

Coatesville Area School District

School Board Meeting Agenda



25th April 2017

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Coatesville Area Senior High School Auditorium
APRIL 25, 2017 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning
Ronald G. Kabonick, Director of Business Administration and School Board Secretary
Dr. Siobhan Leavy, Director of Pupil Services
Jason Palaia, Director of Elementary and Secondary Education

Student Representatives

Kameron Reeves, Senior Class Representative
Jared Elters, Junior Class Representative

General Counsel

Judy Shopp, Esquire

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 March 28, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications.
(Enclosure)

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the April 11, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications.
(Enclosure)

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the April 20, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications.
(Enclosure)

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 Monday, April 10, 2017 for legal and personnel reasons.
An executive session was held on Tuesday, April 11, 2017 for legal and personnel reasons.
An executive session was held on Tuesday, April 18, 2017 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
May 9, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
May 23, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Financial Statements**

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

B. **CCIU Core and Occupational Education Budget**

RECOMMENDED MOTION: That the Board of School Directors approve the Chester County Intermediate Unit Core and Occupational Education Budget.

C. **Chester County Tax Claims Bureau**

RECOMMENDED MOTION: That the Board of School Directors approve the repository sale of Parcel #16-6-572 in the amount of \$9,500.00.

D. **Confidential Release and Settlement Agreement – Employee 010578**

RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for employee 010578, as presented.

E. **Confidential Release and Settlement Agreement – Employee 013874**

RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for employee 013874, as presented.

F. **B.R.I.D.G.E.E. Club Banquet Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Shady Maple Banquets and Conference Center, in the amount of \$2,304.44.

G. **2017-2018 Photograph Agreement – East Fallowfield Elementary School**

RECOMMENDED MOTION: That the Board of School Directors approve the Photography Agreement between the Coatesville Area School District and Barksdale Photo for school pictures.

H. **Sungard Education**

RECOMMENDED MOTION: That the Board of School Directors approve the Professional Services Quote for the migration of data at a cost of \$4,500, as presented.

I. Job Description for the Director of Special Education

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the job description of the Director of Special Education. For purposes of clarity and completeness in the School District's records, the previous Boards approved personnel in the position, and it is believed that the position was created prior to 2004. In an effort to complete the records and ensure accuracy, it is motioned that the Board memorialize the creation of the position with the update of the job description.

J. Job Description for the Director of Pupil Services

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the job description of the Director of Pupil Services.

K. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Dukovic, Joan, Teacher for Friendship Elementary School. Letter Dated: 4/10/2017. Reason: Retirement. Effective: 6/9/2017.
- 2) Patton, Melinda, Teacher for Reeceville Elementary School. Letter Dated: 4/10/2017. Reason: Retirement. Effective: 6/9/2017.

b. EXTRA DUTY

- 1) Lara-Ferruffino, Jose, Head Soccer Coach for the Coatesville Area Senior High School. Letter Dated: 3/3/2017. Reason: Personal. Effective: 3/3/2017.

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) Ajemian, Cynthia, Director of Special Education for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$128,000 (Prorated). Degree: BA—English Literature, Rosemont College, M. Ed—Secondary English, Beaver College (Arcadia University), Ed. D—Educational Leadership and Administration, Immaculata University. Certifications: Administrative Principal PK-12 , Instructional II English 7-12, Letter of Eligibility Superintendent PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATA

- 1) Boyd, Kimberly, Special Education Teacher for Scott Middle School. Posted: 1/9/2017. Salary: \$48,533. Step: 3. Level: M. Temporary Contract. Degree: BS—Education, Millersville; MS—Special Education with Autism Spectrum Concentration, Saint Joseph's University. Certifications: Special Education 7-12, Social Studies 7-12. Effective: 5/1/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Brown, Lauren, Summer School Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certification: Elementary K-6. SP4: Approved. Pending 168 Forms.
- 2) Dolan, Kristen, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications (pending): Elementary PK-4, Special Education PK-8. SP4: Approved. Pending 168 Forms.
- 3) Smith, Justin, Baseball Coach for Scott Middle School. Posted: 1/13/2017. Salary: \$2,777.75 (prorated). Effective: 4/7/2017. SP4: Staff.
- 4) ESY Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Staff.

Karen Griffith

Demetrius Norris

- 5) ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

Maria Blumberg

Ashley Viscuso

- 6) Summer School Teachers for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

John Chain

Ashley Herr

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

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

a. ADMINISTRATION

- 1) Mitchell, Richard, Assistant Principal for Coatesville Area Intermediate High School. Effective: 5/31/2017—6/9/2017.

b. CATA

- 1) Carpenter, Dustin, Teacher for Coatesville Area Senior High School. Effective: 5/4/2017-5/17/2017.

- 2) Harre, Scott, Teacher for South Brandywine Middle School. Effective: 4/21/2017-5/12/2017.

c. CATSS

- 1) Keen, Melissa, Special Education One on One Aide for Rainbow Elementary School. Effective: 4/3/2017-4/10/2017.
- 2) Kennedy, Deborah, Special Education One on One Aide for Coatesville Area Senior High School. Effective: 3/24/2017-4/20/2017.
- 3) Washington, Carrie, Cafeteria/Playground Aide for Caln Elementary School. Effective: 3/27/2017-4/11/2017.

4. **Corrections**

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

a. EXTRA DUTY

- 1) Wilkinson, Taylor, change from Summer School Teacher to ESY Teacher.

L. **Human Resources Addendum**

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

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

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

a. NON-CERTIFIED

- 1) Galbraith, Frank, School Police Officer for the Coatesville Area School District. Posted: 11/21/2016. Salary: \$40,000 (pro-rated). Effective: TBD. SP4: Approved. Pending 168 Forms.

M. **Petition for School Police Chief / Officer**

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution, as presented, and authorize Levin Legal Group, PC to initiate and prosecute a petition under 24 P.S. § 7-778 in the name of the School District, as presented. (*Confidential Enclosure*)

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

A. **Event Central Rental and Sales – Chairs for Graduation**

RECOMMENDED MOTION: That the Board of School Directors approve the rental and 50% advance payment of chairs, from Event Central Rental and Sales, in the amount of \$1,500.

- B. Out-of-State Trip for the 6ABC Annual “Best of the Class” Salute**
RECOMMENDED MOTION: That the Board of School Directors approve the out of state trip to attend WPVI-TV 33rd Annual “Best of the Class” salute to academic excellence.
- C. One-on-One Support Services – Valley Forge/Vanguard School – Student #60000563**
RECOMMENDED MOTION: That the Board of School Directors approve the agreement between CASD and Valley Forge Educational Services/The Vanguard School for One-on-One Support Services for the 2016-2017 school year for student 60000563.
- D. Enrollment Agreements – Valley Forge Educational Services (The Vanguard School)**
RECOMMENDED MOTION: That the Board of School Directors approve the following Enrollment Contractual Agreements, for the 2016-2017 school year, with Valley Forge Educational Services (The Vanguard School), as presented:
- | | |
|----------|----------|
| 10002249 | 10012925 |
| 10002369 | 17000422 |
| 10002919 | 17000443 |
| 10004377 | 70000519 |
| 10008267 | 90001180 |
| 10008304 | |
- E. University of Pennsylvania – Penn Literacy Network (PLN)**
RECOMMENDED MOTION: That the Board of School Directors approve the PLN Program for the 2017-2018 school year, as presented.
- F. Units of Study**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for the Summer Reading Institute for grades K-8, as presented.
- G. Rover Community Transportation Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for transportation services with Rover, as presented.
- H. Coatesville Campus Glee Club Proposal**
RECOMMENDED MOTION: That the Board of School Directors approve the proposal for a student led Glee Club, at no cost to the CASD.
- I. Transportation Procedures Agreement–Chester County Children, Youth & Families**
RECOMMENDED MOTION: That the Board of School Directors approve the Transportation Agreement, as required by, and in accordance with, the Every Student Succeeds Act (ESSA), between the Coatesville Area School District and the Chester County Children, Youth and Families (C.C.C.Y.F.), as presented.
- J. 2017-2018 Student Handbooks**
RECOMMENDED MOTION: That the Board of School Directors approve the student handbooks for the 2017-2018 school year, as presented.
- K. Student Adjudication for 10001205**
RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication 10001205, as presented.

