgc

| Check #  | Tran Date  | Tran #      | PO No.   | Invoice #  | Account Code                    | A.S.N. | Expended Amt |
|----------|------------|-------------|----------|------------|---------------------------------|--------|--------------|
| 00000827 | 08/18/2016 | L0833800015 | 17007999 | 0099730894 | 51-3100-632-000-00-000-000-0000 |        | 108.11       |
| 00000827 | 08/18/2016 | L0833800016 | 17007999 | 0099773296 | 51-3100-632-000-00-000-000-0000 |        | 48.07        |
| 00000827 | 08/18/2016 | L0833800017 | 17007999 | 0099352753 | 51-3100-632-000-00-000-000-0000 |        | 3.00         |
| 00000827 | 08/18/2016 | L0833800018 | 17007999 | 0099720412 | 51-3100-632-000-00-000-000-0000 |        | 108.11       |
| 00000827 | 08/18/2016 | L0833800019 | 17007999 | 0099730899 | 51-3100-632-000-00-000-000-0000 |        | 131.15       |
| 00000827 | 08/18/2016 | L0833800020 | 17007999 | 0099747580 | 51-3100-632-000-00-000-000-0000 |        | 79.77        |
| 00000827 | 08/18/2016 | L0833800021 | 17007999 | 0099757233 | 51-3100-632-000-00-000-000-0000 |        | 72.11        |
| 00000827 | 08/18/2016 | L0833800022 | 17007999 | 0099785008 | 51-3100-632-000-00-000-000-0000 |        | 79.77        |

Vendor: 1426 - WAWA INC

Check Date: 08/18/2016

Check Amount:

1,425.71

51-FOOD SERVICE/CAFETERIA

18,668.19

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

18,668.19 ✓

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

18,668.19

Luem. 7/8/19/16

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

08/19/2016 11:39:27 AM

Coatesville Area School District

Page 4

# Bills to be Approved

FOOD SERVICE FUND - From 08/06/2016 To 08/19/2016

facksmc

| Vendor Name                    | Description Of Purchase            | Description Of Purchase | Check Amount |
|--------------------------------|------------------------------------|-------------------------|--------------|
| ALICE STAUFFER                 | PETTY CASH.....                    |                         | 50.00        |
| BELINDA MILLER                 | PETTY CASH.....                    |                         | 475.00       |
| CHRISTINE A CUMENS             | PETTY CASH.....                    |                         | 70.00        |
| JILL GREEN                     | PETTY CASH.....                    |                         | 20.00        |
| JOHNSTONE SUPPLY               | GENERAL SUPPLIES.....              |                         | 13.90        |
| MCGILLS STATIONERS INC         | GENERAL SUPPLIES.....              |                         | 270.00       |
| MORABITO BAKING CO INC         | FOOD.....                          |                         | 287.15       |
| PAULA JONES                    | PETTY CASH.....                    |                         | 70.00        |
| SCHOOL NUTRITION ASSOCIATION   | MEMBERSHIP.....                    |                         | 136.25       |
| STACEY ESTES                   | PETTY CASH.....                    |                         | 475.00       |
| US FOODSERVICE - ALLENTOWN     | FOOD.....                          |                         | 2,226.28     |
| US SUPPLY CO INC               | GENERAL SUPPLIES.....              |                         | 285.33       |
| CAMDEN BAG & PAPER CO LLC      | GENERAL SUPPLIES.....              |                         | 12,746.00    |
| JOHNSTONE SUPPLY               | FS - Accounts Payable June 30..... |                         | 15.87        |
| LAMONT WALKER                  | PETTY CASH.....                    |                         | 20.00        |
| PHILA WAREHOUSE & COLD STORAGE | FOOD.....                          |                         | 6.50         |
| REBECCA STADELMEYER            | FS STUDENT ACCOUNT REFUND.....     |                         | 55.20        |
| ROSE MARIE JELKE               | PETTY CASH.....                    |                         | 20.00        |
| WAWA INC                       | MILK.....                          |                         | 1,425.71     |

51-FOOD SERVICE/CAFETERIA 18,668.19

|                                   |             |
|-----------------------------------|-------------|
| Grand Total Manual Checks :       | 0.00        |
| Grand Total Regular Checks :      | 18,668.19 ✓ |
| Grand Total Direct Deposits:      | 0.00        |
| Grand Total Credit Card Payments: | 0.00        |
| Grand Total All Checks :          | 18,668.19   |

Luen. J 8/19/16

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

*This concludes the  
Board Packet  
for  
Tuesday  
August 23, 2016*