

Coatesville Area School District

SCHOOL BOARD AGENDA



28 JULY 2015

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
JULY 28, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Solicitor

Michael I. Levin, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning
Ronald G. Kabonick, Director of Business Administration & School Board Secretary
Erika Zeigler, Director of Human Resources
John Reid, Director of Pupil Services, Data & Assessment
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 June 23, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the July 14, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

Motion: _____ Second: _____ Vote:

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

- An executive session was held on Thursday, June 25, 2015 for legal and personnel reasons.
- An executive session was held on Monday, June 29, 2015 for legal and personnel reasons.
- An executive session was held on Monday, July 13, 2015 for legal and personnel reasons.

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
August 11, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
August 12, 2015	6:45 PM	Everyday Math Informational Session (K-5/Parents)	TBD
August 12, 2015	7:45 PM	College Preparatory Math Informational Session <i>(Middle & High School Algebra I)</i>	Administration Building
August 24, 2015	8:00 AM	New Teacher Induction	Administration Building
August 25, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium
August 25-28, 2015	~	All Teachers In-Service	High School Campus
August 31, 2015	~	First Day of School for Students	All CASD Schools

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. **Purchased Services - Aramark**

RECOMMENDED MOTION: That the Board of School Directors approve professional services with Aramark to provide management services for energy, facilities and custodians, subject to the negotiation and approval of the solicitor.

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

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

C. **School Datebooks Contract**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with School Datebooks to provide handbooks for the North and South Brandywine, and Scott Middle School students, as presented. (*Enclosure 4*)

D. **Dell Financial Services Lease Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Personal Computer Lease Agreement with Dell Financial Services, and the attached Resolution, as presented. (*Resolution Enclosure*)

E. **Position Elimination - Director of High School & Curriculum Instruction, Special Education (Grades 6 - 12)**

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the Director of High School and Curriculum Instruction, Special Education (6-12) position, effective immediately.

F. **Position Elimination - Language Arts Specialist**

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the Language Arts Specialist position, effective immediately.

G. Appointment of Chambers & Associates for the Replacement of the Benner Building HVAC Chiller

RECOMMENDED MOTION: That the Board of School Directors approve Chambers & Associates Incorporated for the design, bidding, and construction administration of the HVAC Chiller & Coil Replacement at the Benner building as follows:

- Design and Construction Documents \$8,360.00
- Administration of the Bidding Process and Documents \$2,440.00
- Construction Administration Fees \$2,750.00
- Mileage \$0.575 per mile

Architect Consultation Services as needed per attachment "A" (*Enclosure 6*)

H. Approval of the Reeceville Roof Replacement Bid

RECOMMENDED MOTION: That the Board of School Directors approve the bid of _____ in the amount of \$ _____ for the replacement of the Reeceville Elementary School roof.

I. Telephone Project Hardware

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Logic Choice Business Technologies, LLC for telephone project hardware, as presented. (*Contract Enclosure*)

J. Telephone System Cloud Hosting

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Logic Choice Business Technologies, LLC for telephone system cloud hosting, dial tone package, and maintenance support, as presented. (*Contract Enclosure*)

K. Human Resources

1. Resignations - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Sigle, Corey, Director of Athletics, Activities and Compliance for Coatesville Area High School. Letter dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/8/2015.

b. CATA

- 1) Frederick, Bonnie, 3rd Grade Teacher for Rainbow Elementary School. Letter Dated: 7/15/2015. Reason: Personal. Effective: 60 days or sooner from 7/16/2015.
- 2) Martin, Gail, School Psychologist for Coatesville Area School District. Letter Dated: 7/6/2015. Reason: Personal. Effective: 60 days or sooner from 7/6/2015.

- 3) McCabe, Cathy, Reading Specialist for Scott Middle School. Letter Dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/13/2015.
- 4) Sirianni, Megan, School Psychologist for Coatesville Area School District. Letter Dated: 7/10/2015. Reason: Personal. Effective: 60 days or sooner from 7/10/2015.
- 5) Snyder, JohnAllen, English Teacher for Turning Point Building. Letter Dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/8/2015.

c. CATSS

- 1) Donohue, Antoinette, Principal Secretary for North Brandywine Middle School. Letter Dated: 6/13/2015. Reason: Personal. Effective: 7/24/2015.

d. EXTRA DUTY

- 1) Hibolt, Megan, 8th Grade Field Hockey Coach for South Brandywine Middle School. Letter Dated: 7/13/2015. Reason: Personal. Effective: 6/11/2015.

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

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

a. ADMINISTRATION

- 1) Daney, Eric, Secondary Assistant Principal for the Coatesville Area School District. Posted: 6/11/2015. Salary \$85,000.00 (prorated based on start date). Degree: BS-Physics Secondary Education, Albright College. MS-Educational Leadership, Wilkes University. Certifications: Physics 7-12, Principal K-12. Effective: TBD. SP4: Pending 168 Forms.

b. EXTRA DUTY

- 1) Tatum, Pamela, ESY Substitute Teacher for the Coatesville Area School District. Posted: 4/30/2015. Salary: \$33.00. Effective: 6/29/2015 – 8/6/2015. SP4: Staff.

3. **Leave of Absence**

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

a. ADMINISTRATION

- 1) Murphy, Danette, Confidential Secretary to the Superintendent. Letter Dated: 6/4/2015. Effective 7/8/2015 – 8/17/2015.
- 2) Robinson, Michelle, Special Education/Access Coordinator for Coatesville Area School District. Letter Dated: 7/14/2015. Effective: 6/30/2015 – Intermittent.

4. **Elimination of Non-Certified Coatesville Area Teachers' Association Positions**
RECOMMENDED MOTION: That the Board of School Directors authorizes the elimination of the following positions and lay off the following employees for economic reasons, effective August 23, 2015:

William Sweigart	Behavioral Specialist
Tasha Dantzler-Hoggard	Mental Health Specialist
Jennifer Gast	Mental Health Specialist
Barry Hawkins	Mental Health Specialist
Joseph Hills	Mental Health Specialist
Terence Wiggins	Mental Health Specialist

5. **Reversal of Tenured Employees**
RECOMMENDED MOTION: That the professional employees' contracts issued to the following individuals were issued mistakenly and improperly under the School Code, as the employment classification in which they service is not within a professional category as by terms defined in the School Code:

William Sweigart
Tasha Dantzler-Hoggard
Jennifer Gast
Barry Hawkins
Joseph Hills
Terence Wiggins

6. **Change of Status**
RECOMMENDED MOTION: That the Board of School Directors authorize the Change of Status for the following employee(s):

a. ADMINISTRATION

- 1) Marcus, Jonette, from Language Arts Specialist to Assistant Principal of Caln Elementary School. Effective: 7/29/2015. No change in salary.

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

- A. **The Meadows Psychiatric and Educational Services**
RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agreement for Psychiatric and Educational Services with The Meadows.
- B. **Valley Forge Educational Services**
RECOMMENDED MOTION: That the Board of School Directors approve the Educational Services Agreement with Valley Forge Educational Services, as presented.
- C. **ARC Receipt Release and Refunding Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the ARC Receipt Release & Refunding Agreement with ARC Community Trust of PA.

- D. **Bayada Home Health Care, Inc. Nursing Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Bayada Home Health Care, Inc. for Nursing Services.
- E. **Melmark Student Contracts for 2015-2016**
RECOMMENDED MOTION: That the Board of School Directors approve the Contracts for Educational Services with Melmark for Student ID Number 10002583 and Student ID Number 10006021.
- F. **Student ESY Contract Number 17000123**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 17000123.
- G. **Student ESY Contract Number 10003496**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10003496.
- H. **Adjudication for Student ID Number 90001446**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 90001446.
- I. **Adjudication for Student ID Number 11000365**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 11000365.
- J. **Adjudication for Student ID Number 10004372**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10004372.
- K. **Adjudication for Student ID Number 10001125**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001125.
- L. **Adjudication for Student ID Number 10001076**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001076.
- M. **Adjudication for Student ID Number 10000753**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10000753.
- N. **Adjudication for Student ID Number 50000871**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 50000871. (*Confidential Enclosure 7*)
- O. **Adjudication for Student ID Number 10011606**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10011606. (*Confidential Enclosure 8*)

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

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

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

Board Agenda Enclosure

Minutes to Approve 1

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
ADMINISTRATION LEARNING CENTER
JUNE 23, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:25 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Solicitor

Michael I. Levin, Esquire – not present

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

➤ **Technology Support Services Agreement Extension**

RECOMMENDED MOTION: That the Board of School Directors approve Technology Support Services to continue the Agreement with the Chester County Intermediate Unit to provide a team of three (3) technology staff to support the Coatesville Area School District by providing administrative and technical support until September 1, 2015. The team leader will work closely with Dr. Taschner and Mr. Kabonick to identify the needs and establish the priorities.

Motion: Greg Wynn

Second: Ann Wuertz

Vote: 6-0-0

➤ **Human Resources Addendum**

RECOMMENDED MOTION: That the Board of School Directors approve the June 23, 2015 Human Resources Addendum, as presented.

Motion: Diane Brownfield

Second: Ann Wuertz

Vote: 6-0-0

➤ **Eisner Amper Forensic Audit**

RECOMMENDED MOTION: That the Board of School Directors approve Eisner Amper to begin the process of identifying how former superintendent Richard Como was able to fund illegal, non-budgeted raises to specific Act 93 Certified and Act 93 Non-Certified employees.

Motion: Deb Thompson

Second: Diane Brownfield

Vote: 2-5-0 / Motion Failed

Opposed: Snyder, Wynn,
Maffei, Hills & Wuertz

➤ Creation of New Position—Supervisor of High School Campus Administration & Programming—Rob Fisher

Deletion:

- 2. E. 2. b. 3) Human Resources – New Appointments – Extra Duty - Spring Game/Event Workers
Spring Game/Event Workers for the Coatesville Area School District High School
Campus. Salary: **\$22.82/hr**. Effective: Spring. SP4: Approved.

Karen Barnhart

Cassandra Holmes

Modification:

- 2. E. 2. b. 1) Human Resources – New Appointments – Extra Duty - Spring Game/Event Workers
Spring Game/Event Workers for the Coatesville Area School District High School
Campus. Salary: **\$40.00/Game**. Effective: Spring. SP4: Approved.

Add: Karen Barnhart and Cassandra Holmes

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the May 26, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the June 9, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 6-0-1
Abstained: Snyder

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.

- 1) Mr. John Robinson (*Mentor of Backing Our Young Sons and Giving Girls Guidance ~ BOYS, Inc. & G3*) presented Dr. Taschner with a letter requesting to use School District vans to transport the students in their reading program from Scott Middle School to the Coatesville Library once a week, and for field trips. BOYS, Inc. & G3 will pay the fuel costs. The program will end on August 13, 2015.
- 2) Mr. Fonz Newsuan expressed concerns regarding the Creation of a New Position for Robert Fisher. Topics of his discussion included new obligations and why it is considered a lateral move when it involves new job responsibilities for Mr. Fisher. He compared this to a prior principal's lateral move wherein multiple levels of interviewing were required. Mr. Newsuan questioned the equality of the process, and feels every employee should be entitled to the same opportunities, and face the same practices.

EXECUTIVE SESSION

- An executive session was held on Thursday, May 28, 2015 for the purpose of negotiations, and for legal and personnel reasons.
- An executive session was held on Monday, June 8, 2015 for legal and personnel reasons.
- An executive session was held on Wednesday, June 10, 2015 for legal and personnel reasons.
- An executive session was held on Thursday, June 11, 2015 for legal and personnel reasons.
- An executive session was held on Monday, June 15, 2015 for personnel reasons.

- An executive session was held on Monday, June 22, 2015 for legal and personnel reasons.
- An executive session was held on Tuesday, June 23, 2015, immediately after the board meeting, for personnel reasons.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. She invited Jeff Chambers of Chambers & Associates, Inc. who provided an informational report on the roof repair project at Reeceville Elementary School. Mr. Chambers will attend the July 14th Operations Committee meeting with an update on the project.

IMPORTANT DATES

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

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Items to be removed from Consent Agenda:

- 2. A. Bills Payable
- 2. A. 1. Payment to Backing Our Young Sons, Inc.
- 2. E. 2. a. 1) New Appointment – CATA – Rebecca Stillwell
- 2. E. 4. a. 1) Creation of New Position – Administration – Robert Fisher
- 2. E. 4. a. 2) Friendly Amendment to the Creation of New Position
- 3. E. Agreements with Juvenile Probation
- 3. F. Adjudication for Student ID #90001731
- 4. A. Use of District - Owned Vans
- 5. A. Policy 815.1 – 1st Reading

Consent Agenda
Approved
Vote: 7-0-0

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

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

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

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

Bills Payable Approved Vote: 7-0-0
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Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

1. **Payment to BOYS, INC. & G3**

RECOMMENDED MOTION: That the Board of School Directors approve the payment to BOYS, Inc. & G3 on the Bills Payable list.

Payment to BOYS, Inc & G3 Approved Vote: 6-0-1 Abstained: Hills
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Motion: Greg Wynn

Second: Michele Maffei

Vote: 6-0-1

B. **Game/Event Workers for the Coatesville Area School District High School Campus**

RECOMMENDED MOTON: That the Board of School Directors approve the position of Game/Event Workers for the High School Campus. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$40.00 per game/event.