- L. **Student Adjudication for 90001417**
RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication 90001417, as presented.
 - M. **Student Adjudication for 10001096**
RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication 10001096, as presented.
 - N. **Course Selection Books**
RECOMMENDED MOTION: That the Board of School Directors approve the course selection books for the high school and the middle schools, as presented, with revised grading scales.
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
- A. **3B Services, Inc.**
RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services, Inc. proposal to repair two sections of the H. B. Smith boiler at the Scott Middle School as per the attached proposal for a total amount of \$17,448.00. The total cost includes two boiler sections, gasket set, graphite seals and labor. Other proposals received were from Johnson Controls for \$30,651.00 and Worth & Company for \$23,600.00.
 - B. **Property Owner Acknowledgement Letter–Reeceville Rd. Wawa TPD #RWHO.00018**
RECOMMENDED MOTION: That the Board of School Directors approve the Property Owner Acknowledgement Letter for the Reeceville Road Wawa TPD No. RWHO.00018 from Traffic Planning and Design, Inc. acknowledging the left-turn lane, as presented.
 - C. **Disposal of Technology Equipment**
RECOMMENDED MOTION: That the Board of School Directors approve the proper disposal of obsolete technology equipment, as submitted.
5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- A. **Policy 301 – Creating A Position – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 301.
 - B. **Policy 302 – Employment of Superintendent/Assistant Superintendent – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 302.
 - C. **Policy 303.1 – Nepotism/Cronyism – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 303.1.

- D. Policy 304 – Employment of District Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 304.
- E. Policy 305 – Employment of Substitutes – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 305.
- F. Policy 306 – Employment of Summer School Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 306.
- G. Policy 307 – Student Teachers/Interns – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 307.
- H. Policy 308 – Employment Contract/Board Resolution – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 308.
- I. Policy 309 – Assignment and Transfer – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 309.
- J. Policy 309.1 – Resignation Acceptance of Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 309.1.
- K. Policy 311 – Suspensions/Furloughs – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 311.
- L. Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 312.
- M. Policy 313 – Evaluation of Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 313.
- N. Policy 314 – Physical Examination – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 314.
- O. Policy 314.1 – HIV Infection – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 314.1.

- P. **Policy 317 – Conduct/Disciplinary Procedures – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 317.
- Q. **Policy 317.1 – Educator Misconduct – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 317.1.
- R. **Policy 318 – Penalties for Tardiness – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 318.
- S. **Policy 319 – Outside Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 319.
- T. **Policy 320 – Freedom of Speech in Non-School Settings – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 320.
- U. **Policy 321 – Political Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 321.
- V. **Policy 322 – Gifts – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 322.
- W. **Policy 323 – Tobacco – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 323.
- X. **Policy 324 – Personnel Files – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 324.
- Y. **Policy 325 – Dress and Grooming – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 325.
- Z. **Policy 326 – Complaint Process -Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 326.
- AA. **Policy 328 – Compensation Plans/Salary Schedules – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 328.
- BB. **Policy 330 – Overtime – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 330.

- CC. Policy 331 – Job Related Expenses – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 331.
- DD. Policy 332 – Working Periods – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 332.
- EE. Policy 333 – Professional Development – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 333.
- FF. Policy 334 – Sick Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 334.
- GG. Policy 335 – Family and Medical Leaves – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 335.
- HH. Policy 336 – Personal Necessity Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 336.
- II. Policy 337 – Vacation – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 337.
- JJ. Policy 341 – Benefits for Part-Time Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 341.
- KK. Policy 342 – Jury Duty – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 342.
- LL. Policy 343 – Paid Holidays – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 343.
- MM. Policy 347 – Workers’ Compensation Transitional Return-to-Work Program – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 347.
- NN. Policy 348 – Unlawful Harassment – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 348.

- OO. Policy 351 – Drug and Substance Abuse – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 351.
- PP. Policy 601 – Fiscal Objectives – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 601.
- QQ. Policy 602 – Budget Planning – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 602.
- RR. Policy 603 – Budget Preparation – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 603.
- SS. Policy 604 – Budget Adoption – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 604.
- TT. Policy 605 – Tax Levy – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 605.
- UU. Policy 606 – Tax Collection – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 606.
- VV. Policy 607 – Tuition Income – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 607.
- WW. Policy 608 – Bank Accounts – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 608.
- XX. Policy 609 – Investment of District Funds – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 609.
- YY. Policy 610 – Purchase Subject to Bid/Quotation – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 610.
- ZZ. Policy 611 – Purchases Budgeted – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 611.
- AAA. Policy 612 – Purchases Not Budgeted – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 612.

- BBB. Policy 613 – Cooperative Purchasing – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 613.
- CCC. Policy 614 – Payroll Authorization – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 614.
- DDD. Policy 615 – Payroll Deductions – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 615.
- EEE. Policy 616 – Payment of Bills – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 616, with revisions.
- FFF. Policy 617 – Petty Cash – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 617.
- GGG. Policy 618 – Student Activity Funds – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 618.
- HHH. Policy 619 – District Audit – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 619.
- III. Policy 620 – Fund Balance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 620.
- JJJ. Policy 621 – Local Taxpayer Bill of Rights – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 621.
- KKK. Policy 622 – GASB Statement 34 – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 622, with revisions.
- LLL. Policy 624 - Taxable Fringe Benefits – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 624.
- MMM. Policy 625 – Procurement Cards – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 625.
- NNN. Policy 626 – Federal Fiscal Compliance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 626.

OOO. Policy 626.1 – Travel Reimbursement – Federal Programs – 2nd Reading
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 626.1.

PPP. Legislative Committee
RECOMMENDED MOTION: That the Board of School Directors approve the formation of a legislative committee.

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2017 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Agenda Enclosure

Minutes to Approve

March 28, 2017

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
MARCH 28, 2017 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER at 7:06 P.M.

2. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

Student Representatives

Kameron Reeves, Senior Class Representative - *present*
Jared Elters, Junior Class Representative - *present*

General Counsel

Judy Shopp, Esquire - *absent*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

AFJROTC Out-of-State Field Trip

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the out-of-state field trip for the JROTC.

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the February 28, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the March 15, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session was held on Monday, March 27, 2017 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Kameron Reeves and Jared Elters.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. Several student groups were honored for their recent accomplishments. Included was a trio of singers; the 1st, 2nd and 3rd place winners of the Science Fair; recipient of the Duke of Edinburgh's International Award (Chandler Swift); a presentation by members of the S.T.E.M. Team; the girls and boys basketball team honorees; and recognition of the S.P.I.R.I.T. Club's trip to Harrisburg to meet with State Representative Harry Lewis, Jr. and the Chairman of the PA Legislative Black Caucus, Jordan Harris, along with PIAA Leadership, they addressed the racial bias that our students experienced while attending an away game.

IMPORTANT DATES

Date	Time	Meetings	Place
April 11, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
April 25, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Items to be removed from Consent Agenda:

- 3. N. Memorandum of Understanding – Delaware County Community College
- 3. O. Delta-T Group Professional Services Contract for Student #10008491
- 3. P. AFJROTC Out-of-State Field Trip

Motion: Laurie Knecht

Second: Brenda Geist

Vote: 7-0-0

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

A. **Financial Statements**

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

B. **Chester County Tax Claims Bureau**

RECOMMENDED MOTION: That the Board of School Directors approve to exonerate uncollectable property tax liens as per the attached list.

C. **Lifetouch Portrait Agreement for the 2017-2018, 2018-2019 and 2019-2020**

RECOMMENDED MOTION: That the Board of School Directors approve the 3-year Student Portraits Agreements between CASD and Lifetouch National School Studios, Inc., for Caln, Friendship, King’s Highway, Rainbow and Reeceville Elementary schools, and Scott, North Brandywine and South Brandywine Middle schools, as presented.

D. **Royalty Check - Ohio Pyle Prints, Inc. – Coatesville Area Senior High School**

RECOMMENDED MOTION: That the Board of School Directors accept the royalty check from Ohio Pyle Prints, Inc., in the amount of \$50.09, for spirit-gear sales.

- E. Communication Solutions Group, Inc. Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and the Communication Solutions Group, as presented.
- F. Confidential Release and Settlement Agreement – Employee 012424**
RECOMMENDED MOTION: That the Board of School Directors approve the Confidential Release and Settlement Agreement for employee 012424.
- G. Capital Reserve Fund Resolution**
RECOMMENDED MOTION: That the Board of School Directors approve the Capital Reserve Fund Resolution, as presented. (*Enclosure*)
- H. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
- 1. Resignations - Regular and Extra Duty**
RECOMMENDED MOTION: That the Board of School Directors approve the following Resignations - Regular and Extra Duty:
- a. CATA
 - 1) Acker, Margaret, Mathematics Teacher for Coatesville Area Senior High School. Letter Dated: 3/13/2017. Reason: Personal. Effective: 4/18/2017.
 - b. CATSS
 - 1) Meyers, Shaun, 5.75 Special Education One-on-One Aide for Reeceville Elementary School. Letter Dated: 3/20/2017. Reason: Personal. Effective: 4/11/2017.
 - 2) Coover, Melissa, 6.5 Special Education One-on-One Aide for Scott Middle School. Letter Dated: 3/5/2017. Reason: Personal. Effective: 3/17/2017.
 - 3) Speller-Calhoun, LaRaine, 6.5 Special Education One-on-One Aide for Scott Middle School. Letter Dated: 3/7/2017. Reason: Retirement. Effective: 5/19/2017.
 - c. EXTRA DUTY
 - 1) Rutz, Dustin, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 3/17/2017. Reason: Personal. Effective: 3/17/2017.
 - 2) Curci, Jacquelyn, Head Volley Ball Coach for Coatesville Area Senior High School. Letter Dated: 3/9/2017. Reason: Personal. Effective: 3/24/2017.
 - 3) Stephens, Bear, Head Wrestling Coach for Coatesville Area Senior High School. Letter Dated: 3/15/2017. Reason: Personal. Effective: 3/15/2017.

- 4) Tingle-Lewis, Rita, Musical Director for Coatesville Area Senior High School. Letter Dated: Reason: 3/20/2017. Personal. Effective: 3/20/2017.

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) Toth, Gabriella, Mathematics Teacher for Coatesville Area Senior High School. Posted: 1/3/2017. Salary: \$45,133 (prorated). Step 1. Level: M. Temporary Contract. Degree: BS—Education, West Chester University. MA—Mathematics, West Chester University. Certifications: Mathematics 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Haines, Beverly, 5.75 Regular Classroom Aide for South Brandywine Middle School. Posted: 2/23/2017. Salary: \$10.50/Hour. Effective: 3/27/2017. SP4: Approved. Pending 168 Forms.
- 2) Messikomer, Dale, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 3/20/2017. SP4: Approved. Pending 168 Forms.
- 3) Siddiqui, Sadia, 5.75 Hour Cafeteria/Playground/Library Aide for Reeceville Elementary School. Posted: 11/17/2017. Salary: \$9.50/Hour. Effective: 3/27/2017. SP4: Approved. Pending 168 Forms.
- 4) Urban, Dana, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 11/17/2015. Salary: \$12.50/Hour. Effective: 3/20/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Claypoole, Christine, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/Hour. Effective: 2016—2017 School Year. SP4: Staff.
- 2) Colgran, Kelly, 8th Grade Girls' Softball Co-Coach for North Brandywine Middle School. Posted: 2/1/2017. Salary: \$980.56 (prorated). Effective: 3/13/2017. SP4: Staff.
- 3) Colletti, Darlene, Summer School Librarian for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 4) Gardner, Elizabeth, Yearbook Advisor for Scott Middle School. Posted: 1/25/2017. Salary: \$1,123.75 (prorated). Effective: 2016—2017 School Year.

- 5) Knightly, Emma Kate, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 6) Wright DiPiano, Megan, Summer School Music Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.
- 7) ESY Special Education Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/29/2017. SP4: Staff.

Dale Messikomer

Ivette Robinson

- 8) Game/Event Workers for the Coatesville Area School District. Date Posted: Effective: 2016—2017 School Year. SP4: Staff.

Maureen Abele
Carla Harvey
Kimberly Kiszely
Rebecca Michnuk
Doreen Taylor

Kisha Cheung
Jackie Green-Holmes
Talmadge Lewis
Julie Pinnix-Smith
Kristen Trimboli

Vincent Cocci
Cassandra Holmes
Jonathan Maruca
John Raibley
San Dee Yerk

- 9) Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.

Caitlin Cumens
Amanda Frederick
Chris Mork
Margaret Tabakelis

Kathleen Elicker
Bill Froggott
Judy Orr
Taylor Wilkinson

Renee Ferretti-Smith
Barbara March
Veronica Rainer

- 10) Summer School Substitute Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/Hour. Effective: 6/29/2017. SP4: Staff.

Barbara Black

Jessica Rogowski

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) Griggs, Leila, Teacher for King's Highway Elementary School. Effective: 5/30/2017—6/8/2017.
- 2) Newton, Dan, Teacher for South Brandywine Middle School. Effective: 3/17/2017—3/24/2017.

b. CATSS

- 1) Cummings, Regina, 6.5 Hour Special Education One-on-One Aide. Effective: 3/29/2017—4/28/2017.
- 2) Rohr, Dennis, Cafeteria/Playground Aide for King's Highway Elementary School. Effective: 2/27/2017—3/24/2017.
- 3) Washington, Carrie, Cafeteria Aide for Caln Elementary School. Effective: 3/27/2017—4/7/2017.

4. Voluntary Transfers

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

a. CATA

- 1) Brown-Mitchell, Sarita, move from Assistant Principal for Caln Elementary School to Teacher for Rainbow Elementary School. Posted: 2/1/2017. Salary: \$67,533 (prorated). Step: 9. Level: M+60. Certifications: Elementary K-6, Mid-Level Mathematics 6-9, Principal PK-12. Effective: TBD. SP4: Staff.

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

A. **2017-2018 Special Education Professional Development and Training**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Dr. Richard Villa for the 2017-18 school year, as presented.

B. **Cyber Academy Field Trip to Washington, D.C.**

RECOMMENDED MOTION: That the Board of School Directors approve the field trip to Washington, D. C. for Cyber Academy students, as presented.

C. **Public Performance by B.R.I.D.G.E.E. and S.I.S.T.E.R.S. Step Teams**

RECOMMENDED MOTION: That the Board of School Directors approve the public performance of the B.R.I.D.G.E.E. and S.I.S.T.E.R.S. Step Teams, as presented.

D. **16th Annual Multi-Cultural & Diversity Awareness Conference & Talent Show Competition**

RECOMMENDED MOTION: That the Board of School Directors approve the request to attend the 16th Annual Multi-Cultural & Diversity Awareness Conference & Talent Show Competition at the Kennett Square High School, as presented.

E. **PIAA Swimming and Wrestling State Championships**

RECOMMENDED MOTION: That the Board of School Directors approve the overnight trips to the PIAA Swimming and Wrestling Championships, as presented.

- F. Harrisburg University of Science and Technology**
RECOMMENDED MOTION: That the Board of School Directors the approve Concurrent Enrollment Agreement between CASD and Harrisburg University of Science and Technology, pending legal review.
- G. Steel Spirit of Coatesville Indoor Color Guard**
RECOMMENDED MOTION: That the Boar of School Directors approve the Steel Spirit of Coatesville Indoor Color Guard out-of-state overnight trip to the Atlantic Coast Championships, as presented.
- H. Lindamood-Bell Learning Processes – Contract Amendment – Student 11000656**
RECOMMENDED MOTION: That the Board of School Directors approve the Contract Amendment for student 11000656, as presented.
- I. Independent Contractor Contract – Student 90001373**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract for student 90001373, as presented.
- J. Bayada Home Health Care, Inc. Letter of Agreement – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agreement between CASD and Bayada Home Health Care, Inc. for student 10006868, as presented.
- K. Young Men and Women In-Charge (Y. M. W. I. C.) Partnership 2016-17 & 2017-18**
RECOMMENDED MOTION: That the Board of School Directors approve the partnership with Young Men and Women In-Charge for the 2016-2017 and 2017-2018 school years.
- L. Course Selection Books**
RECOMMENDED MOTION: That the Board of School Directors approve the course selection books for the high school, as presented.
- M. Student Adjudications 10001096, 60000503, 50000868 and 60000451**
RECOMMENDED MOTION: That the Board of School Directors approve the student adjudications for 10001096, 60000503, 50000868 and 60000451.
- N. Memorandum of Understanding – Delaware County Community College**
RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Delaware County Community College and the Coatesville Area School District to provide dual enrollment opportunities for CASD students, as presented. (*Enclosure*)
Motion: Ann Wuertz Second: Deborah Thompson Vote: 7-0-0
- O. Delta-T Group Professional Services Contract for Student #10008491**
RECOMMENDED MOTION: That the Board of School Directors approve the Delta-T Professional Services Contract for student #10008491. (*Confidential Enclosure*)
Motion: Deborah Thompson Second: Laurie Knecht Vote: 7-0-0
- P. AFJROTC Out-of-State Field Trip**
RECOMMENDED MOTION: That the Board of School Directors approve the out-of-state field trip that will introduce the JROTC to the Naval Academy and provide a briefing session for our newest potential Naval Academy candidate, Jared Elters.
Motion: Stuart Deets Second: Deborah Thompson Vote: 7-0-0

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

- A. **Request to Waive Fees – Caln PTA Yard Sale – Caln Elementary School**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$198 for a yard sale at Caln Elementary School on Saturday, April 1, 2017 from 7:00 a.m. until 1:00 p.m., as per the attachment.
- B. **Request to Waive Fees – Caln Little League - Caln & CASH Baseball/Softball Fields**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$480 for use of the baseball and softball fields at Caln Elementary School, and the junior varsity field at the high school campus from March 25, 2017 until June 10, 2017, as per the attachment.
- C. **Use of Facilities Request to Waive Fees – Voter Services – Scott Middle School**
RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$2,216 for the use of Scott Middle School as a Polling Location for two voting precincts on Tuesday, May 16, 2017.