C. **Game/Event Workers for the Coatesville Area School District Middle Schools**

RECOMMENDED MOTON: That the Board of School Directors approve the position of Game/Event Workers for the Scott, South and North Brandywine Middle Schools. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$36.00 per game/event.

D. **Summer Technology Support**

RECOMMENDED MOTION: That the Board of School Directors approve the creation of ten (10) Summer Technology Support positions that will run from June 29, 2015 through August 21, 2015 at a rate of \$10.00/hour.

E. **Human Resources Report**

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) Agostni, Mark, Special Education Teacher for North Brandywine Middle School. Letter Dated: 6/16/2015. Reason: Personal. Effective: 6/16/2015.

2) Biddle, Heather R., Itinerant Learning Support Teacher for 9/10 Center. Letter Dated: 6/1/2015. Reason: Personal. Effective: 6/22/15.

3) Lum, Joy, Math Teacher for North Brandywine Middle School. Letter Dated: 6/11/2015. Reason: Personal. Effective: 6/11/2015.

- 4) Massaro, Susan, Elementary Teacher for East Fallowfield Elementary School. Letter Dated: 6/9/2015. Reason: Retirement. Effective 6/30/2015.
- 5) Toole, Ronald, Special Education Teacher for Coatesville Area High School. Letter Dated: 6/8/2015. Reason: Personal. Effective: 6/11/2015.
- 6) Viscomi, Marianne, Elementary Teacher for Reeceville Elementary School. Letter Dated: 5/22/15. Reason: Personal. Effective: 6/11/15.
- 7) Von Pinho, Vivian, School Psychologist for Coatesville Area School District. Letter Dated: 6/2/2015. Reason: Personal. Effective: 6/17/15.

b. CATSS

- 1) Armstrong, Elisabeth J., Special Education 1:1 Instructional Aide for the Scott Middle School. Letter Dated: 5/27/15. Reason: Personal. Effective: 6/1/15.

c. FEDERATION

- 1) Mayall, Susan, Dual Manager for South Brandywine Middle School. Letter Dated: N.D. Reason: Retirement. Effective: 6/10/2015.
- 2) Panik, Michael A., Labor Pool for Coatesville Area School District. Letter Dated: 6/1/15. Reason: Retirement. Effective: 6/19/2015.
- 3) Urban, Christopher J. Sr., Tradesman for Coatesville Area School District. Letter Dated: N.D. Reason: Retirement. Effective: 6/19/15.

d. EXTRA DUTY

- 1) Boccio, Anthony, 8th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 6/14/2015. Reason: Personal. Effective: 6/14/2015.
- 2) Eckert, Jason A., Assistant Boys' Soccer Coach for Coatesville Area Senior High School Campus. Letter Dated: 5/25/2015. Reason: Personal. Effective: 5/25/15.
- 3) Smith, Stephanie Jane, Head Volleyball Coach for Coatesville Area High School Campus. Letter Dated: 5/20/15. Reason: Personal. Effective: 5/20/2015.
- 4) Tingle-Lewis, Rita, Assistant Instrumental Music Director for Coatesville Area High School. Letter Dated: 6/11/2015. Reason: Personal. Effective: 6/11/2015.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Stillwell, Rebecca, Long Term Substitute Special Education Teacher for Scott Middle School. Posted: N/A (Shuman). Salary: \$44,000 (prorated). Temporary Substitute Contract. Degree: BA Social Work. Certification: Teacher Certification, West Chester University. Years of Service: 1. Effective: 9/29/2014 – 6/11/2015. SP4: Approved.

CATA New Appointment Rebecca Stillwell
Approved
Vote: 7-0-0

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

b. EXTRA DUTY

- 1) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$40.00/Game. Effective: Spring. SP4: Approved.

Daniel Newton
Ruth Martin
Danielle DiNicola
David Trionfetti
Paul Giralfalco
Barry Hawkins

Julie Pinnix-Smith
Doreen Taylor
Barbara Taliaferro
Jean Ritrovato
Donald Davis
Brian Ulkloss

Karen Barnhart

Cassandra Holmes

- 2) Spring Game/Event Workers for the Coatesville Area School District Middle Schools. Salary: 36.00/Game. Effective: Spring. SP4: Approved.

Lauren Bird
Cindy Crouse
Mary Conlan
Becky Michnuk

Jessica Jakatt
Sarah Glah
Tom Nichols
Octavia Warren-Ward

- ~~3) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$22.82/hr. Effective: Spring. SP4: Approved.~~

~~Karen Barnhart~~

~~Cassandra Holmes~~

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) Bentley, Tabitha, Elementary Teacher for King's Highway Elementary School. Letter Dated: 5/19/15. Effective: 4/29/15 – 6/10/15.
- 2) Eastburn, Susan, 6th Grade Teacher for North Brandywine Middle School. Letter Dated: 6/5/2015. Effective: 5/6/2015 - 5/22/2015.

- 3) Stirling, Cathy, Kindergarten Teacher for Rainbow Elementary School. Letter Dated: 1/5/2015. Effective: 5/5/2015 - 6/11/2015.

b. CATSS

- 1) Cheung, Kisha, Assistant Principal's Secretary for North Brandywine Middle School. Letter Dated: 4/9/2015. Effective: 4/21/2015 - 5/20/2015.
- 2) Stewart, Bonnie, 6.5 Hour Special Education Classroom Aide for South Brandywine Middle School. Letter Dated: 2/25/15. Effective: 2/13/15 - 6/11/15.

c. FEDERATION

- 1) Crespo, Melissa, Custodian for Rainbow Elementary School. Letter Dated: 5/14/2015. Effective: 4/23/2015 - 7/30/2015.
- 2) DiPaola, Margaret, General Utility Worker for South Brandywine Middle School. Letter Dated: 5/5/2015. Effective: 5/11/2015 - 6/10/2015.
- 3) Jones, Rita, Custodian for Scott Middle School. Letter Dated: N.D. Effective: 3/26/15 - 6/17/15.
- 4) Mize, Shawn, Food Service Cook for South Brandywine Middle School. Letter Dated: 5/1/2015. Effective: 5/8/2015 - 6/10/2015.
- 5) Richardson, Florence, Food Service Utility Worker for King's Highway Elementary School. Letter Dated: 4/3/2015. Effective: 4/22/2015 - 5/13/2015.

d. ADMINISTRATION

- 1) Murphy, Danette, Confidential Secretary to the Superintendent. Letter Dated: 6/4/2015. Effective: 5/26/2015 - 7/7/2015.

4. Creation of New Position

RECOMMENDED MOTION: That the Board of School Directors approve the creation of the following position:

a. ADMINISTRATION

- 1) Fisher, Robert, Supervisor of High School Campus Administrators & Programming for the Coatesville Area Senior High School. Posted: N/A. Salary: No change. Degree: BS in Education, California University of PA; Masters of Educational Leadership, Penn State, Great Valley. Certification: Elementary Education K-6, K-12 Principal Certification. Years of Service: 35. Effective: TBD.

Creation of New Position Robert Fisher Approved Vote: 7-0-0
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Motion: Greg Wynn

Second: Ann Wuertz

Vote: 7-0-0

2) **Friendly Amendment to the Creation of a New Position**

RECOMMENDED MOTION: That the Board of School Directors approve the following statement to be included with the Creation of a New Position description:

“The creation of this position will not increase the administrative staff. The recommendation will be a title transfer for Robert Fisher, current high school principal. This position is in the 2015-2016 budget.”

Friendly Amendment Creation of New Position
Approved
Vote: 7-0-0

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

F. **Human Resources Addendum**

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

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

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

a. ADMINISTRATION

1) Davis Sr., Keith, Maintenance, Energy and Custodial Manager for the Coatesville Area School District. Letter Dated: 6/22/15. Reason: Retirement. Effective: 7/9/15.

b. CATSS

1) DiSciullo, Lynette, Assistant Principal Secretary for the Rainbow Elementary School. Letter Dated: 6/15/15. Reason: Personal. Effective: 6/18/15.

2) Hines, Jerod, Special Education 1-1 Aide for the Coatesville Area Senior High School 9-10 Center. Letter Dated: 5/20/15. Reason: Personal. Effective: 6/9/15.

c. EXTRA DUTY

1) Casero, Jessica, 8th Grade Boys' Soccer Coach for the South Brandywine Middle School. Letter Dated: N.D. Reason: Personal. Effective: 6/17/15.

2) Hummel, Matthew, 8th Grade Girls' Basketball Coach at South Brandywine Middle School. Letter Dated: 5/28/15. Reason: Personal. Effective: 5/28/15.

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

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

a. EXTRA DUTY

- 1) ESY Special Education Instructional Aides for the Coatesville Area School District. Posted: 4/30/2015. Salary: \$12.50. Effective: 6/29/15 – 8/6/15. SP4: Staff.

Antoinette Carter	Melissa Knecht
Carole Frymiare	Paula Loughead
Alicia Gaffney	Heather Sweigart
Aja Harvey	Margaret Tooles
Carla Harvey	Brenda Turner
Leon Hunt	Lynne Woodloe
Deborah Kennedy	Jody Zwick

- 2) Teachers/Librarians – Summer Positions for the Coatesville Area School District. Posted: 5/26/2015. Salary: \$33.00. Effective: June 24th, July 8th, July 22nd and August 5th. SP4: Staff

John Auberzinsky, III	Franklin Ross
Jamie Burns	Annette Thomas Brown
Joanne Harris	Kristen Trimboli
Breanna Kriston	

- 3) George, Erin, ESY LPN for the Coatesville Area School District. Posted: 6/2/2015. Salary \$18.50. Effective: 6/29/15 – 8/6/15. SP4: Approved.

- 4) ESY Teachers for the Coatesville Area School District. Posted: 4/30/2015. Salary: \$33.00. Effective: 6/29/15 – 8/6/15. SP4: Staff.

Steve Jamison	Mark Lisney
Cassandra Jones	Kevin Marcus
Annette Thomas Brown	Jamie Burns
John Auberzinsky	

- 5) ESY Special Education Teachers for the Coatesville Area School District. Posted: 4/30/2015. Salary: \$33.00. Effective: 6/29/15 – 8/6/15. SP4: Pending Act 168 forms.

Kristina Bilger	Mario Magnotta
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- 6) Findora, Robert, ESY Guidance Counselor for the Coatesville Area School District. Posted: 6/18/2015. Salary: \$33.00. Effective: 6/29/15 – 8/6/15. SP4: Staff.

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

A. Student ESY Contract Number 90002358

RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 90002358.

B. Student ESY Contract Number 10001837
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10001837. (*Confidential Enclosure 4*)

C. Student ESY Contract Number 10002772
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10002772. (*Confidential Enclosure 5*)

D. Driver Education Program Letter of Intent
RECOMMENDED MOTION: That the Board of School Directors approve the continued participation in the Driver Education Program provided by the Chester County Intermediate Unit. (*Enclosure 6*)

E. Agreements with Juvenile Probation
RECOMMENDED MOTION: That the Board of School Directors approve the school-based Probation Program Agreement between the Chester County Juvenile probation, Chester County Department of Computing & Information Services and the Coatesville Area School District for the 9/10 Center and C. A. S. H. (*Enclosure 7*)

Agreements with Juvenile Probation Approved Vote: 7-0-0
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Motion: Dean Snyder Second: Deborah Thompson Vote: 7-0-0

F. Adjudication for Student ID #90001731
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID #90001731.

Adjudication for Student ID #90001731 Approved Vote: 6-0-1 Abstained: Snyder
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Motion: Dean Snyder Second: Michele Maffei Vote: 6-0-1

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

A. Use of District Vans
RECOMMENDED MOTION: That the Board of School Directors approve the use of District-owned vans to the Summer Reading Program run by District partner, BOYS, Inc., providing presentation of approved driver certifications, at no cost to BOYS, Inc.

Use of District Vans Approved Vote: 6-0-1 Abstained: Hills

Motion: Dean Snyder Second: Diane Brownfield Vote: 6-0-1

B. Technology Support Services Agreement Extension
RECOMMENDED MOTION: That the Board of School Directors approve Technology Support Services to continue the Agreement with the Chester County Intermediate Unit to provide a team of three (3) technology staff to support the Coatesville Area School District by providing administrative and technical support until September 1, 2015. The team leader will work closely with Dr. Taschner and Mr. Kabonick to identify the needs and establish the priorities.

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

- A. **Review of New Policy 815.1 - Social Media – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of policy 815.1, Social Media.

Policy 815.1 – Social Media 1 st Reading Approved Vote: 7-0-0

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

- B. **Review of Policy 916 – School Volunteers – 30-Day Review Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review adoption of Policy 916, School Volunteers.

PUBLIC COMMENT

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

- 1) Mr Fonz Newsuan reiterated his frustration concerning the rearrangement in the order of public comment, and felt disrespected when he was bumped down on the list. He reminded the Board that every citizen is on the same level, and should be treated the same.
- 2) Mrs. Dawn Barringer inquired about the forensic audit, and asked for an update on the RFP for the Bonds. She was also interested in the response to the CASD's invitation letter to the District Attorney's Office, the FBI, the Auditor General, the Attorney General, the Federal Programs Office, and the Pennsylvania and United States Departments of Education. She told the Board that she wrote a letter of the same concerns, and was encouraged to continue reporting any suspicions of alleged misuse and illegal spending of federal funds.