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

- A. **Policy 235.1 – Surveys – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 235.1.
- B. **Policy 301 – Creating A Position – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 301.
- C. **Policy 302 – Employment of Superintendent/Assistant Superintendent – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 302.
- D. **Policy 303.1 – Nepotism/Cronyism – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 303.1.
- E. **Policy 304 – Employment of District Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 304.
- F. **Policy 305 – Employment of Substitutes – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 305.
- G. **Policy 306 – Employment of Summer School Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 306.

- H. **Policy 307 – Student Teachers/Interns – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 307.
- I. **Policy 308 – Employment Contract/Board Resolution – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 308.
- J. **Policy 309 – Assignment and Transfer – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.
- K. **Policy 309.1 – Resignation Acceptance of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.1.
- L. **Policy 311 – Suspensions/Furloughs – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 311.
- M. **Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 312.
- N. **Policy 313 – Evaluation of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 313.
- O. **Policy 314 – Physical Examination – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.
- P. **Policy 314.1 – HIV Infection – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.1.
- Q. **Policy 317 – Conduct/Disciplinary Procedures – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.
- R. **Policy 317.1 – Educator Misconduct – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.1.
- S. **Policy 318 – Penalties for Tardiness – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 318.

- T. Policy 319 – Outside Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 319.
- U. Policy 320 – Freedom of Speech in Non-School Settings – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 320.
- V. Policy 321 – Political Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 321.
- W. Policy 322 – Gifts – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 322.
- X. Policy 323 – Tobacco – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 323.
- Y. Policy 324 – Personnel Files – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 324.
- Z. Policy 325 – Dress and Grooming – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 325.
- AA. Policy 326 – Complaint Process -30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 326.
- BB. Policy 328 – Compensation Plans/Salary Schedules – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 328.
- CC. Policy 330 – Overtime – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 330.
- DD. Policy 331 – Job Related Expenses – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 331.
- EE. Policy 332 – Working Periods – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 332.
- FF. Policy 333 – Professional Development – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 333.

- GG. Policy 334 – Sick Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 334.
- HH. Policy 335 – Family and Medical Leaves – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 335.
- II. Policy 336 – Personal Necessity Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 336.
- JJ. Policy 337 – Vacation – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 337.
- KK. Policy 338 – Sabbatical Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 338, as presented.
- LL. Policy 338.1 – Compensated Professional Leaves – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 338.1, as presented.
- MM. Policy 339 – Uncompensated Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 339, as presented.
- NN. Policy 340 – Responsibility for Student Welfare – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 340.
- OO. Policy 341 – Benefits for Part-Time Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 341.
- PP. Policy 342 – Jury Duty – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 342.
- QQ. Policy 343 – Paid Holidays – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 343.
- RR. Policy 347 – Workers’ Compensation Transitional Return-to-Work Program – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 347.

- SS. Policy 348 – Unlawful Harassment – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 348.
- TT. Policy 351 – Drug and Substance Abuse – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 351.
- UU. Policy 601 – Fiscal Objectives – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 601.
- VV. Policy 602 – Budget Planning – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 602.
- WW. Policy 603 – Budget Preparation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 603.
- XX. Policy 604 – Budget Adoption – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 604.
- YY. Policy 605 – Tax Levy – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 605.
- ZZ. Policy 606 – Tax Collection – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 606.
- AAA. Policy 607 – Tuition Income – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 607.
- BBB. Policy 608 – Bank Accounts – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 608.
- CCC. Policy 609 – Investment of District Funds – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 609.
- DDD. Policy 610 – Purchase Subject to Bid/Quotation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 610.
- EEE. Policy 611 – Purchases Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 611.

- FFF. Policy 612 – Purchases Not Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 612.
- GGG. Policy 613 – Cooperative Purchasing – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 613.
- HHH. Policy 614 – Payroll Authorization – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 614.
- III. Policy 615 – Payroll Deductions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 615.
- JJJ. Policy 616 – Payment of Bills – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 616, with revisions.
- KKK. Policy 617 – Petty Cash – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 617.
- LLL. Policy 618 – Student Activity Funds – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 618.
- MMM. Policy 619 – District Audit – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 619.
- NNN. Policy 620 – Fund Balance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 620.
- OOO. Policy 621 – Local Taxpayer Bill of Rights – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 621.
- PPP. Policy 622 – GASB Statement 34 – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 622, with revisions.
- QQQ. Policy 624 - Taxable Fringe Benefits – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 624.
- RRR. Policy 625 – Procurement Cards – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 625.

SSS. Policy 626 – Federal Fiscal Compliance – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.

TTT. Policy 626.1 – Travel Reimbursement – Federal Programs – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.1.

UUU. Deletion of Policies

RECOMMENDED MOTION: That the Board of School Directors approve the deletion of the following policies:

213 - 213.1 - 215.1 - 225 - 227.1

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) Dorothy Evans: Middle school gifted program and services
- 2) Audra Ritter: CATA negotiations and District newsletter
- 3) Beth Brindle: Middle school gifted program and scheduling
- 4) John Levan: District newsletter
- 5) Erin Scheivert: Costs to print & mail newsletter; District website; notice of middle school scheduling.
- 6) Vince Rose: The Arts [and the students] at CASD
- 7) Meghan Williams: Costs associated with preparing and printing the District newsletter,

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:32 p.m. on a motion by Dean Snyder.

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 or you may visit our website to view the video of this meeting.

Agenda Enclosure

Minutes to Approve

April 11, 2017

**COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES**

Coatesville Area Senior High School Auditorium

APRIL 11, 2017

(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:42 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, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

General Counsel

Judy Shopp, Esquire - *absent*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

Facts/Findings Recommendations for the CATA Contract

RECOMMENDED MOTION: That the Board of School Directors approve the addition of Facts and Findings recommendations for the CATA Contract.

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

MOTION ITEMS FOR APPROVAL

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

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the bills payable list, as presented.

Motion: James Hills

Second: Ann Wuertz

Vote: 7-0-0

B. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATSS

- 1) Loeliger, Beverly, 2.5 Hour Cafeteria/Playground/Library Aide for King's Highway Elementary School. Reason: Personal. Effective: 3/24/2017.

b. EXTRA DUTY

- 1) Maruca, Luke, Assistant Soccer Coach for Coatesville Area Senior High School. Letter Dated: 4/2/2017. Reason: Personal. Effective: 4/2/2017.

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. CATSS

- 1) DelSantro, Patricia, Attendance Secretary for Friendship Elementary School. Posted: 1/24/2017. Salary: \$15/hour. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Foster-Porter, Tracy, 250-Day Secretary for the Coatesville Area School District. Posted: 6/28/2016. Salary: \$15/hour. Effective: 4/3/2017. SP4: Approved. Pending 168 Forms.
- 3) Killingsworth, Judy, 4.5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Posted: 11/17/2015. Salary: \$9.50/hour. Effective: 4/3/2017. SP4: Approved. Pending 168 Forms.
- 4) Roscoe, Elena, 4.5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Posted: 11/17/2015. Salary: \$9.50/hour. Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.
- 5) Shelton, Robyn, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 11/17/2015. Salary: \$12.50/hour. Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.

b. NON-CERTIFIED

- 1) Wolf, Brenda, Cook Manager for Caln Elementary School. Posted: 12/20/2016. Salary: \$25,000 (prorated). Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Amarant, Jessica, ESY Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 2) Boyd, Kimberly, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Ed 7-12, Social Studies 7-12. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 3) Browne, Phyllis, Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.