ADDITIONAL BOARD MEMBERS' REPORTS

- Ms. Brownfield met with the IU Board on June 17th. Routine monthly motions were discussed and approved.
- Ms. Brownfield also mentioned an impressive article about Art Partners in the Community Courier.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:36 p.m. on a motion by Dean Snyder and seconded by Diane Brownfield.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Minutes to Approve 2

**COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
JULY 14, 2015
9/10 CENTER AUDITORIUM
(Immediately Following Committee Meetings)**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:38 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

Solicitor

Michael I. Levin, Esquire – not present

Administration

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

1. Bills Payable

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable, as presented.

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 9-0-0

2. Human Resources Report

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

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 9-0-0

3. Budget Transfers

RECOMMENDED MOTION: That the Board of School Directors approve the Budget Transfers, as submitted, and any other transfers necessary to close the 2014-2015 fiscal year.

Motion: Diane Brownfield

Second: Michele Maffei

Vote: 9-0-0

4. Forensic Audit Services – Eisner Amper

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Eisner Amper to provide forensic auditing services, not to exceed \$20,000.00, pending contractual review and approval by the Solicitor.

Motion: Stuart Deets

Second: Greg Wynn

Vote: 8-1-0

Opposed: James Hills

5. Resolution Agreement with OCR

RECOMMENDED MOTION: That the Board of School Directors approve the recommended Agreement with OCR.

Motion: Dean Snyder

Second: Stuart Deets

Vote: 9-0-0

6. Unauthorized Salary Increase Resolution

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution for correcting improper pay raises, as presented. (*Enclosure*)

Motion: Stuart Deets

Second: Diane Brownfield

Vote: 9-0-0

PUBLIC COMMENT

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

- 1) John Maffei asked for clarity on what the Board is looking for in a forensic audit. He also thanked all the teachers who have chosen to stay at CASD and rise above the scandal despite the challenges it has presented.

ADDITIONAL BOARD MEMBERS' REPORTS

Ms. Brownfield will attend the IU Board's Reorganization Meeting on Wednesday, July 15, 2015.

INFORMATION ITEMS

Board President, Dean Snyder, addressed the forensic audit topic and reminded the public of the following:

"This Board and the Administration is striving to be as transparent as possible but obviously as we get into the audit itself we are going to be restrained due to legal issues. We will apprise the public as we are able but please keep in mind that once we are into that type of investigation a lot of things must stay private until we come to a resolution."

President Snyder also read the following statement concerning the Coatesville Solar Initiative (CSI) Project:

"The Board has received, and has carefully reviewed, the report from Emerald Consulting on the CSI Project. This report will be made public on our website. In light of the findings in the report, the Board will not be moving on, or taking further action, at this time, but will release a full and formal statement along with the posting of the report."

Deborah Thompson is concerned about keeping our students safe. She feels it is imperative that the Board and the Administration continue to hold discussions and be vigilant as we work together to keep our students safe.

ADJOURNMENT

This meeting was adjourned at 8:14 p.m. on a motion by Michele Maffei and seconded by Diane Brownfield.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Bills Payable 3

Fund Accounting Check Register

GENERAL FUND - From 07/01/2015 To 07/23/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003862	07/13/2015	C0336400003			10-0462-020-PAY-00-000-000-0000		1,631.25
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 07/13/2015	Check Amount:	1,631.25
00003863	07/13/2015	C0336400005			10-0462-023-PAY-00-000-000-0000		93.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 07/13/2015	Check Amount:	93.65
00003864	07/13/2015	C0336400002			10-0462-029-PAY-00-000-000-0000		423.84
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 07/13/2015	Check Amount:	423.84
00003865	07/13/2015	C0336400001			10-0462-019-PAY-00-000-000-0000		5,127.52
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 07/13/2015	Check Amount:	5,127.52
00003866	07/13/2015	C0336400004			10-0462-022-PAY-00-000-000-0000		8.31
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 07/13/2015	Check Amount:	8.31
00003867	07/13/2015	C0336400006			10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 07/13/2015	Check Amount:	172.10
00003868	07/17/2015	L0341000038	16003569	T224570	10-0421-990-000-00-000-000-0000	100421990	2,874.00
Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	2,874.00
00003869	07/17/2015	L0341000039	16003543	7/5/15	10-0421-990-000-00-000-000-0000	100421990	3,190.00
Vendor: 2133 - BETH TRAPANI					Check Date: 07/17/2015	Check Amount:	3,190.00
00003870	07/17/2015	C0328800012	15003214	886068	10-0421-990-000-00-000-000-0000	100421990	140.17
Vendor: 1805 - BOUND TO STAY BOUND BOOKS INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	140.17
00003871	07/17/2015	L0341000025	16003553	4021-0 7/15	10-0421-990-000-00-000-000-0000	100421990	2,171.02
00003871	07/17/2015	L0341000026	16003553	5784-0 7/15	10-0421-990-000-00-000-000-0000	100421990	349.51
00003871	07/17/2015	L0341000027	16003553	5758-0 7/15	10-0421-990-000-00-000-000-0000	100421990	680.21
00003871	07/17/2015	L0341000028	16003553	4022-0 6/30/15	10-0421-990-000-00-000-000-0000	100421990	101.94
00003871	07/17/2015	L0341000029	16003553	5757-0 6/15	10-0421-990-000-00-000-000-0000	100421990	203.88
00003871	07/17/2015	L0341000030	16003553	4207-0 6/15	10-0421-990-000-00-000-000-0000	100421990	101.94
00003871	07/17/2015	C0328800055	15003860	5784-0 6/15	10-0421-990-000-00-000-000-0000	100421990	460.74
00003871	07/17/2015	C0328800056	15003860	5758-0 6/15	10-0421-990-000-00-000-000-0000	100421990	975.62
00003871	07/17/2015	C0328800057	15003860	4021-0 6/15	10-0421-990-000-00-000-000-0000	100421990	2,712.81
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 07/17/2015	Check Amount:	7,757.67
00003872	07/17/2015	C0328800043	15003169	381246	10-0421-990-000-00-000-000-0000	100421990	9,456.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 07/17/2015	Check Amount:	9,456.00
00003873	07/17/2015	L0341000036	16003559	15160	10-0421-990-000-00-000-000-0000	100421990	1,688.00
00003873	07/17/2015	L0341000037	16003559	15161	10-0421-990-000-00-000-000-0000	100421990	180.74

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/01/2015 To 07/23/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0194 - CES INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	1,868.74
00003874	07/17/2015	C0328800051	15003789	E/R 4/30/15	10-0421-990-000-00-000-000-0000	100421990	74.29
Vendor: 4020 - CHARLOTTE M BRIDGES					Remit # 1 Check Date: 07/17/2015	Check Amount:	74.29
00003875	07/17/2015	L0341000035	16003557	287404972	10-0421-990-000-00-000-000-0000	100421990	166.74
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 07/17/2015	Check Amount:	166.74
00003876	07/17/2015	L0341000040	16003556	09826515	10-0421-990-000-00-000-000-0000	100421990	89.68
00003876	07/17/2015	L0341000041	16003556	09801324	10-0421-990-000-00-000-000-0000	100421990	133.56
00003876	07/17/2015	L0341000042	16003556	09797806	10-0421-990-000-00-000-000-0000	100421990	48.52
00003876	07/17/2015	L0341000043	16003556	09798125	10-0421-990-000-00-000-000-0000	100421990	20.13
00003876	07/17/2015	L0341000044	16003556	09805723	10-0421-990-000-00-000-000-0000	100421990	56.21
00003876	07/17/2015	L0341000045	16003556	09807891	10-0421-990-000-00-000-000-0000	100421990	26.09
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 07/17/2015	Check Amount:	374.19
00003877	07/17/2015	C0328800047	15003857	0012390000464570	10-0421-990-000-00-000-000-0000	100421990	326.00
00003877	07/17/2015	C0328800048	15003857	0012390000464813	10-0421-990-000-00-000-000-0000	100421990	275.00
Vendor: 0265 - CONRAD OBRIEN PC					Remit # 1 Check Date: 07/17/2015	Check Amount:	601.00
00003878	07/17/2015	L0341000001	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	151.53
00003878	07/17/2015	L0341000002	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	763.77
00003878	07/17/2015	L0341000003	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	260.43
00003878	07/17/2015	L0341000004	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	764.15
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00003878	07/17/2015	L0341000007	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	86.82
00003878	07/17/2015	L0341000008	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	683.82
00003878	07/17/2015	L0341000009	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	1,602.56
00003878	07/17/2015	L0341000010	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	409.30
00003878	07/17/2015	L0341000011	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	2,013.38
00003878	07/17/2015	L0341000012	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	306.83
00003878	07/17/2015	L0341000013	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	713.51
00003878	07/17/2015	L0341000014	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	831.54
00003878	07/17/2015	L0341000015	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	1,658.13
00003878	07/17/2015	L0341000016	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	2,576.89
00003878	07/17/2015	L0341000017	16003558	0025355772	10-0421-990-000-00-000-000-0000	100421990	59.78

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

07/23/2015 05:02:21 PM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 07/01/2015 To 07/23/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC							
00003879	07/17/2015	C0328800049	15003821	E/R 6/10/2015	10-0421-990-000-00-000-000-0000	100421990	13,134.49
Remit # 1 Check Date: 07/17/2015							Check Amount: 30.59
Vendor: 0300 - DANIELLE SMITH							
00003880	07/17/2015	C0328800009	15003619	1699-403661	10-0421-990-000-00-000-000-0000	100421990	5,250.00
00003880	07/17/2015	C0328800010	15003376	1699-403476	10-0421-990-000-00-000-000-0000	100421990	-0.90
00003880	07/17/2015	C0328800063	15003580	1699-403567	10-0421-990-000-00-000-000-0000	100421990	1,150.00
Remit # 1 Check Date: 07/17/2015							Check Amount: 6,399.10
Vendor: 0308 - DAUPHIN DATACOM							
00003881	07/17/2015	L0341000033	16003560	S100440223.001	10-0421-990-000-00-000-000-0000	100421990	237.34
00003881	07/17/2015	L0341000034	16003560	S100440575.001	10-0421-990-000-00-000-000-0000	100421990	393.34
Remit # 1 Check Date: 07/17/2015							Check Amount: 630.68
Vendor: 0340 - DENNEY ELECTRIC SUPPLY							
00003882	07/17/2015	C0328800036	15003755	V1750983	10-0421-990-000-00-000-000-0000	100421990	3,774.00
00003882	07/17/2015	C0328800037	15003755	V1750614	10-0421-990-000-00-000-000-0000	100421990	3,519.52
00003882	07/17/2015	C0328800038	15003755	V1748957	10-0421-990-000-00-000-000-0000	100421990	24,000.00
00003882	07/17/2015	C0328800039	15003755	V1746829	10-0421-990-000-00-000-000-0000	100421990	2,463.00
Remit # 1 Check Date: 07/17/2015							Check Amount: 33,756.52
Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC							
00003883	07/17/2015	C0328800052	15003737	I150381	10-0421-990-000-00-000-000-0000	100421990	954.00
Remit # 1 Check Date: 07/17/2015							Check Amount: 954.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS							
00003884	07/17/2015	C0328800062	15003579	552089	10-0421-990-000-00-000-000-0000	100421990	577.94
Check Date: 07/17/2015							Check Amount: 577.94
Vendor: 4042 - EDCO Awards & Specialities							
00003885	07/17/2015	L0341000032	16003568	1140	10-0421-990-000-00-000-000-0000	100421990	5,000.00
Check Date: 07/17/2015							Check Amount: 5,000.00
Vendor: 5050 - EMERALD ENERGY CONSULTING LLC							
00003886	07/17/2015	C0328800015	15003458	PACOA45396	10-0421-990-000-00-000-000-0000	100421990	63.94
00003886	07/17/2015	C0328800016	15003458	PACOA45429	10-0421-990-000-00-000-000-0000	100421990	-63.94
00003886	07/17/2015	C0328800017	15003458	PACOA45962	10-0421-990-000-00-000-000-0000	100421990	11.44
Remit # 1 Check Date: 07/17/2015							Check Amount: 11.44
Vendor: 0443 - FASTENAL COMPANY							
00003887	07/17/2015	C0328800061	15003856	JULY 9, 2015	10-0421-990-000-00-000-000-0000	100421990	1,280.00
Check Date: 07/17/2015							Check Amount: 1,280.00
Vendor: 5046 - FRECOM WIRELESS							
00003888	07/17/2015	L0341000031	16003561	155927	10-0421-990-000-00-000-000-0000	100421990	8.00
Remit # 1 Check Date: 07/17/2015							Check Amount: 8.00
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER							
00003889	07/17/2015	C0328800040	15003776	113832/1	10-0421-990-000-00-000-000-0000	100421990	532.00
Remit # 1 Check Date: 07/17/2015							Check Amount: 532.00
Vendor: 0509 - GREGORY J DEPEDRO							
00003890	07/17/2015	C0328800018	15002918	1405014-01	10-0421-990-000-00-000-000-0000	100421990	30.99

* Denotes Non-Negotiable Transaction

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00003890	07/17/2015	C0328800019	15002918	1405509-01	10-0421-990-000-00-000-000-0000	100421990	18.18
00003890	07/17/2015	C0328800020	15002918	1406256-01	10-0421-990-000-00-000-000-0000	100421990	22.06
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC							Remit # 1 Check Date: 07/17/2015 Check Amount: 71.23
00003891	07/17/2015	L0341000018	16003567	E/R 062515	10-0421-990-000-00-000-000-0000	100421990	103.50
Vendor: 2072 - HEDRICK CHEUNG							Remit # 1 Check Date: 07/17/2015 Check Amount: 103.50
00003892	07/17/2015	C0328800041		37-04-0017.2100	10-0421-990-000-00-000-000-0000	100421990	1,045.35
Vendor: 5056 - JOHN W WALLEN							Check Date: 07/17/2015 Check Amount: 1,045.35
00003893	07/17/2015	C0328800044	15003804	83046589	10-0421-990-000-00-000-000-0000	100421990	176.74
00003893	07/17/2015	L0341000024	16003579	83050283	10-0421-990-000-00-000-000-0000	100421990	202.20
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY							Remit # 1 Check Date: 07/17/2015 Check Amount: 378.94
00003894	07/17/2015	C0328800045	15003844	3610834	10-0421-990-000-00-000-000-0000	100421990	200.67
Vendor: 4098 - LANGUAGE LINE SERVICES INC							Check Date: 07/17/2015 Check Amount: 200.67
00003895	07/17/2015	C0328800046	15003858	76594-EC	10-0421-990-000-00-000-000-0000	100421990	644.00
Vendor: 4038 - LOGO EXPRESSIONS INC							Check Date: 07/17/2015 Check Amount: 644.00
00003896	07/17/2015	L0341000023	16003562	62991	10-0421-990-000-00-000-000-0000	100421990	370.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC							Remit # 1 Check Date: 07/17/2015 Check Amount: 370.00
00003897	07/17/2015	C0328800059	15000995	5096131	10-0421-990-000-00-000-000-0000	100421990	33.60
00003897	07/17/2015	C0328800060	15000995	5096032	10-0421-990-000-00-000-000-0000	100421990	67.20
Vendor: 0880 - MENCHEY MUSIC SERVICE							Remit # 1 Check Date: 07/17/2015 Check Amount: 100.80
00003898	07/17/2015	C0328800021	15003293	5-807332	10-0421-990-000-00-000-000-0000	100421990	14.01
Vendor: 0933 - NAPA AUTO PARTS							Remit # 1 Check Date: 07/17/2015 Check Amount: 14.01
00003899	07/17/2015	C0328800013	15003403	220203066	10-0421-990-000-00-000-000-0000	100421990	21,125.00
Vendor: 1603 - NOVELL INC							Remit # 1 Check Date: 07/17/2015 Check Amount: 21,125.00
00003900	07/17/2015	C0328800022	15003514	2200025471327/15	10-0421-990-000-00-000-000-0000	100421990	21.54
00003900	07/17/2015	C0328800023	15003514	2100301166667/15	10-0421-990-000-00-000-000-0000	100421990	86.17
00003900	07/17/2015	C0328800024	15003514	2100301180067/15	10-0421-990-000-00-000-000-0000	100421990	53.87
00003900	07/17/2015	C0328800025	15003514	2100293748203/15	10-0421-990-000-00-000-000-0000	100421990	1,243.81
00003900	07/17/2015	C0328800026	15003514	2100293748202/15	10-0421-990-000-00-000-000-0000	100421990	1,401.78
00003900	07/17/2015	C0328800027	15003514	2100293748201/15	10-0421-990-000-00-000-000-0000	100421990	1,194.01
00003900	07/17/2015	C0328800028	15003514	2100293748201214	10-0421-990-000-00-000-000-0000	100421990	1,292.45
Vendor: 0995 - PA-AMERICAN WATER COMPANY							Remit # 1 Check Date: 07/17/2015 Check Amount: 5,293.63
00003901	07/17/2015	L0341000047	16003572	9754200403 7/15	10-0421-990-000-00-000-000-0000	100421990	37.31

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00003901	07/17/2015	L0341000048	16003572	0160401506 7/15	10-0421-990-000-00-000-000-0000	100421990	71.73	
00003901	07/17/2015	L0341000049	16003572	4187301301 7/15	10-0421-990-000-00-000-000-0000	100421990	74.24	
00003901	07/17/2015	L0341000050	16003572	6047601703 7/15	10-0421-990-000-00-000-000-0000	100421990	4,228.16	
00003901	07/17/2015	L0341000051	16003572	4185400109 7/15	10-0421-990-000-00-000-000-0000	100421990	47.79	
00003901	07/17/2015	L0341000052	16003572	6059601101 7/15	10-0421-990-000-00-000-000-0000	100421990	86.26	
00003901	07/17/2015	L0341000053	16003572	1466005079 7/15	10-0421-990-000-00-000-000-0000	100421990	240.82	
00003901	07/17/2015	L0341000054	16003572	3245700706 7/15	10-0421-990-000-00-000-000-0000	100421990	122.99	
00003901	07/17/2015	L0341000055	16003572	5750501802 6/15	10-0421-990-000-00-000-000-0000	100421990	32.28	
00003901	07/17/2015	L0341000059	16003554	6710023006 6/15	10-0421-990-000-00-000-000-0000	100421990	13,181.93	
00003901	07/17/2015	L0341000060	16003554	8214801206 6/15	10-0421-990-000-00-000-000-0000	100421990	688.44	
00003901	07/17/2015	L0341000061	16003554	6360900209 6/15	10-0421-990-000-00-000-000-0000	100421990	13,815.29	
00003901	07/17/2015	L0341000062	16003554	3587800906 6/15	10-0421-990-000-00-000-000-0000	100421990	3,179.63	
00003901	07/17/2015	L0341000063	16003555	5124600105 6/15	10-0421-990-000-00-000-000-0000	100421990	1,357.10	
00003901	07/17/2015	L0341000064	16003555	5124600105 6/15	10-0421-990-000-00-000-000-0000	100421990	2,952.05	
00003901	07/17/2015	L0341000065	16003555	5124600105 6/15	10-0421-990-000-00-000-000-0000	100421990	1,723.36	
00003901	07/17/2015	L0341000066	16003555	5124600105 6/15	10-0421-990-000-00-000-000-0000	100421990	28.49	
00003901	07/17/2015	L0341000067	16003555	1102501105 6/15	10-0421-990-000-00-000-000-0000	100421990	93.41	
00003901	07/17/2015	L0341000068	16003555	5754100408 7/15	10-0421-990-000-00-000-000-0000	100421990	237.53	
00003901	07/17/2015	L0341000069	16003571	7278201100 6/15	10-0421-990-000-00-000-000-0000	100421990	2,496.92	
00003901	07/17/2015	L0341000070	16003571	7899056044 12/14	10-0421-990-000-00-000-000-0000	100421990	6,946.05	
00003901	07/17/2015	L0341000071	16003571	7899056044 2/15	10-0421-990-000-00-000-000-0000	100421990	6,921.37	
00003901	07/17/2015	L0341000072	16003571	7899056044 5/15	10-0421-990-000-00-000-000-0000	100421990	4,999.05	
00003901	07/17/2015	L0341000073	16003571	7899056044 4/15	10-0421-990-000-00-000-000-0000	100421990	5,552.00	
00003901	07/17/2015	L0341000074	16003555	5124600105 6/15	10-0421-990-000-00-000-000-0000	100421990	28.49	
00003901	07/17/2015	L0341000075	16003571	4511553007 7/15	10-0421-990-000-00-000-000-0000	100421990	23.62	
00003901	07/17/2015	L0341000076	16003571	0473901401 7/15	10-0421-990-000-00-000-000-0000	100421990	140.96	
00003901	07/17/2015	L0341000077	16003571	0366019034 7/15	10-0421-990-000-00-000-000-0000	100421990	56,247.58	
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 07/17/2015	Check Amount:	125,554.85
00003902	07/17/2015	C0328800034	063015	1713886	10-0421-990-000-00-000-000-0000	100421990	57.00	
Vendor: 1099 - QC LABORATORIES					Remit # 1	Check Date: 07/17/2015	Check Amount:	57.00
00003903	07/17/2015	C0328800003	15003752	5227064	10-0421-990-000-00-000-000-0000	100421990	3.39	
00003903	07/17/2015	C0328800004	15003752	5095133	10-0421-990-000-00-000-000-0000	100421990	20.39	

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00003903	07/17/2015	C0328800005	15003752	5085947	10-0421-990-000-00-000-000-0000	100421990	92.83
00003903	07/17/2015	C0328800006	15003752	5081481	10-0421-990-000-00-000-000-0000	100421990	22.94
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 07/17/2015	Check Amount:	139.55
00003904	07/17/2015	C0328800058	507568	3503	10-0421-990-000-00-000-000-0000	100421990	70.00
Vendor: 1162 - ROBERTA A BUTLER					Remit # 1 Check Date: 07/17/2015	Check Amount:	70.00
00003905	07/17/2015	C0328800011	15001620	INV0012532	10-0421-990-000-00-000-000-0000	100421990	400.00
Vendor: 1961 - SCHOOLWIRES INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	400.00
00003906	07/17/2015	L0341000022	16003564	127477 6/15	10-0421-990-000-00-000-000-0000	100421990	22.01
Vendor: 1231 - SELLER OIL CO INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	22.01
00003907	07/17/2015	L0341000021	16003563	2040-9	10-0421-990-000-00-000-000-0000	100421990	28.51
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 07/17/2015	Check Amount:	28.51
00003908	07/17/2015	L0341000056	16003565	81388/81389	10-0421-990-000-00-000-000-0000	100421990	6.00
00003908	07/17/2015	L0341000057	16003565	101326/101327	10-0421-990-000-00-000-000-0000	100421990	6.00
00003908	07/17/2015	L0341000058	16003565	121405/121406	10-0421-990-000-00-000-000-0000	100421990	6.00
Vendor: 1276 - SUBURBAN PROPANE					Remit # 1 Check Date: 07/17/2015	Check Amount:	18.00
00003909	07/17/2015	C0328800001	15003771	267817	10-0421-990-000-00-000-000-0000	100421990	1,927.80
00003909	07/17/2015	C0328800002	15003771	268890	10-0421-990-000-00-000-000-0000	100421990	1,927.80
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM					Remit # 1 Check Date: 07/17/2015	Check Amount:	3,855.60
00003910	07/17/2015	C0328800014	15003859	JUN 2015	10-0421-990-000-00-000-000-0000	100421990	6,750.20
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 07/17/2015	Check Amount:	6,750.20
00003911	07/17/2015	C0328800035	15002919	47082396-00	10-0421-990-000-00-000-000-0000	100421990	41.98
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	41.98
00003912	07/17/2015	C0328800029	15003028	S5740493.001	10-0421-990-000-00-000-000-0000	100421990	77.72
00003912	07/17/2015	C0328800030	15003028	S5745268.001	10-0421-990-000-00-000-000-0000	100421990	60.04
00003912	07/17/2015	C0328800031	15003028	S5746180.001	10-0421-990-000-00-000-000-0000	100421990	8.70
00003912	07/17/2015	C0328800032	15003028	S5746960.001	10-0421-990-000-00-000-000-0000	100421990	37.43
00003912	07/17/2015	C0328800033	15003028	S5747246.001	10-0421-990-000-00-000-000-0000	100421990	17.61
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 07/17/2015	Check Amount:	201.50
00003913	07/17/2015	L0341000019	16003566	000000038-2-0730	10-0421-990-000-00-000-000-0000	100421990	1,832.21
00003913	07/17/2015	L0341000020	16003566	000000038-2-073A0	10-0421-990-000-00-000-000-0000	100421990	1,989.01
Vendor: 1401 - VALLEY TWNSHP BOARD OF SUPERVI					Remit # 1 Check Date: 07/17/2015	Check Amount:	3,821.22
00003914	07/17/2015	C0328800007	15003116	69463596	10-0421-990-000-00-000-000-0000	100421990	5,954.30