- 4) Matijasich, Brian, Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 5) Quattlebaum, Nathan, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Grades PK-4, Grades 5-6, N-3, Admin PK-12. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 6) Ziegler, Samantha, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Spec Ed PK-8, Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 7) ESY Aides for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Staff.

Renee Cooper
Dana Urban

Alicia Gaffney
Lynne Woodloe

Leon Hunt

- 8) ESY Special Education Teachers for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

Kara Kamara
Jill Stevenson

Mallory Lloyd
Paula Wesolowski

Alize Shechtman

- 9) Summer School Teachers for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

Rebecca Daugherty
John Barnes
Jordan Greene
Elizabeth Sammond
Bryan Wise

Sarah Elphick
Charlene Coppadge
Melissa McIlhenny
Justin Smith

Drew Steiner
Robert Eberly
Anthony Olseski
Michael Williamson

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) Sheridan, Jacqueline, Teacher for Coatesville Area Intermediate High School. Effective: 3/30/2017—4/5/2017.

4. **Involuntary Transfers:**

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

a. CATSS

- 1) Landis, Pamela, move from 5.75 Hour Special Education One-on-One Aide for Rainbow Elementary School to King's Highway Elementary School. Effective: 4/3/2017.

C. **Human Resources Addendum**

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

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

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

a. CATSS

- 1) Banks, Cora, 250 Day Secretary for the Coatesville Area School District. Letter Dated: 3/13/2017. Reason: Personal. Effective: 3/27/2017.

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. CATSS

- 1) Worst, Katherine, 250 Day Secretary for the Coatesville Area School District. Posted: 6/28/2016. Salary: \$15/hour. Effective: 4/24/2017. SP4: Approved. Pending 168 Forms.

3. **Change of Status**

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

a. ADMINISTRATION

- 1) Perez, Rita, move from Principal for Caln Elementary School to Director of Pupil Services for the Coatesville Area School District. Posted: 2/20/2017. Salary: \$130,000 (prorated). Degree: BS—Psychology, Elementary Education, Cedar Crest College. MS—Educational Administration, Lehigh University. Certifications: Elementary K-6, Elementary Principal K-6, Superintendent PK-12. Effective: 7/1/2017. SP4: Staff.

Motion items C & D (*Human Resources Report and HR Addendum*) were ratified under one vote:

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 7-0-0

D. Fact Finder's Recommendations for the CATA Contract

RECOMMENDED MOTION: That the Board of School Directors accept the Fact Finder's recommendations for CATA Contract negotiations, as presented.

Motion: James Hills

Second: Stuart Deets

Vote: 7-0-0

PUBLIC COMMENT

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

- 1) David Fenimore – CATA Meet & Greet invitation

INFORMATION ITEMS

The CCIU Board will meet on Wednesday, April 19th at the Learning Center.

ADJOURNMENT

This meeting was adjourned at 8:53 p.m. on a motion by Dean Snyder.

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 or you may visit our website to view the video of this meeting.

Agenda Enclosure

Minutes to Approve

April 20, 2017

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
April 20, 2017 - 5:00 pm

OPENING ACTIVITIES

1. CALL TO ORDER AT 5:05 P.M.

2. PURPOSE OF MEETING

The purpose of the meeting is to comply with section 1122-A(c) of Act 88 of 1992 which provides for publication of the findings of fact and recommendations of appointed fact-finders if one or both of the parties reject(s) the report within ten (10) days of its issuance, and to comply with Section 1122-A(d) of Act 88 of 1992 which provides that not less than five (5) days nor more than ten (10) days after the publication of the findings of fact and recommendations, the parties shall again inform the Board and each other whether they accept the findings of the fact-finder.

3. READING OF MISSION STATEMENT

The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

Dean A. Snyder, President - <i>present</i>	(Operations Committee)
Ann M. Wuertz, Vice President - <i>present</i>	(Education & Policy Committees)
Stuart C. N. Deets - <i>present</i>	(Finance Committee)
Brenda L. Geist - <i>present</i>	(Operations Committee)
Bashera Grove – <i>arrived at 5:10</i>	(Policy Committee)
James Hills - <i>present</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>present</i>	(Operations Committee)
Thomas Siedenbuehl - <i>present</i>	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

General Counsel

Judy Shopp, Esquire - *absent*

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.

MOTION ITEMS FOR APPROVAL

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

A. Fact Finder's Report

RECOMMENDED MOTION: That the Board of School Directors accept the fact finder's recommendations for the CATA contract negotiations, as presented.

Motion: Deborah Thompson

Second: Laurie Knecht

Vote: 8-0-0

PUBLIC COMMENT

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

- 1) Diane Brownfield – asked if the fact finder's report will be available for public inspection.

INFORMATION ITEMS

Mrs. Knecht and Ms. Thompson expressed their views and their outlook concerning the CATA contract negotiations.

ADJOURNMENT

This meeting was adjourned at 5:16 p.m. on a motion by Laurie Knecht and seconded by Brenda Geist.

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 or you may visit our website to view the video of this meeting.

Board Enclosures ~ Financial Statements

- *Bills List for April 8th to April 21st 2017*
- *Capital Projects for April 11th thru 21st 2017*
- *Food Services Report for April 8th to April 21st 2017*