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00003914	07/17/2015	C0328800008	15003115	06395340	10-0421-990-000-00-000-000-0000	100421990	10,511.21
Vendor: 1410 - VERIZON BUSINESS					Remit # 1	Check Date: 07/17/2015	Check Amount: 16,465.51
00003915	07/17/2015	L0341000046	16003570	JUNE-100170	10-0421-990-000-00-000-000-0000	100421990	2,710.51
00003915	07/17/2015	C0328800053	15003861	MAY-100170	10-0421-990-000-00-000-000-0000	100421990	4,314.88
00003915	07/17/2015	C0328800054	15003861	JAN-100170 DUP	10-0421-990-000-00-000-000-0000	100421990	-3,337.64
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 07/17/2015	Check Amount: 3,687.75
00003916	07/17/2015	C0328800050	15003794	15-032	10-0421-990-000-00-000-000-0000	100421990	330.00
Vendor: 1437 - WEST CALN TOWNSHIP					Remit # 2	Check Date: 07/17/2015	Check Amount: 330.00
00003917	07/17/2015	C0328800042		38-03-0413.0000	10-0421-990-000-00-000-000-0000	100421990	1,894.62
Vendor: 5044 - WILLIAM G & THOMASINE C WHITCRAFT					Check Date: 07/17/2015	Check Amount: 1,894.62	
00003918	07/17/2015	C0328800064		51200	10-0421-990-000-00-000-000-0000	100421990	1,494.00
Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC					Check Date: 07/17/2015	Check Amount: 1,494.00	
00003919	07/23/2015	L0346500019	16003605	264509	10-1110-562-000-00-000-000-0000		1,615.60
00003919	07/23/2015	L0346500020	16003605	264509	10-1290-562-000-00-000-000-00115		2,236.54
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1	Check Date: 07/23/2015	Check Amount: 3,852.14
00003920	07/23/2015	L0346500021	16003599	1578	10-1110-562-000-00-000-000-0000		109,053.27
00003920	07/23/2015	L0346500022	16003599	1578	10-1290-562-000-00-000-000-00115		84,988.48
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 07/23/2015	Check Amount: 194,041.75
00003921	07/23/2015	L0346500008	16003609	JUNE 26, 2015	10-0421-990-000-00-000-000-0000	100421990	6,944.50
Vendor: 2221 - BACKING OUR YOUNG SONS					Check Date: 07/23/2015	Check Amount: 6,944.50	
00003922	07/23/2015	L0346500031	16003591	E/R 6/25/15	10-0421-990-000-00-000-000-0000	100421990	31.80
Vendor: 1866 - BARBARA A FINK					Remit # 1	Check Date: 07/23/2015	Check Amount: 31.80
00003923	07/23/2015	C0346400002	15003676	3041468	10-0421-990-000-00-000-000-0000	100421990	897.54
Vendor: 0110 - BARNES & NOBLE					Remit # 1	Check Date: 07/23/2015	Check Amount: 897.54
00003924	07/23/2015	L0346500006	16003540	15040005	10-2330-330-000-00-000-000-0000		13,500.00
00003924	07/23/2015	L0346500017	16003608	15040024	10-2330-330-000-00-000-000-0000		4.95
00003924	07/23/2015	L0346500018	16003608	15050024	10-2330-330-000-00-000-000-0000		1.65
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 07/23/2015	Check Amount: 13,506.60
00003925	07/23/2015	L0346500023	16003603	M1506/0004	10-0421-990-000-00-000-000-0000	100421990	681.24
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1	Check Date: 07/23/2015	Check Amount: 681.24
00003926	07/23/2015	C0346400001	15003913	E/R 5/12/15	10-0421-990-000-00-000-000-0000	100421990	179.87
Vendor: 5000 - CATHERINE A LARK					Remit # 1	Check Date: 07/23/2015	Check Amount: 179.87

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003927	07/23/2015	C0346400006	15003865	379218	10-0421-990-000-00-000-000-0000	100421990	28,947.25
00003927	07/23/2015	C0346400007	15003866	380877	10-0421-990-000-00-000-000-0000	100421990	35,252.25
00003927	07/23/2015	C0346400009	15003867	376703	10-0421-990-000-00-000-000-0000	100421990	7,745.85
00003927	07/23/2015	C0346400010	15003867	376704	10-0421-990-000-00-000-000-0000	100421990	3,662.12
00003927	07/23/2015	C0346400011	15003867	376705	10-0421-990-000-00-000-000-0000	100421990	9,367.71
00003927	07/23/2015	C0346400012	15003867	376706	10-0421-990-000-00-000-000-0000	100421990	5,732.33
00003927	07/23/2015	C0346400013	15003867	376707	10-0421-990-000-00-000-000-0000	100421990	11,562.68
00003927	07/23/2015	C0346400014	15003867	376708	10-0421-990-000-00-000-000-0000	100421990	4,501.89
00003927	07/23/2015	C0346400015	15003867	376709	10-0421-990-000-00-000-000-0000	100421990	12,794.29
00003927	07/23/2015	C0346400016	15003867	376710	10-0421-990-000-00-000-000-0000	100421990	8,604.22
00003927	07/23/2015	C0346400017	15003867	376711	10-0421-990-000-00-000-000-0000	100421990	4,223.59
00003927	07/23/2015	C0346400018	15003867	376712	10-0421-990-000-00-000-000-0000	100421990	5,899.82
00003927	07/23/2015	C0346400019	15003867	376713	10-0421-990-000-00-000-000-0000	100421990	13,837.41
00003927	07/23/2015	C0346400020	15003868	377234	10-0421-990-000-00-000-000-0000	100421990	10,353.23
00003927	07/23/2015	C0346400021	15003868	377235	10-0421-990-000-00-000-000-0000	100421990	2,680.13
00003927	07/23/2015	C0346400022	15003868	377236	10-0421-990-000-00-000-000-0000	100421990	9,944.16
00003927	07/23/2015	C0346400023	15003868	377237	10-0421-990-000-00-000-000-0000	100421990	3,156.10
00003927	07/23/2015	C0346400024	15003868	377238	10-0421-990-000-00-000-000-0000	100421990	12,985.97
00003927	07/23/2015	C0346400025	15003868	377239	10-0421-990-000-00-000-000-0000	100421990	5,338.36
00003927	07/23/2015	C0346400026	15003868	377240	10-0421-990-000-00-000-000-0000	100421990	12,195.85
00003927	07/23/2015	C0346400027	15003868	377241	10-0421-990-000-00-000-000-0000	100421990	11,181.56
00003927	07/23/2015	C0346400028	15003868	377242	10-0421-990-000-00-000-000-0000	100421990	6,202.50
00003927	07/23/2015	C0346400029	15003868	377243	10-0421-990-000-00-000-000-0000	100421990	8,229.92
00003927	07/23/2015	C0346400030	15003868	377244	10-0421-990-000-00-000-000-0000	100421990	14,509.79
00003927	07/23/2015	C0346400031	15003869	378592	10-0421-990-000-00-000-000-0000	100421990	5,198.50
00003927	07/23/2015	C0346400032	15003869	378593	10-0421-990-000-00-000-000-0000	100421990	3,128.39
00003927	07/23/2015	C0346400033	15003869	378594	10-0421-990-000-00-000-000-0000	100421990	6,708.43
00003927	07/23/2015	C0346400034	15003869	378595	10-0421-990-000-00-000-000-0000	100421990	8,071.57
00003927	07/23/2015	C0346400035	15003869	378596	10-0421-990-000-00-000-000-0000	100421990	6,528.23
00003927	07/23/2015	C0346400036	15003869	378597	10-0421-990-000-00-000-000-0000	100421990	11,515.31
00003927	07/23/2015	C0346400037	15003869	378598	10-0421-990-000-00-000-000-0000	100421990	5,683.63
00003927	07/23/2015	C0346400038	15003869	378600	10-0421-990-000-00-000-000-0000	100421990	9,328.54

* Denotes Non-Negotiable Transaction

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00003927	07/23/2015	C0346400039	15003869	378601	10-0421-990-000-00-000-000-0000	100421990	8,407.78
00003927	07/23/2015	C0346400040	15003925	376067	10-0421-990-000-00-000-000-0000	100421990	249.53
00003927	07/23/2015	C0346400041	15003925	376068	10-0421-990-000-00-000-000-0000	100421990	748.60
00003927	07/23/2015	C0346400042	15003870	379780	10-0421-990-000-00-000-000-0000	100421990	9,556.24
00003927	07/23/2015	C0346400043	15003925	376071	10-0421-990-000-00-000-000-0000	100421990	1,712.07
00003927	07/23/2015	C0346400044	15003925	376072	10-0421-990-000-00-000-000-0000	100421990	2,118.69
00003927	07/23/2015	C0346400045	15003925	376073	10-0421-990-000-00-000-000-0000	100421990	1,245.33
00003927	07/23/2015	C0346400046	15003870	379781	10-0421-990-000-00-000-000-0000	100421990	5,172.06
00003927	07/23/2015	C0346400047	15003925	376074	10-0421-990-000-00-000-000-0000	100421990	1,429.05
00003927	07/23/2015	C0346400048	15003925	376075	10-0421-990-000-00-000-000-0000	100421990	1,201.45
00003927	07/23/2015	C0346400049	15003870	379782	10-0421-990-000-00-000-000-0000	100421990	7,429.32
00003927	07/23/2015	C0346400050	15003925	376076	10-0421-990-000-00-000-000-0000	100421990	499.07
00003927	07/23/2015	C0346400051	15003870	379783	10-0421-990-000-00-000-000-0000	100421990	1,752.52
00003927	07/23/2015	C0346400052	15003870	379784	10-0421-990-000-00-000-000-0000	100421990	7,339.23
00003927	07/23/2015	C0346400053	15003925	376077	10-0421-990-000-00-000-000-0000	100421990	1,586.13
00003927	07/23/2015	C0346400054	15003870	379785	10-0421-990-000-00-000-000-0000	100421990	11,339.80
00003927	07/23/2015	C0346400055	15003874	377720	10-0421-990-000-00-000-000-0000	100421990	10,176.45
00003927	07/23/2015	C0346400056	15003870	379786	10-0421-990-000-00-000-000-0000	100421990	7,965.51
00003927	07/23/2015	C0346400057	15003874	377721	10-0421-990-000-00-000-000-0000	100421990	5,452.74
00003927	07/23/2015	C0346400058	15003874	377722	10-0421-990-000-00-000-000-0000	100421990	6,197.82
00003927	07/23/2015	C0346400059	15003874	377723	10-0421-990-000-00-000-000-0000	100421990	2,799.14
00003927	07/23/2015	C0346400060	15003870	379787	10-0421-990-000-00-000-000-0000	100421990	6,450.86
00003927	07/23/2015	C0346400061	15003874	377724	10-0421-990-000-00-000-000-0000	100421990	6,350.29
00003927	07/23/2015	C0346400062	15003874	377725	10-0421-990-000-00-000-000-0000	100421990	4,164.62
00003927	07/23/2015	C0346400063	15003874	377726	10-0421-990-000-00-000-000-0000	100421990	6,245.21
00003927	07/23/2015	C0346400064	15003870	379788	10-0421-990-000-00-000-000-0000	100421990	7,918.01
00003927	07/23/2015	C0346400065	15003874	377727	10-0421-990-000-00-000-000-0000	100421990	8,406.60
00003927	07/23/2015	C0346400066	15003874	377728	10-0421-990-000-00-000-000-0000	100421990	4,449.99
00003927	07/23/2015	C0346400067	15003870	379789	10-0421-990-000-00-000-000-0000	100421990	14,377.05
00003927	07/23/2015	C0346400068	15003874	377729	10-0421-990-000-00-000-000-0000	100421990	9,803.33
00003927	07/23/2015	C0346400069	15003871	379880	10-0421-990-000-00-000-000-0000	100421990	11,260.08
00003927	07/23/2015	C0346400070	15003870	379790	10-0421-990-000-00-000-000-0000	100421990	12,371.51

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003927	07/23/2015	C0346400071	15003871	379881	10-0421-990-000-00-000-000-0000	100421990	4,567.80
00003927	07/23/2015	C0346400072	15003871	379882	10-0421-990-000-00-000-000-0000	100421990	7,658.00
00003927	07/23/2015	C0346400073	15003871	379883	10-0421-990-000-00-000-000-0000	100421990	1,398.98
00003927	07/23/2015	C0346400074	15003872	380659	10-0421-990-000-00-000-000-0000	100421990	10,511.47
00003927	07/23/2015	C0346400075	15003871	379884	10-0421-990-000-00-000-000-0000	100421990	7,742.41
00003927	07/23/2015	C0346400076	15003871	379885	10-0421-990-000-00-000-000-0000	100421990	16,653.77
00003927	07/23/2015	C0346400077	15003871	379886	10-0421-990-000-00-000-000-0000	100421990	10,375.26
00003927	07/23/2015	C0346400078	15003872	380660	10-0421-990-000-00-000-000-0000	100421990	3,443.73
00003927	07/23/2015	C0346400079	15003871	379887	10-0421-990-000-00-000-000-0000	100421990	8,216.03
00003927	07/23/2015	C0346400080	15003871	379888	10-0421-990-000-00-000-000-0000	100421990	8,475.94
00003927	07/23/2015	C0346400081	15003871	379889	10-0421-990-000-00-000-000-0000	100421990	13,357.91
00003927	07/23/2015	C0346400082	15003872	380661	10-0421-990-000-00-000-000-0000	100421990	4,347.17
00003927	07/23/2015	C0346400083	15003871	379890	10-0421-990-000-00-000-000-0000	100421990	13,539.39
00003927	07/23/2015	C0346400084	15003872	380662	10-0421-990-000-00-000-000-0000	100421990	3,086.77
00003927	07/23/2015	C0346400085	15003873	381338	10-0421-990-000-00-000-000-0000	100421990	12,460.36
00003927	07/23/2015	C0346400086	15003872	380663	10-0421-990-000-00-000-000-0000	100421990	10,684.82
00003927	07/23/2015	C0346400087	15003873	381339	10-0421-990-000-00-000-000-0000	100421990	3,217.30
00003927	07/23/2015	C0346400088	15003873	381340	10-0421-990-000-00-000-000-0000	100421990	9,196.83
00003927	07/23/2015	C0346400089	15003873	381341	10-0421-990-000-00-000-000-0000	100421990	2,401.73
00003927	07/23/2015	C0346400090	15003873	381342	10-0421-990-000-00-000-000-0000	100421990	6,683.07
00003927	07/23/2015	C0346400091	15003872	380664	10-0421-990-000-00-000-000-0000	100421990	19,868.81
00003927	07/23/2015	C0346400092	15003873	381343	10-0421-990-000-00-000-000-0000	100421990	20,645.14
00003927	07/23/2015	C0346400093	15003873	381344	10-0421-990-000-00-000-000-0000	100421990	12,411.88
00003927	07/23/2015	C0346400094	15003872	380666	10-0421-990-000-00-000-000-0000	100421990	11,150.30
00003927	07/23/2015	C0346400095	15003873	381345	10-0421-990-000-00-000-000-0000	100421990	11,575.52
00003927	07/23/2015	C0346400096	15003873	381346	10-0421-990-000-00-000-000-0000	100421990	6,662.23
00003927	07/23/2015	C0346400097	15003873	381347	10-0421-990-000-00-000-000-0000	100421990	15,252.62
00003927	07/23/2015	C0346400098	15003872	380667	10-0421-990-000-00-000-000-0000	100421990	14,172.43
00003927	07/23/2015	C0346400099	15003873	381348	10-0421-990-000-00-000-000-0000	100421990	17,485.61
00003927	07/23/2015	C0346400100	15003872	380668	10-0421-990-000-00-000-000-0000	100421990	13,756.50
00003927	07/23/2015	C0346400101	15003872	380669	10-0421-990-000-00-000-000-0000	100421990	17,956.95
00003927	07/23/2015	C0346400102	15003872	380665	10-0421-990-000-00-000-000-0000	100421990	10,997.91

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 07/23/2015	Check Amount: 821,202.30
00003928	07/23/2015	L0346500024	16003602	6/30/2015	10-0421-990-000-00-000-000-0000	100421990	947.00
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT						Check Date: 07/23/2015	Check Amount: 947.00
00003929	07/23/2015	C0346400004	15003930	2ND QTR 2015	10-0462-013-PAY-00-000-000-0000		562.55
Vendor: 0231 - CITY OF PHILADELPHIA					Remit # 2	Check Date: 07/23/2015	Check Amount: 562.55
00003930	07/23/2015	L0346500025	16003595	3826	10-1110-562-000-00-000-000-0000		1,064,591.36
00003930	07/23/2015	L0346500026	16003595	3826	10-1290-562-000-00-000-000-0115		425,550.60
00003930	07/23/2015	L0346500027	16003598	3852	10-1110-562-000-00-000-000-0000		1,054,192.05
00003930	07/23/2015	L0346500028	16003598	3852	10-1290-562-000-00-000-000-0115		449,544.54
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1	Check Date: 07/23/2015	Check Amount: 2,993,878.55
00003931	07/23/2015	C0346400008	15003892	63PC000733	10-0421-990-000-00-000-000-0000	100421990	13,475.78
Vendor: 0332 - DELAWARE CO IU					Remit # 1	Check Date: 07/23/2015	Check Amount: 13,475.78
00003932	07/23/2015	L0346500029	16003604	264905	10-1110-562-000-00-000-000-0000		807.80
00003932	07/23/2015	L0346500030	16003604	264905	10-1290-562-000-00-000-000-0115		4,473.08
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 07/23/2015	Check Amount: 5,280.88
00003933	07/23/2015	C0346400003	15003672	85626	10-0421-990-000-00-000-000-0000	100421990	81,922.10
Vendor: 2299 - EN NET SERVICES LLC						Check Date: 07/23/2015	Check Amount: 81,922.10
00003934	07/23/2015	L0346500041	16003610	2TUTAPR15	10-0421-990-000-00-000-000-0000	100421990	3,966.80
00003934	07/23/2015	L0346500042	16003611	2TUTJUN15	10-0421-990-000-00-000-000-0000	100421990	928.40
Vendor: 0487 - GEORGE KRAPP JR & SONS INC					Remit # 1	Check Date: 07/23/2015	Check Amount: 4,895.20
00003935	07/23/2015	L0346500032	16003594	2DF79918	10-0421-990-000-00-000-000-0000	100421990	34.12
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 07/23/2015	Check Amount: 34.12
00003936	07/23/2015	L0346500035	16003600	7/6/2015	10-0421-990-000-00-000-000-0000	100421990	2,346.08
00003936	07/23/2015	L0346500036	16003606	265002	10-1110-562-000-00-000-000-0000		807.80
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1	Check Date: 07/23/2015	Check Amount: 3,153.88
00003937	07/23/2015	L0346500033	16003596	267983	10-1110-562-000-00-000-000-0000		60,585.13
00003937	07/23/2015	L0346500034	16003596	267983	10-1290-562-000-00-000-000-0115		17,892.31
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1	Check Date: 07/23/2015	Check Amount: 78,477.44
00003938	07/23/2015	L0346500037	16003597	JULY 9, 2015	10-0421-990-000-00-000-000-0000	100421990	18,081.68
00003938	07/23/2015	L0346500038	16003597	JULY 9, 2015	10-0421-990-000-00-000-000-0000	100421990	2,898.55
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1	Check Date: 07/23/2015	Check Amount: 20,980.23

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00003939	07/23/2015	C0346400005	15003514	2100312896667/15	10-0421-990-000-00-000-000-0000	100421990	141.27
00003939	07/23/2015	L0346500001	16003546	2100293748207/15	10-2620-424-000-00-000-000-0000		788.69
00003939	07/23/2015	L0346500002	16003546	2100311504307/15	10-2620-424-000-00-000-000-0000		665.55
00003939	07/23/2015	L0346500003	16003546	2100293746777/15	10-2620-424-000-00-000-000-0000		3,038.07
00003939	07/23/2015	L0346500004	16003546	2100293741897/15	10-2620-424-000-00-000-000-0000		354.29
00003939	07/23/2015	L0346500005	16003546	2100299708607/15	10-2620-424-000-00-000-000-0000		249.69
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 07/23/2015	Check Amount:	5,237.56
00003940	07/23/2015	L0346500012	16003541	2015-2016 LED	10-2513-810-000-00-000-000-0000		128.33
00003940	07/23/2015	L0346500013	16003541	2015-2016 LML	10-2513-810-000-00-000-000-0000		230.00
Vendor: 1007 - PASBO					Remit # 1 Check Date: 07/23/2015	Check Amount:	358.33
00003941	07/23/2015	L0346500039	16003612	JUNE 20, 2015	10-2513-530-000-00-000-000-0000		450.00
Vendor: 1081 - POSTMASTER					Check Date: 07/23/2015	Check Amount:	450.00
00003942	07/23/2015	L0346500014	16003539	100090	10-2310-810-000-00-000-000-0000		12,545.00
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION					Remit # 1 Check Date: 07/23/2015	Check Amount:	12,545.00
00003943	07/23/2015	L0346500015	16003538	27940	10-0462-260-000-00-000-000-0000		102,671.00
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 07/23/2015	Check Amount:	102,671.00
00003944	07/23/2015	L0346500016	16003537	498437872	10-2513-530-000-00-000-000-0000		15,000.00
Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT					Check Date: 07/23/2015	Check Amount:	15,000.00
00003945	07/23/2015	L0346500010	16003577	0222818-CM	10-2620-432-000-00-000-000-0000		-185.00
00003945	07/23/2015	L0346500011	16003577	0224774-IN	10-2620-432-000-00-000-000-0000		1,314.88
Vendor: 1369 - TRISTATE HVAC EQUIPMENT					Remit # 1 Check Date: 07/23/2015	Check Amount:	1,129.88
00003946	07/23/2015	L0346500009	16003601	045-133376	10-2840-618-000-00-000-000-0000		4,869.51
Vendor: 1376 - TYLER TECHNOLOGIES INC					Remit # 1 Check Date: 07/23/2015	Check Amount:	4,869.51
00003947	07/23/2015	L0346500040	16003593	6103837238 6/15	10-0421-990-000-00-000-000-0000	100421990	27.14
00003947	07/23/2015	L0346500043	16003592	6103808142 6/15	10-0421-990-000-00-000-000-0000	100421990	26.99
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 07/23/2015	Check Amount:	54.13

10-GENERAL FUND 4,677,714.54

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 4,677,714.54
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/01/2015 To 07/23/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total All Checks						:	4,677,714.54

- Payable Transaction

07/23/2015 05:02:21 PM

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Coatesville Area School District

Page 13

Bills to be Approved

GENERAL FUND - From 07/01/2015 To 07/23/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CITADEL CREDIT UNION	Payroll deductions 7/10/15.....		1,631.25
PHEAA	Payroll Deductions 7/10/15.....		93.65
SECURITY BENEFIT COMPANIES	Payroll deductions 7/10/15.....		423.84
TSA CONSULTING GROUP INC	Payroll deductions 7/10/15.....		5,127.52
UNITED WAY OF CHESTER COUNTY	Payroll deductions 7/10/15.....		8.31
US DEPT OF EDUCATION	Payroll deductions 7/10/15.....		172.10
BERKSHIRE SYSTEMS GROUP INC	Accounts Payable - 6/30/15.....		2,874.00
BETH TRAPANI	Accounts Payable - 6/30/15.....		3,190.00
BOUND TO STAY BOUND BOOKS INC	PO 15003214.....		140.17
CALN TOWNSHIP / CTMA	PO 15003860.....	Accounts Payable - 6/30/15.....	7,757.67
CCIU #24 - GENERAL FUND	PO 15003169.....		9,456.00
CES INC	Accounts Payable - 6/30/15.....		1,868.74
CHARLOTTE M BRIDGES	PO 15003789.....		74.29
CINTAS CORPORATION NO 2	Accounts Payable - 6/30/15.....		166.74
COLONIAL ELEC SUPPLY CO	Accounts Payable - 6/30/15.....		374.19
CONRAD OBRIEN PC	PO 15003857.....		601.00
CONSTELLATION NEWENERGY GAS DIVISION LLC	Accounts Payable - 6/30/15.....		13,134.49
DANIELLE SMITH	PO 15003821.....		30.59
DAUPHIN DATACOM	PO 15003619.....	PO 15003580.....	6,399.10
DENNEY ELECTRIC SUPPLY	Accounts Payable - 6/30/15.....		630.68
E PLUS TECHNOLOGY OF PA INC	PO 15003755.....		33,756.52
ECONOMY GLASS SPECIALISTS	PO 15003737.....		954.00
EDCO Awards & Specialities	PO 15003579.....		577.94
EMERALD ENERGY CONSULTING LLC	Accounts Payable - 6/30/15.....		5,000.00
FASTENAL COMPANY	PO 15003458.....		11.44
FRECOM WIRELESS	PO 15003856.....		1,280.00
GOODYEAR AUTO SERVICE CENTER	Accounts Payable - 6/30/15.....		8.00
GREGORY J DEPEDRO	PO 15003776.....		532.00
HATT'S INDUSTRIAL SUPPLIES INC	PO 15002918.....		71.23
HEDRICK CHEUNG	Accounts Payable - 6/30/15.....		103.50
JOHN W WALLEN	TAX REFUND.....		1,045.35
KEEN COMPRESSED GAS COMPANY	Accounts Payable - 6/30/15.....	PO 15003804.....	378.94
LANGUAGE LINE SERVICES INC	PO 15003844.....		200.67
LOGO EXPRESSIONS INC	PO 15003858.....		644.00
LOW-RISE ELEVATOR CO INC	Accounts Payable - 6/30/15.....		370.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/01/2015 To 07/23/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MENCHEY MUSIC SERVICE	PO 15000995.....		100.80
NAPA AUTO PARTS	PO 15003293.....		14.01
NOVELL INC	PO 15003403.....		21,125.00
PA-AMERICAN WATER COMPANY	PO 15003514.....		5,293.63
PECO ENERGY	Accounts Payable - 6/30/15.....		125,554.85
QC LABORATORIES	PO 15003023.....		57.00
QUILL CORPORATION	PO 15003752.....		139.55
ROBERTA A BUTLER	10-3250-330-000-00-000-0000...		70.00
SCHOOLWIRES INC	PO 15001620.....		400.00
SHELLER OIL CO INC	Accounts Payable - 6/30/15.....		22.01
SHERWIN-WILLIAMS PAINT	Accounts Payable - 6/30/15.....		28.51
SUBURBAN PROPANE	Accounts Payable - 6/30/15.....		18.00
SUNESYS HIGH PERFORMANCE COMM	15003771.....	PO 15003771.....	3,855.60
TEAMSTERS LOCAL 384	PO 15003859.....		6,750.20
UNITED REFRIGERATION INC	PO 15002919.....		41.98
US SUPPLY CO INC	PO 15003028.....		201.50
VALLEY TOWNSHIP BOARD OF SUPERVI	Accounts Payable - 6/30/15.....		3,821.22
VERIZON BUSINESS	PO 15003115.....	PO 15003116.....	16,465.51
WEST BRANDYWINE TOWNSHIP	PO 15003861.....	Accounts Payable - 6/30/15.....	3,687.75
WEST CALN TOWNSHIP	PO 15003794.....		330.00
WILLIAM G & THOMASINE C WHITCRAFT	TAX REFUND.....		1,894.62
WRIGHT SPECIALTY INSURANCE AGENCY LLC	10-2350-330-000-00-000-000-000		1,494.00
ACHIEVEMENT HOUSE CHARTER SCHO	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	3,852.14
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	194,041.75
BACKING OUR YOUNG SONS	Accounts Payable - 6/30/15.....		6,944.50
BARBARA A FINK	Accounts Payable - 6/30/15.....		31.80
BARNES & NOBLE	PO 15003676.....		897.54
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		13,506.60
BUCKS COUNTY SCHOOLS IU #22	Accounts Payable - 6/30/15.....		681.24
CATHERINE A LARK	PO 15003913.....		179.87
CCIU #24 - GENERAL FUND	PO 15003866.....	PO 15003865.....	821,202.30
CHARTIERS VALLEY SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		947.00
CITY OF PHILADELPHIA	PO 15003930.....		562.55