Submitted: April 25, 2017

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00005557	04/20/2017	M1155300001			10-1290-567-000-00-000-000-000-0115	1012905670115	-4,950.06
Vendor: 1319 - THE PATHWAY SCHOOL					Remit # 1	Check Date: 04/20/2017	Check Amount: -4,950.06
00010200	04/19/2017	L1152400001	17011417	9000933682	10-2380-610-000-23-550-000-000-0000		195.00
Vendor: 6686 - National Association of Secondary School Principas						Check Date: 04/19/2017	Check Amount: 195.00
00010201	04/20/2017	C1154700028	117333	32217	10-3250-330-000-00-000-000-000-0000		48.75
Vendor: 0200 - CHARLES EDWARD MARVIN JR					Remit # 1	Check Date: 04/20/2017	Check Amount: 48.75
00010202	04/20/2017	C1154700015	117335	32917	10-3250-330-000-00-000-000-000-0000		65.00
Vendor: 0236 - CLIFFORD J SMITH JR					Remit # 1	Check Date: 04/20/2017	Check Amount: 65.00
00010203	04/20/2017	C1154700019	117335	32917	10-3250-330-000-00-000-000-000-0000		56.00
Vendor: 0290 - BEN L LAGARDE					Remit # 1	Check Date: 04/20/2017	Check Amount: 56.00
00010204	04/20/2017	C1154700017	117335	32917	10-3250-330-000-00-000-000-000-0000		70.00
Vendor: 0317 - DAVID L COHEN					Remit # 1	Check Date: 04/20/2017	Check Amount: 70.00
00010205	04/20/2017	C1154700002	117335	4417	10-3250-330-000-00-000-000-000-0000		128.00
Vendor: 0531 - HEATHER J MATZ					Remit # 1	Check Date: 04/20/2017	Check Amount: 128.00
00010206	04/20/2017	C1154700037	117399	41217	10-3250-810-000-00-000-000-000-0000		300.00
Vendor: 0536 - HEMPFIELD TRACK AND FIELD BOOSTER CLUB					Remit # 1	Check Date: 04/20/2017	Check Amount: 300.00
00010207	04/20/2017	C1154700014	117335	32917	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0557 - HUGH G WHINNERY					Remit # 1	Check Date: 04/20/2017	Check Amount: 55.00
00010208	04/20/2017	C1154700007	117335	4317	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0577 - JACK A KELLY					Remit # 1	Check Date: 04/20/2017	Check Amount: 55.00
00010209	04/20/2017	C1154700006	117335	4317	10-3250-330-000-00-000-000-000-0000		55.00
00010209	04/20/2017	C1154700013	117335	32617	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 0630 - JOHN B LAFFERTY					Remit # 1	Check Date: 04/20/2017	Check Amount: 110.00
00010210	04/20/2017	C1154700022	117335	32817	10-3250-330-000-00-000-000-000-0000		128.00
Vendor: 0701 - KATHLEEN A SHEA PUGLIESE					Remit # 1	Check Date: 04/20/2017	Check Amount: 128.00
00010211	04/20/2017	C1154700008	117335	4317	10-3250-330-000-00-000-000-000-0000		65.00
Vendor: 0783 - LEWIS E FLINN JR					Remit # 1	Check Date: 04/20/2017	Check Amount: 65.00
00010212	04/20/2017	C1154700029	117333	32217	10-3250-330-000-00-000-000-000-0000		35.00
Vendor: 0798 - LISA M DAUGHERTY					Remit # 1	Check Date: 04/20/2017	Check Amount: 35.00
00010213	04/20/2017	C1154700038	41217	04/12/2017	10-3250-810-000-00-000-000-000-0000		230.00
Vendor: 0812 - LOWER MERION HIGH SCHOOL					Remit # 1	Check Date: 04/20/2017	Check Amount: 230.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010214	04/20/2017	C1154700012	117335	32917	10-3250-330-000-00-000-000-0000		128.00
00010214	04/20/2017	C1154700027	117333	32117	10-3250-330-000-00-000-000-0000		35.00
Vendor: 0890 - MICHAEL CAMPBELL					Remit # 1 Check Date: 04/20/2017	Check Amount:	163.00
00010215	04/20/2017	C1154700018	117335	32917	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1151 - ROBERT E MULL					Remit # 1 Check Date: 04/20/2017	Check Amount:	70.00
00010216	04/20/2017	C1154700001	117335	4417	10-3250-330-000-00-000-000-0000		128.00
Vendor: 1164 - ROBIN DUSKO					Remit # 1 Check Date: 04/20/2017	Check Amount:	128.00
00010217	04/20/2017	C1154700039	41217	41217	10-3250-810-000-00-000-000-0000		250.00
Vendor: 1176 - RUSTIN SWIMMING BOOSTERS					Remit # 2 Check Date: 04/20/2017	Check Amount:	250.00
00010218	04/20/2017	C1154700032	117333	32317	10-3250-330-000-00-000-000-0000		35.00
Vendor: 1178 - RYAN DANIEL CARLSON					Remit # 1 Check Date: 04/20/2017	Check Amount:	35.00
00010219	04/20/2017	C1154700033	117330	3817	10-3250-810-000-00-000-000-0000		240.00
00010219	04/20/2017	C1154700034	117331	3817	10-3250-810-000-00-000-000-0000		260.00
Vendor: 1392 - UPIA / TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA					Remit # 1 Check Date: 04/20/2017	Check Amount:	500.00
00010220	04/20/2017	C1154700031	117333	32317	10-3250-330-000-00-000-000-0000		35.00
Vendor: 1500 - GREGORY G MATTIOLI					Remit # 1 Check Date: 04/20/2017	Check Amount:	35.00
00010221	04/20/2017	C1154700040	117336	41217	10-3250-810-000-00-000-000-0000		350.00
Vendor: 1731 - CUMBERLAND VALLEY TRACK AND FI					Remit # 1 Check Date: 04/20/2017	Check Amount:	350.00
00010222	04/20/2017	C1154700025	117333	32117	10-3250-330-000-00-000-000-0000		29.00
Vendor: 2068 - BOWEN HOSFORD					Check Date: 04/20/2017	Check Amount:	29.00
00010223	04/20/2017	C1154700036	117340	41217	10-3250-810-000-00-000-000-0000		360.00
Vendor: 2225 - WILSON TRACK					Check Date: 04/20/2017	Check Amount:	360.00
00010224	04/20/2017	C1154700020	117335	32917	10-3250-330-000-00-000-000-0000		56.00
Vendor: 4034 - MIKE MCGARVEY					Check Date: 04/20/2017	Check Amount:	56.00
00010225	04/20/2017	C1154700009	117335	4317	10-3250-330-000-00-000-000-0000		65.00
00010225	04/20/2017	C1154700016	117335	32917	10-3250-330-000-00-000-000-0000		65.00
Vendor: 4037 - JAMES VALENTINO					Check Date: 04/20/2017	Check Amount:	130.00
00010226	04/20/2017	C1154700011	117335	3292017	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6222 - MICHELLE SAVINO O CONNER					Check Date: 04/20/2017	Check Amount:	70.00
00010227	04/20/2017	C1154700024	117333	32117	10-3250-330-000-00-000-000-0000		29.00
Vendor: 6355 - BETH A CONLEY					Check Date: 04/20/2017	Check Amount:	29.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010228	04/20/2017	C1154700035	117341	11317	10-3250-810-000-00-000-000-0000		260.00
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00010229	04/20/2017	C1154700003	117335	4417	10-3250-330-000-00-000-000-0000		70.00
Vendor: 6680 - LISA A KIZIUK					Check Date: 04/20/2017	Check Amount:	70.00
00010230	04/20/2017	C1154700026	117333	32117	10-3250-330-000-00-000-000-0000		35.00
Vendor: 6870 - CHRISSY VAN WYK					Check Date: 04/20/2017	Check Amount:	35.00
00010231	04/20/2017	C1154700030	117333	32217	10-3250-330-000-00-000-000-0000		35.00
Vendor: 6871 - AMELIA REED					Check Date: 04/20/2017	Check Amount:	35.00
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Vendor: 6878 - JIM VAN HORN					Check Date: 04/20/2017	Check Amount:	65.00
00010233	04/20/2017	C1154700005	117335	4517	10-3250-330-000-00-000-000-0000		65.00
Vendor: 6879 - GLENN HAAS					Check Date: 04/20/2017	Check Amount:	65.00
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Vendor: 6880 - RUTH RINEER					Check Date: 04/20/2017	Check Amount:	128.00
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Vendor: 6881 - NAOMI THOMPSON					Check Date: 04/20/2017	Check Amount:	128.00
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00010236	04/21/2017	L1154400120	17011395	345977	10-1290-562-000-00-000-000-00115		2,940.54
Vendor: 0014 - ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL				Remit # 1	Check Date: 04/21/2017	Check Amount:	11,368.77
00010237	04/21/2017	L1148900017	17011273	4920	10-2840-432-000-00-000-000-0000		287.50
00010237	04/21/2017	L1148900018	17011273	4920	10-2840-580-000-00-000-000-0000		36.52
00010237	04/21/2017	L1148900019	17011273	4920	10-2840-610-000-00-000-000-0000		845.00
Vendor: 6370 - ADVANCED ELECTRONIC SECURITY					Check Date: 04/21/2017	Check Amount:	1,169.02
00010238	04/21/2017	C1153400002		4/14/2017 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	1,038.37
Vendor: 0026 - AFLAC				Remit # 1	Check Date: 04/21/2017	Check Amount:	1,038.37
00010239	04/21/2017	L1148900020	17011335	560681	10-1341-610-000-22-550-240-000-0000		30.83
00010239	04/21/2017	L1148900021	17011335	560681	10-1341-610-000-23-550-240-000-0000		30.83
00010239	04/21/2017	L1148900022	17011335	560681	10-1341-610-000-24-550-240-000-0000		30.84
00010239	04/21/2017	L1154400082	17010684	172620	10-1341-610-000-22-530-240-000-0000		6.28
00010239	04/21/2017	L1154400083	17010684	172620	10-1341-610-000-24-530-240-000-0000		20.00
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC				Remit # 1	Check Date: 04/21/2017	Check Amount:	118.78
00010240	04/21/2017	L1154400084	17011345	560682	10-1341-610-000-34-610-240-000-0000		23.06

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010240	04/21/2017	L1154400085	17011343	560663	10-1341-610-000-34-610-240-000-0000		82.22
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 04/21/2017	Check Amount: 105.28
00010241	04/21/2017	L1148900004	17011272	P 11994	10-2660-432-000-00-000-000-0000		858.00
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 858.00
00010242	04/21/2017	L1148900093	17011338	T/R 4/3/17	10-1110-240-000-30-000-000-0000		956.25
Vendor: 6776 - ALLYSON P HINEMAN					Remit # 1	Check Date: 04/21/2017	Check Amount: 956.25
00010243	04/21/2017	L1154400149	17011446	22092	10-2620-431-000-00-000-000-0000		580.00
00010243	04/21/2017	L1154400150	17011447	22091	10-2620-431-000-00-000-000-0000		1,627.00
00010243	04/21/2017	L1154400151	17011445	22090	10-2620-431-000-00-000-000-0000		5,058.00
00010243	04/21/2017	L1154400152	17011444	22067	10-2620-431-000-00-000-000-0000		74,684.50
00010243	04/21/2017	L1154400153	17011443	22105	10-2620-431-000-00-000-000-0000		11,395.00
Vendor: 6589 - ANASTASI LANDSCAPING INC						Check Date: 04/21/2017	Check Amount: 93,344.50
00010244	04/21/2017	L1154400131	17010721	0012639732	10-2380-810-000-10-260-000-000-0000		239.00
Vendor: 0084 - ASCD					Remit # 1	Check Date: 04/21/2017	Check Amount: 239.00
00010245	04/21/2017	L1154400121	17011394	1825	10-1110-562-000-00-000-000-0000		184,242.96
00010245	04/21/2017	L1154400122	17011394	1825	10-1290-562-000-00-000-000-0000-0115		136,826.62
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 04/21/2017	Check Amount: 321,069.58
00010246	04/21/2017	L1148900092	17011276	34143	10-2310-530-000-00-000-000-0000		3,116.72
Vendor: 6695 - Apple Press Ltd.						Check Date: 04/21/2017	Check Amount: 3,116.72
00010247	04/21/2017	L1148900023	17011180	124420320	10-1110-610-000-10-270-000-000-0000		121.79
Vendor: 0099 - B & H PHOTO VIDEO PRO-AUDIO					Remit # 1	Check Date: 04/21/2017	Check Amount: 121.79
00010248	04/21/2017	L1154400117	17011219	3444029	10-1110-640-000-23-530-150-000-0000		195.65
Vendor: 0110 - BARNES & NOBLE					Remit # 1	Check Date: 04/21/2017	Check Amount: 195.65
00010249	04/21/2017	L1148900024	17010120	12341708	10-1270-329-000-00-000-000-0000-0115	1012703290115	1,174.52
00010249	04/21/2017	L1148900025	17010120	12341709	10-1270-329-000-00-000-000-0000-0115	1012703290115	1,063.51
00010249	04/21/2017	L1154400115	17010120	12361238	10-1270-329-000-00-000-000-0000-0115	1012703290115	1,468.15
00010249	04/21/2017	L1154400116	17010120	12361239	10-1270-329-000-00-000-000-0000-0115	1012703290115	1,528.89
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 5,235.07
00010250	04/21/2017	L1148900026	17011340	MAR 20-24, 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	17,640.60
Vendor: 6312 - BAYRIDGE CONSORTIUM INC						Check Date: 04/21/2017	Check Amount: 17,640.60
00010251	04/21/2017	L1154400114	17011406	17030023	10-2330-330-000-00-000-000-0000		193.05
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 04/21/2017	Check Amount: 193.05

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010252	04/21/2017	L1148900083	17011324	T/R 3/30/17	10-1110-240-000-10-000-000-0000		1,134.00
Vendor: 6521 - CAITLIN CUMENS					Remit # 1 Check Date: 04/21/2017	Check Amount:	1,134.00
00010253	04/21/2017	L1154400134	17010663	5757-0 3/1/17	10-2620-424-000-00-000-000-0000		203.88
00010253	04/21/2017	L1154400135	17010663	5784-0 4/1/17RPL	10-2620-424-000-00-000-000-0000		300.48
00010253	04/21/2017	L1154400136	17010663	4021-0 4/1/17RPL	10-2620-424-000-00-000-000-0000		1,779.33
00010253	04/21/2017	L1154400137	17010663	5758-0 4/1/17RPL	10-2620-424-000-00-000-000-0000		593.50
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 04/21/2017	Check Amount:	2,877.19
00010254	04/21/2017	L1154400133	17010663	2118 REPL	10-2620-424-000-00-000-000-0000		285.00
Vendor: 0170 - CALN TOWNSHIP					Remit # 2 Check Date: 04/21/2017	Check Amount:	285.00
00010255	04/21/2017	L1148900035	17011293	395600	10-2832-330-000-00-000-000-0000		16,534.79
00010255	04/21/2017	L1148900038	17011295	395041	10-1225-322-000-00-000-000-00115		906.61
00010255	04/21/2017	L1148900039	17011295	395041	10-1231-322-000-00-000-000-00115		3,346.94
00010255	04/21/2017	L1148900040	17011295	395041	10-1233-322-000-00-000-000-00115		8,116.46
00010255	04/21/2017	L1148900041	17011295	395041	10-1241-322-000-00-000-000-00115		3,774.27
00010255	04/21/2017	L1148900042	17011295	395041	10-1241-580-000-00-000-000-00115		579.68
00010255	04/21/2017	L1148900043	17011295	395041	10-1281-322-000-00-000-000-00115		10,891.52
00010255	04/21/2017	L1148900044	17011295	395041	10-1290-322-000-00-000-000-00115		5,783.53
00010255	04/21/2017	L1148900045	17011301	395711	10-1221-322-000-00-000-000-00115	1012213220115	424.40
00010255	04/21/2017	L1148900046	17011301	395711	10-1225-322-000-00-000-000-00115		1,301.25
00010255	04/21/2017	L1148900047	17011301	395711	10-1231-322-000-00-000-000-00115		2,439.16
00010255	04/21/2017	L1148900048	17011301	395711	10-1233-322-000-00-000-000-00115		7,026.07
00010255	04/21/2017	L1148900049	17011301	395711	10-1241-322-000-00-000-000-00115		3,491.22
00010255	04/21/2017	L1148900050	17011301	395711	10-1281-322-000-00-000-000-00115		11,810.23
00010255	04/21/2017	L1148900056	17011295	395174	10-1221-322-000-00-000-000-00115	1012213220115	11,381.56
00010255	04/21/2017	L1148900057	17011295	395174	10-1224-322-000-00-000-000-00115		14,915.39
00010255	04/21/2017	L1148900058	17011295	395174	10-1225-322-000-00-000-000-00115		32,299.54
00010255	04/21/2017	L1148900059	17011295	395174	10-1231-322-000-00-000-000-00115		242,374.10
00010255	04/21/2017	L1148900060	17011295	395174	10-1233-322-000-00-000-000-00115		307,212.37
00010255	04/21/2017	L1148900061	17011295	395174	10-1241-322-000-00-000-000-00115		223,777.57
00010255	04/21/2017	L1148900062	17011295	395174	10-1241-329-000-00-000-000-0000		59,268.85
00010255	04/21/2017	L1148900063	17011295	395174	10-1281-322-000-00-000-000-00115		336,271.79
00010255	04/21/2017	L1148900064	17011295	395174	10-1290-322-000-00-000-000-00115		83,242.25