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/01/2015 To 07/23/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....		2,993,878.55
DELAWARE CO IU	PO 15003892.....		13,475.78
EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	5,280.88
EN NET SERVICES LLC	PO 15003672.....		81,922.10
GEORGE KRAPF JR & SONS INC	Accounts Payable - 6/30/15.....		4,895.20
MCI TELECOMMUNICATIONS	Accounts Payable - 6/30/15.....		34.12
PA DISTANCE LEARNING CHARTER S	Accounts Payable - 6/30/15.....	Tuition - Charter Schools.....	3,153.88
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	78,477.44
PA VIRTUAL CHARTER SCHOOL	Accounts Payable - 6/30/15.....		20,980.23
PA-AMERICAN WATER COMPANY	Water/Sewer.....		5,237.56
PASBO			358.33
POSTMASTER			450.00
PA SCHOOL BOARDS ASSOCIATION	Dues & Fees.....		12,545.00
SCHOOL DISTRICT INSURANCE			102,671.00
CONS			
THE PITNEY BOWES RESERVE ACCOUNT			15,000.00
TRISTATE HVAC EQUIPMENT	Repair & Maintenance - Equipme....		1,129.88
TYLER TECHNOLOGIES INC	Computer Software.....		4,869.51
VERIZON	Accounts Payable - 6/30/15.....		54.13

10-GENERAL FUND 4,677,714.54

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	4,677,714.54
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,677,714.54

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

Board Agenda

Enclosure 4



2015 Boulder 6.625x9 Contract

2880 U.S. Hwy. 231 S., Suite 200
Lafayette, IN 47909-2874
Phone: (800) 705-7526
Fax: (765) 471-8874

School Scott Middle School 800 Olive St Coatesville, PA 19320-3513	Administrator Ms. Chamise Taylor, Principal Phone: (610) 383-6946 Fax: (610) 383-6138 Email: taylorc@casdschools.org	Contact Ms. Chamise Taylor, Principal Phone: (610) 383-6946 Fax: (610) 383-6138 Email: taylorc@casdschools.org	Date: 7/15/2015 Sales Rep: Jason Keever jason@schooldatebooks.com CSR: Emily Bowman emily.bowman@schooldatebooks.com
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Billing and Shipping

Bill To	PO#: Scott Middle School Ms. Chamise Taylor 800 Olive St Coatesville, PA 19320-3513	Ship To	Scott Middle School Ms. Chamise Taylor 800 Olive St Coatesville, PA 19320-3513
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Product	#Books	#Pages	Cost/Book	Base Cost
Boulder 6.625x9	560	0	\$2.09	\$1,170.40

Discounts* Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$1,170.40	x	0.00	\$0.00
4% Discount for contracts received by 10/17/14*	\$1,170.40	x	0.00	\$0.00
3% Discount for contracts received by 12/12/14*	\$1,170.40	x	0.00	\$0.00
2% Discount for contracts received by 4/3/15*	\$1,170.40	x	0.00	\$0.00
1% School District Discount	\$1,170.40	x	0.00	\$0.00

Enhancements

Orders < 250 will incur a per book fee if any Enhancement is selected.

Standard Cover - Velocity	\$0.25	x	0	\$0.00
Vinyl pocket page	\$0.00	x	560	\$0.00
Stickers (per sheet)	\$0.25	x	0	\$0.00
Card-stock hall pass	\$0.25	x	0	\$0.00

Accessories

This Week Marker (Minimum order of 25)	\$0.20	x	0	\$0.00
Teacher Lesson Plan and Grade Book (Minimum order of 25)	\$3.95	x	0	\$0.00

Sub-Total* \$1,170.40

Shipping and Handling 12% , Shipping Discount of 12% Applied, Multi School Discount *Rates apply to US/Canada shipments only \$0.00

Sales Tax: Exempt#: Out of State \$0.00

* Net 30 (Net due within 30 days from invoice date)

* Sales tax will be added if applicable

Total (USD) \$1,170.40

* Exchange policy: Custom orders (which includes handbook, personalized/custom cover, or any enhancements) cannot be exchanged. Non-custom orders can be exchanged for a different product at school's shipping expense. (Shipping must be via traceable method within 30 days of receipt.) No returns.

No deliveries prior to 5/1/2015. To ensure on-time delivery, we will ship 7-10 days before your Earliest Delivery Date (EDD), if all deadlines are met. It is possible that your books may arrive before your Desired Delivery Date (DDD). Please take this into account when selecting your dates and make sure the facilities are open and able to accept delivery at this time. A 1-week window between the EDD and DDD is suggested.

Desired Delivery Date: 7/31/2015

Earliest Delivery Date: _____

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to guarantee delivery by the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

One-Year Contract
We agree to purchase datebooks from School Datebooks for the year of 2015-2016.

Three-Year Contract
We agree to purchase datebooks from School Datebooks for the years of 2015-2016, 2016-2017, 2017-2018 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

_____ Date

_____ Signed (School Administrator)

_____ Title

Dell Financial Services

Resolution Enclosure

RESOLUTION

WHEREAS, the Board of School Directors (“the School Board”) of the Coatesville Area School District (“the School District”) desires to lease the computers described in the Master Lease Agreement No. 566289-11796 and its schedules (“the Lease”); and

WHEREAS, the School Board warrants and represents that it is entering into a true or pure lease and not a lease purchase agreement; and

WHEREAS, the School Board further warrants and represents that if it determines to purchase the computers subject to the lease at the end of the lease term that it will have to engage in public bidding in accordance with applicable law;

NOW, THEREFORE, *be it resolved*, that:

1. The Lease, as presented, is hereby approved;
2. The President and Secretary are directed to execute the Lease and any other required instruments to effectuate the intent of the Board to enter into the Lease;
3. The solicitor is directed to provide the required opinion letter to satisfy the requirements of the Lessor, having been provided with the following warranties and representations by the School Board:
 - a. That the Lease has been duly authorized, executed and delivered by the President and Secretary of the School District by proper action of its governing board at a meeting duly advertised, called, regularly convened on [insert date], 2015, and attended throughout by the requisite majority of the members thereof;
 - b. That all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of the Lease; by the Lessor;
 - c. That no approval, consent or withholding of objection is required from any federal, state or local governmental authority or instrumentality with respect to the entering into or performance by the Lessee of the Lease;
 - d. That the entering into and performance of the Lease will not violate any judgment, order, law or regulation applicable to the School District or result in any breach of, or constitute a default under, any instrument to which the School District is a party or by which it or its assets may be bound, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of the School District or on the Products, other than those created by the Lease;
 - e. That the Products being lease are tangible personal property and when subject to use by the Lessee will not be or become fixtures or real property under the laws of the Commonwealth of Pennsylvania; and
 - f. That there are no actions, suits, proceedings, inquiries or investigations, at law or in equity, before or by any court, public board or body, pending or threatened, which, if determined adversely to the School District, will have a material adverse effect on the ability of the School District to fulfill its obligations under the Agreement.

4. The School District shall defend and indemnify the Solicitor and his firm, employees and agents, with regard to any claims by the Lessor or its subsidiaries, affiliates or assigns, based on his opinion letter to the Lessor that is based on the warranties and representations contained in this Resolution.

Board Agenda

Enclosure 6

Proposal for Architectural & Engineering Services

Coatesville Area School District
The Benner Building
HVAC Chiller & Coil Replacements

Revised July 22, 2015

Mr. Ronald Kabonick
Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

Dear Mr. Kabonick:

Based on yesterday's meeting with you, Craig Bramble and Jim Horst with Reynolds Consulting Engineers, we have prepared a proposal for designing and replacing the chiller and installing the replacement coils already purchased by the District. As this work is mostly engineering the majority of the work will be handled as by Reynolds with us serving as a consultant as needed for architectural issues. Design, Bidding and Construction Administration will be handled by Reynolds as in the attached proposal. We will assist with the administration of the bid process, maintaining, bidders list, and communication with bidders and plan rooms.

Scope of Work:

As per the attached proposal Reynolds Building Solutions shall provide the following services:

- Provide field visit to survey existing conditions assuming drawings of existing conditions are complete & usable.
- Provide specifications and drawings (bid documents) for the complete MEP design for chiller and major chilled water coils within the existing building.
- Bidding services including conducting the Pre-Bid Meeting.
- Review of Shop Drawings for compliance with the bid documents.
- Limited construction observation including overseeing the project meeting.
- On site visit to compile substantial completion.

Chambers and Associates will provide limited architectural consultation and coordination services as requested by the District. C&A will also handle registration of bidders, the distribution of bid sets, communication with bidders etc, assisting RCE with the process.

Project Administration: To be handled by Reynolds Consulting Engineers.

C H A M B E R S & A S S O C I A T E S , I N C O R P O R A T E D
A R C H I T E C T U R E • P L A N N I N G • D E S I G N

Deliverables: RCE will prepare drawings indicating the location, scope of the work and limit of contract for the work based on scaled drawings provided by the District. Non-Technical Specifications will be prepared to define how the project will be administrated as well as listing the responsibilities of the contractor. Engineers will coordinate with manufacture representatives to create technical specifications that define various systems, installations & inspections and describe how the work is to be completed. During bidding RCE will issue any required addendums, bid tabulation forms, and recommendations for award documents. Engineers will issue responses to RFI's during bidding and construction; and perform a site review to prepare the final punch list for substantial completion.

Schedule: RCE is prepared to begin immediately preparing bid documents. Upon the Districts approval of the design, RCE will release the documents assisted by Chambers and Associates during the bid period. It is estimated that the project duration could be up to three months due to the manufacture of a new chiller as it is not a stock item.

Compensation: The work will be accomplished under the direction of Mr. James K. Horst, PE as Principal Engineer, with assistance from staff and consultants. Invoicing for Reynolds shall be on a lump sum basis.

FEE PROPOSAL

Design & Construction Documents Fee:

Including, progress print printing costs, meetings, production time, we propose to complete the design and production of contract documents on a **Lump Sum** basis:

- Design / Construction Drawings / Technical Specifications
 - Non-Technical Specifications & Coordination with Manufactures
- | | |
|-------------------------------|--------------------|
| Total Design Services: | \$ 8,360.00 |
|-------------------------------|--------------------|

*To include time for field measurement and verification of visible existing conditions, creating base drawings to work from, preparing options and finalizing the design.

Bid Services Fee:

Including, printing, meetings & production time proposed to complete the services required for bidding:

RCE Administration of the bidding process:

- Pre-bid Meeting and reporting / Responding to Bidders and issuance of Addendums.
- RFI Responses.
- Receipt of Bids, bid tabulations and recommendations to the District.
- Preparation of Agreements and notification of award documents.

RCE Lump Sum Fee:	\$ 440.00
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** Does not include printing and shipping of bid documents, and addendums which will be invoiced at cost as required unless distributed electronically.

Chambers & Associates Administration Assistance of the bidding process:

- Registering Bidders and maintaining Bidders List
- Communications with Bidders and Plan rooms.
- Issuing addenda & correspondence as required.

C&A T&E NTE Fee: (Based on Rates in Attachment 'A')	\$ 2,000.00
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Total T&E NTE Fee for Bidding:	\$ 2,440.00
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CHAMBERS & ASSOCIATES, INCORPORATED
ARCHITECTURE • PLANNING • DESIGN

Construction Administration Fee:

Construction Administration Services will include providing services for shop drawing review; Job Conference and site review; project closeout including substantial completion paperwork.

Total CA Services: \$ 2,750.00

***Based on one Job Conference/Site Meeting and one Substantial Completion review. Additional site meetings that may be required the time and expenses for additional visits shall be invoiced at cost as additional services.

The Engineers labor rate is \$110 per hour for any additional services requested.

Expenses

Vehicle expense billing rate is \$0.575 per mile.

Architectural Consultation Services:

Are to be provided at Time & Expenses rate with Jeffrey D. Chambers / Ron Snyder to be billed at the Project Architect / Manager Rate of \$115 per hour as listed on Attachment 'A'. Architectural Services shall be limited to \$900, without prior approval by the District.

Asbestos / Hazardous Materials:

We do not specify or administrate the removal of asbestos / hazardous materials. Materials encountered shall be brought to the Districts attention to remediate. We will coordinate with the removal schedule.

Building Permit:

The contractor will be specified to submit for the building permit.

Services Not Included:

- Redesign due to forces beyond our control, including but not limited to Owner changes.
- Full time on site construction observation.
- Any other services not noted above, "Exclusions and assumptions" on the attached Reynolds Proposal.

CHAMBERS & ASSOCIATES, INCORPORATED
ARCHITECTURE • PLANNING • DESIGN

Upon acceptance, make two copies of this proposal, signing both copies, retain one for your files and return one to my attention. We are prepared to begin this work upon receipt of acceptance of this proposal. Rates are as per the attached Rate Schedule for architectural services. All expenses will be invoiced at cost without markup.

Sincerely,



Jeffrey D. Chambers, NCARB, AIA, CFP, LEED AP BD+C
Chambers & Associates, Incorporated.

C: File

Enclosures: Attachment 'A': Chambers Standard Hourly Rate Schedule -- July 1, 2015
Attachment 'B': Reynolds Proposal - July 13, 2015

The Coatesville Area School District accepts this Proposal and directs Chambers & Associates, Inc. with Reynolds Consulting Engineers to proceed as per the terms of this proposal.

_____/_____/2015
Name, Title (Printed) Date

Signature

ATTACHMENT 'A'

**Chambers & Associates, Incorporated
Standard Hourly Rate Schedule – July 01, 2015**

Principal / Project Architect	\$ 130.00/hr.
Project Architect / Project Manager	\$ 115.00/hr.
Technical Level I Job Captain, Senior Designer/Detailer	\$ 95.00/hr.
Technical Level II CAD/Senior Draftsperson, Junior Designer	\$ 74.00/hr.
Technical Level III Clerical	\$ 63.00/hr.
Consultants not identified for Basic Services	1.25 X Cost
Reimbursable Expenses not included in Basic Services	At Cost
Travel and Tolls (Currently 57.5 cents/mile)	At Cost

All rates will remain fixed for the duration of this contract.

Telephone Project Hardware

Contract Enclosure

Logic Choice 3CX Voice Solution

Business Class Telecommunication Solution
Including Advanced Unified Communications
(Project Hardware and Non-Recurring Costs)

Presented To:

Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372
610-466-2400

Submitted By:



Logic Choice Business Technologies, LLC
950 Haverford Road
Bryn Mawr, PA 19010
610-525-1236

www.logicchoice.com

info@logicchoice.com

Advanced Unified Communication Voice Platform:

Logic Choice is now offering a highly advanced, integrated, hosted Telecommunication Solution that places an emphasis on Unified Communications. We began a quest to provide a communication solution that fully embraces integration and unification of traditional business phones with the existing and emerging web based software, CRM Packages and Microsoft Outlook. We identified and tested a most advanced and flexible solution and are now offering a Unified Communication Voice Platform designed by 3CX Communications. This solution is a Hosted, Cloud based, Unified PBX solution retaining ease of setup, web based management, failover reliability and redundancy that is difficult and costly to re-create on premise.

Unification Features

Beyond the ability to conduct business quality and cost saving phone calls over an IP infrastructure, the following is a highlight of some of the unification advantages:

- **3rd Party Integration** (application integration beyond click to dial)
 - Salesforce
 - Microsoft Outlook
 - Microsoft Dynamics CRM
 - SugarCRM
 - Http API's to integrate with any Web CRM
 - Microsoft Exchange server
- **Softphone** software is built into the product (making Calls from your PC or Mac)
 - The 3CX softphone is native and built into the product
 - No need to purchase Bria or other Softphone software
 - Mobility – Softphone calls from Android and IOS wireless
- **Presence**
 - See Presence of Colleagues
 - Avoid unnecessary call transfers
 - Visible from all 3CXPhone clients: Mac, Windows, iOS & Android
- **Instant Messaging / Text chat**
 - No need for third party messaging systems
- **Deliver Faxes & Voicemail to Inbox**
 - Forward voicemails to inbox
 - Listen to voicemails without calling in
 - Faxes are received as PDF files in your email
- **Online Meetings & Video conferencing**
 - 3CX Web Meeting harnesses WebRTC technology
 - Enables Video and Voice Communications via open standards
 - Facilitates Conferencing within Web Browser – no software downloads
- **Call Recording and Detailed Call Reporting**

All the Standard Hosted PBX Voice Features Plus:

In addition to what you would expect your Phone system to provide, the 3CX platform has an expanded set of functions. With an eye on the future, the 3CX platform is designed with flexible API hooks or code that will allow for future development. A detailed listing of features and function is shown below.

Auto Attendant (Digital Receptionist)	Conference Calling	Web Based Management
Voicemail	Virtual Conference Rooms	Advanced Forwarding Rules
Music on Hold	Easily Record Voice Prompts	Integrated Fax Service
Central Phonebook	Call Parking	Advanced Mobility via CTI
Call by Name	Call Pickup	From Mobile Phone:
Different Prompts for Holidays	Call Queuing	Created Conf. Call
Call Logging	Call Recording	View User Presence
Call Reporting	Message Waiting Indicator	Configure Extension
Blind Call Transfer	BLF Status Updates	Transfer Calls
Attended Call Transfer	Intercom	Show Incoming Calls
Call Forward on Busy	Paging	Show Status of other callers
Call Forward on No Answer	Ring Extension and Mobile (Simultaneously)	Divert call to Voice Mail
Call Routing (DID)	Email Notification (missed call)	Show Personal Call History
Call Routing (Caller ID)	Dial Codes	Works with SIP Voice Phones
Caller ID	Auto Call Back on Busy	Many More Features ...
	WebRTC	
	WebMeeting	
	Web App Security (https)	

Pricing

The 3CX platform combined with the Yealink SIP-T23G hand set provides a power and cost effective communication system! Since the Yealink SIP phone is universal, you are not forever locked into any singular PBX solution. These hand-sets will still be useful as Cloud based PBX systems evolve!

The Yealink SIP-T23G features intuitive user interface and enhanced functionality which make it easy for people to interact and maximize productivity. Yealink HD technology enables rich, clear, life-like voice communications, outsourced management options, flexible deployment and third-party communications applications. As a cost effective IP solution, it helps users to streamline business processes, delivery a powerful, security and consistent communication experience for small and large offices environment.

- Yealink HD Voice
- Dual-port Gigabit Ethernet with PoE Support
- 132x64-pixel graphical LCD
- Up to 3 SIP accounts
- Wall mountable
- Power Supply included



Project Hardware and Non-Recurring Costs

- **Phone Hardware: \$4200.00** (60 Yealink T23 Units)
- **Additional Phone Num. Port Fees: \$240.00** (Total of 21 Phone and Fax #s)
- **PBX System and Phone Setup Fee: \$2990.00** (60 Yealink T23 Units)
 - **Total: \$7430.00**

Proposal Approval and Acceptance

Terms

- This agreement becomes effective when signed by the Coatesville Area School District and Logic Choice Business Technologies, LLC.
- Beyond the scope of this 60 phone project, additional PBX account setup and phone deployments are \$49.00 per deployment plus the cost of the new handset.
 - For the PBX phone device support and replacement coverage, each new phone deployed will include a \$3.50 per month charge per phone.

Approved By

Coatesville Area School District

Signature: _____ Print: _____ Date: _____

Logic Choice Business Technologies, LLC

Signature: _____ Print: _____ Date: _____

Thank you for the privilege of providing you with professional communication and voice services.

The Logic Choice Team!

Telephone System Cloud Hosting

Contract Enclosure

Logic Choice 3CX Voice Solution

Business Class Telecommunication Solution
Including Advanced Unified Communications
(Monthly Recurring Costs)

Presented To:

Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372
610-466-2400

Submitted By:



Logic Choice Business Technologies, LLC

950 Haverford Road
Bryn Mawr, PA 19010
610-525-1236

www.logicchoice.com

info@logicchoice.com

Advanced Unified Communication Voice Platform:

Logic Choice is now offering a highly advanced, integrated, hosted Telecommunication Solution that places an emphasis on Unified Communications. We began a quest to provide a communication solution that fully embraces integration and unification of traditional business phones with the existing and emerging web based software, CRM Packages and Microsoft Outlook. We identified and tested a most advanced and flexible solution and are now offering a Unified Communication Voice Platform designed by 3CX Communications. This solution is a Hosted, Cloud based, Unified PBX solution retaining ease of setup, web based management, failover reliability and redundancy that is difficult and costly to re-create on premise.

Unification Features

Beyond the ability to conduct business quality and cost saving phone calls over an IP infrastructure, the following is a highlight of some of the unification advantages:

- **3rd Party Integration** (application integration beyond click to dial)
 - Salesforce
 - Microsoft Outlook
 - Microsoft Dynamics CRM
 - SugarCRM
 - Http API's to integrate with any Web CRM
 - Microsoft Exchange server
- **Softphone** software is built into the product (making Calls from your PC or Mac)
 - The 3CX softphone is native and built into the product
 - No need to purchase Bria or other Softphone software
 - Mobility – Softphone calls from Android and IOS wireless
- **Presence**
 - See Presence of Colleagues
 - Avoid unnecessary call transfers
 - Visible from all 3CXPhone clients: Mac, Windows, iOS & Android
- **Instant Messaging / Text chat**
 - No need for third party messaging systems
- **Deliver Faxes & Voicemail to Inbox**
 - Forward voicemails to inbox
 - Listen to voicemails without calling in
 - Faxes are received as PDF files in your email
- **Online Meetings & Video conferencing**
 - 3CX Web Meeting harnesses WebRTC technology
 - Enables Video and Voice Communications via open standards
 - Facilitates Conferencing within Web Browser – no software downloads
- **Call Recording and Detailed Call Reporting**

All the Standard Hosted PBX Voice Features Plus:

In addition to what you would expect your Phone system to provide, the 3CX platform has an expanded set of functions. With an eye on the future, the 3CX platform is designed with flexible API hooks or code that will allow for future development. A detailed listing of features and function is shown below.

Auto Attendant (Digital Receptionist)	Conference Calling	Web Based Management
Voicemail	Virtual Conference Rooms	Advanced Forwarding Rules
Music on Hold	Easily Record Voice Prompts	Integrated Fax Service
Central Phonebook	Call Parking	Advanced Mobility via CTI
Call by Name	Call Pickup	From Mobile Phone:
Different Prompts for Holidays	Call Queuing	Created Conf. Call
Call Logging	Call Recording	View User Presence
Call Reporting	Message Waiting Indicator	Configure Extension
Blind Call Transfer	BLF Status Updates	Transfer Calls
Attended Call Transfer	Intercom	Show Incoming Calls
Call Forward on Busy	Paging	Show Status of other callers
Call Forward on No Answer	Ring Extension and Mobile (Simultaneously)	Divert call to Voice Mail
Call Routing (DID)	Email Notification (missed call)	Show Personal Call History
Call Routing (Caller ID)	Dial Codes	Works with SIP Voice Phones
Caller ID	Auto Call Back on Busy	Many More Features ...
	WebRTC	
	WebMeeting	
	Web App Security (https)	

Pricing

The 3CX platform in our hosted data center(s) provides:

Your ability to move away from the old pay per virtual path, pay per phone model to a more cost effective bundling process with unlimited extensions. You as the customer pay for dial tone directly to the SIP dial tone provider (eliminating a middle man). We assist you with the dial tone signup process that hooks into our hosted communication 3CX platform. We provide the Phone System PBX software solution that facilitates all the Unified Communication integrations and Standard Call methods.

Monthly Recurring Costs Described

- **Cloud Phone System Hosting with 3CX License (billed from Logic Choice)**
 - 32 Simultaneous Call Package (for the 60 Phone setup)
 - **Subtotal: \$465.00 / Mo.**

- **Dial Tone Package (to be billed directly from dial tone vendor partner)**
 - Unlimited SIP Trunk Call Paths
 - Outbound Calling - 5,000 minutes (US 48 & Canada)
 - Inbound Calling - 5,000 minutes on local DIDs
 - 5 telephone numbers (DIDs) included
 - Additional DID's are 16 at 2.00 each = \$32.00 / mo.
 - Caller ID Name
 - Toll Free Calling – 1 number, metered (3.5 cents per min)
 - Additional Toll Free can be added at cost
 - Conferencing – 100 minutes included
 - Disaster recovery routing with auto detection - included
 - One (1) 911/E911 location included
 - Additional locations can be added in at cost (2.50 per location)
 - 12 Locations is \$30.00 / mo.
 - Term agreement - Month to Month Term agreement
 - Minutes bundles are valid for calendar month. Outbound calling overage rate of 2.5 cents per minute. Inbound DID overage rate of 2.5 cents per minute. Toll Free usage, International Calling, and Caller ID Name are not included. Conferencing overage of 6 cents per minute. nV100 plan cannot be used for auto dialer or wholesale services.
 - nV100 Call Plan Bundle: \$109.00
 - Additional DID's as described above: \$32.00
 - Estimated Additional 8000 Minutes Required: \$200.00
 - (+ Estimated Federal, State and Local Telecom Fees \$51.15)
 - **Subtotal Call Plan Estimate: \$392.15 / mo.**

- Fax
 - Electronic inbound Fax to Email is Included via the 3CX system.

Monthly Cost Summary

- **Estimated Monthly Dial Tone:** **\$392.15**
- **3CX Hosted PBX Package:** **\$465.00**
- **Phone Maintenance and Support:** **\$210.00** (60 Yealink T23 Units)
 - Handset and PBX Software Maintenance and Support Includes
 - Handset: break fix or replacement for the duration of the PBX contract
 - Phone System remote and onsite support as required
 - Standard Hours 8:30 am – 5:30 PM Help Desk
 - After hours (best effort)
 - Support Calls and email generate an alert to on-call technicians during non-standard hours.
 - PBX: add, moves and changes as required
 - PBX: software issue support as required
 - Subtotal: \$3.50 per handsets / mo.
- **Total: \$1067.15 / mo.**

Proposal Approval and Acceptance

Terms

- This agreement becomes effective when signed by the Coatesville Area School District and Logic Choice Business Technologies, LLC.
 - To Port numbers and start services, a signed Terms and Conditions along with a Letter of Authorization form must be complete by the appropriate representative.
- The Hosted PBX (C3X) is a month to month agreement.
- The Dial Tone Package is a month to month agreement.
- Beyond the scope of this 60 phone project, additional PBX account setup and phone deployments are \$49.00 per deployment plus the cost of the new handset.
 - For the PBX phone device support and replacement coverage, each new phone deployed will include a \$3.50 per month charge per phone.

Approved By

Coatesville Area School District

Signature: _____ Print: _____ Date: _____

Logic Choice Business Technologies, LLC

Signature: _____ Print: _____ Date: _____

Thank you for the privilege of providing you with professional communication and voice services.

The Logic Choice Team!

Board Agenda

Confidential Enclosure 7

Board Agenda

Confidential Enclosure 8

This concludes

the

Board Packet

for

Tuesday

July 28, 2015