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010255	04/21/2017	L1148900065	17011295	395174	10-2140-322-000-00-000-000-000-0114		111,067.25
00010255	04/21/2017	L1148900066	17011295	395174	10-2900-330-470-00-000-000-000-1516	102900330470151	1,369.75
00010255	04/21/2017	L1148900067	17011295	395122	10-1221-322-000-00-000-000-000-0115	1012213220115	1,712.04
00010255	04/21/2017	L1148900068	17011295	395122	10-1224-322-000-00-000-000-000-0115		9,032.00
00010255	04/21/2017	L1148900069	17011295	395122	10-1225-322-000-00-000-000-000-0115		15,433.97
00010255	04/21/2017	L1148900070	17011295	395122	10-1231-322-000-00-000-000-000-0115		412,066.88
00010255	04/21/2017	L1148900071	17011295	395122	10-1233-322-000-00-000-000-000-0115		214,522.16
00010255	04/21/2017	L1148900072	17011295	395122	10-1241-322-000-00-000-000-000-0115		269,690.10
00010255	04/21/2017	L1148900074	17011295	395122	10-1270-322-000-00-000-000-000-0115		977.50
00010255	04/21/2017	L1148900075	17011295	395122	10-1281-322-000-00-000-000-000-0115		164,398.25
00010255	04/21/2017	L1148900076	17011295	395189	10-1221-322-000-00-000-000-000-0115	1012213220115	507.78
00010255	04/21/2017	L1148900077	17011295	395189	10-1231-322-000-00-000-000-000-0115		3,037.76
00010255	04/21/2017	L1148900078	17011295	395189	10-1233-322-000-00-000-000-000-0115		1,378.80
00010255	04/21/2017	L1148900079	17011295	395189	10-1241-322-000-00-000-000-000-0115		2,315.22
00010255	04/21/2017	L1148900080	17011295	395189	10-1281-322-000-00-000-000-000-0115		2,554.28
00010255	04/21/2017	L1148900081	17011295	394763	10-1231-322-000-00-000-000-000-0115		754.00
00010255	04/21/2017	L1148900082	17011295	394768	10-1231-322-000-00-000-000-000-0115		4,818.00
00010255	04/21/2017	L1154400092	17011369	390986	10-1390-564-000-00-000-000-000-0000		657,684.00
00010255	04/21/2017	L1154400093	17011389	395790	10-1231-322-000-00-000-000-000-0115		123.15
00010255	04/21/2017	L1154400094	17011415	395801	10-2620-413-000-00-000-000-000-0000		38,422.77
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 04/21/2017	Check Amount: 3,299,035.21
00010256	04/21/2017	L1148900051	17011308	9022	10-2380-330-000-10-230-000-000-0000		4,950.00
00010256	04/21/2017	L1154400070	17011309	8974	10-2380-330-000-10-270-000-000-0000	10238033010270	6,325.00
00010256	04/21/2017	L1154400071	17011309	9000	10-2380-330-000-10-270-000-000-0000	10238033010270	5,500.00
00010256	04/21/2017	L1154400072	17011309	9028	10-2380-330-000-10-270-000-000-0000	10238033010270	5,500.00
00010256	04/21/2017	L1154400073	17011309	9041	10-2380-330-000-10-270-000-000-0000	10238033010270	5,500.00
00010256	04/21/2017	L1154400074	17011309	9081	10-2380-330-000-10-270-000-000-0000	10238033010270	4,950.00
00010256	04/21/2017	L1154400075	17011309	9099	10-2380-330-000-10-270-000-000-0000	10238033010270	5,225.00
00010256	04/21/2017	L1154400076	17011309	9122	10-2380-330-000-10-270-000-000-0000	10238033010270	3,850.00
00010256	04/21/2017	L1154400077	17011309	9144	10-2380-330-000-10-270-000-000-0000	10238033010270	7,700.00
00010256	04/21/2017	L1154400078	17011309	9186	10-2380-330-000-10-270-000-000-0000	10238033010270	4,675.00
00010256	04/21/2017	L1154400079	17011309	9216	10-2380-330-000-10-270-000-000-0000	10238033010270	4,950.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010256	04/21/2017	L1154400080	17011310	9251	10-2380-330-000-30-610-000-000-0000	10238033030610	3,850.00
00010256	04/21/2017	L1154400081	17011310	9287	10-2380-330-000-30-610-000-000-0000	10238033030610	4,400.00
00010256	04/21/2017	L1154400109	17011294	9024	10-2380-330-000-10-260-000-000-0000		2,750.00
00010256	04/21/2017	L1154400110	17011294	9036	10-2380-330-000-10-260-000-000-0000		4,400.00
00010256	04/21/2017	L1154400111	17011294	9076	10-2380-330-000-10-260-000-000-0000		1,650.00
00010256	04/21/2017	L1154400162	17011382	9314	10-2380-330-000-10-220-000-000-0000	10238033010220	4,400.00
00010256	04/21/2017	L1154400163	17011381	9247	10-2380-330-000-10-220-000-000-0000	10238033010220	9,900.00
00010256	04/21/2017	L1154400164	17011381	9284	10-2380-330-000-10-220-000-000-0000	10238033010220	1,100.00
Vendor: 2087 - CCRES INC						Check Date: 04/21/2017	Check Amount: 91,575.00
00010257	04/21/2017	L1148900052	17011191	FEB-17 MR	10-1241-329-000-00-000-000-000-0115	1012413290115	3,080.00
00010257	04/21/2017	L1154400095	17011191	MAR-17 JW	10-1241-329-000-00-000-000-000-0115	1012413290115	5,400.00
00010257	04/21/2017	L1154400096	17011191	MAR-17 BUS RR	10-1241-329-000-00-000-000-000-0115	1012413290115	1,212.00
00010257	04/21/2017	L1154400097	17011191	MAR-17 MR	10-1241-329-000-00-000-000-000-0115	1012413290115	3,750.00
00010257	04/21/2017	L1154400098	17011191	MAR-17 ZO	10-1241-329-000-00-000-000-000-0115	1012413290115	4,810.00
00010257	04/21/2017	L1154400099	17011191	MAR-17 MM	10-1241-329-000-00-000-000-000-0115	1012413290115	5,680.00
00010257	04/21/2017	L1154400100	17011191	MAR-17 ZM	10-1241-329-000-00-000-000-000-0115	1012413290115	4,800.00
00010257	04/21/2017	L1154400101	17011191	MAR-17 AM	10-1241-329-000-00-000-000-000-0115	1012413290115	4,480.00
00010257	04/21/2017	L1154400102	17011191	MAR-17 KJ	10-1241-329-000-00-000-000-000-0115	1012413290115	5,300.00
00010257	04/21/2017	L1154400103	17011191	MAR-17 HG	10-1241-329-000-00-000-000-000-0115	1012413290115	5,460.00
00010257	04/21/2017	L1154400104	17011191	MAR-17 CG	10-1241-329-000-00-000-000-000-0115	1012413290115	4,940.00
00010257	04/21/2017	L1154400105	17011191	MAR-17 LF	10-1241-329-000-00-000-000-000-0115	1012413290115	6,000.00
00010257	04/21/2017	L1154400106	17011191	MAR-17 CC	10-1241-329-000-00-000-000-000-0115	1012413290115	4,580.00
00010257	04/21/2017	L1154400107	17011191	MAR-17 EB	10-1241-329-000-00-000-000-000-0115	1012413290115	4,140.00
00010257	04/21/2017	L1154400108	17011191	MAR-17 CA	10-1241-329-000-00-000-000-000-0115	1012413290115	5,180.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK						Remit # 1 Check Date: 04/21/2017	Check Amount: 68,812.00
00010258	04/21/2017	L1148900037	17011181	HKD5632	10-1110-610-000-10-270-000-000-0000		160.00
Vendor: 0188 - CDW-G						Remit # 1 Check Date: 04/21/2017	Check Amount: 160.00
00010259	04/21/2017	L1154400112	17011077	17316	10-2620-424-000-00-000-000-000-0000		2,058.00
Vendor: 0194 - CES INC						Remit # 1 Check Date: 04/21/2017	Check Amount: 2,058.00
00010260	04/21/2017	L1148900036	17011291	25497	10-1290-568-000-00-000-000-000-0115		2,850.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I						Remit # 1 Check Date: 04/21/2017	Check Amount: 2,850.00
00010261	04/21/2017	C1153400001		37-04L-0047.0000	10-6111-000-000-00-000-000-000-0000		912.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6876 - CHURCH STREET LIMITED LIABILITY CO					Check Date: 04/21/2017	Check Amount:	912.89
00010262	04/21/2017	C1153400003		4/14/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,281.96
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 04/21/2017	Check Amount:	1,281.96
00010263	04/21/2017	C1153400006		4/14/2017 PAY	10-0462-013-PAY-00-000-000-0000	100462013PAY	4,566.29
Vendor: 0231 - CITY OF PHILADELPHIA					Remit # 1 Check Date: 04/21/2017	Check Amount:	4,566.29
00010264	04/21/2017	L1148900096	17011357	E/R 3/21/17	10-2420-610-000-00-000-000-0114		24.87
Vendor: 0232 - CLAIRE E LINDELOW					Remit # 1 Check Date: 04/21/2017	Check Amount:	24.87
00010265	04/21/2017	C1153400010		4/14/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	23,613.80
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 04/21/2017	Check Amount:	23,613.80
00010266	04/21/2017	L1154400129	17011396	345882	10-1110-562-000-00-000-000-0000		3,242,980.47
00010266	04/21/2017	L1154400130	17011396	345882	10-1290-562-000-00-000-000-0115		1,131,450.15
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1 Check Date: 04/21/2017	Check Amount:	4,374,430.62
00010267	04/21/2017	L1148900005	17011275	15774	10-2620-432-000-00-000-000-0000		302.50
Vendor: 6024 - COMMERCIAL KITCHEN REPAIR SERVICE INC					Check Date: 04/21/2017	Check Amount:	302.50
00010268	04/21/2017	L1154400125	17011393	347470	10-1110-562-000-00-000-000-0000		42,919.68
00010268	04/21/2017	L1154400126	17011393	347470	10-1290-562-000-00-000-000-0115		14,974.33
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 04/21/2017	Check Amount:	57,894.01
00010269	04/21/2017	L1148900053	17011176	33267	10-1270-329-000-00-000-000-0115	1012703290115	736.00
00010269	04/21/2017	L1148900054	17011176	33352	10-1270-329-000-00-000-000-0115	1012703290115	966.00
00010269	04/21/2017	L1148900055	17011176	33353	10-1270-329-000-00-000-000-0115	1012703290115	345.00
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 04/21/2017	Check Amount:	2,047.00
00010270	04/21/2017	L1148900110	17011339	3/31/17	10-1241-820-000-00-000-000-0115		100.00
Vendor: 6866 - DEIRDRE ZANGWILL / PRIME ACADEMICS LLC					Check Date: 04/21/2017	Check Amount:	100.00
00010271	04/21/2017	L1148900126	17011315	CASD-2017-7	10-1241-329-000-00-000-000-0115	1012413290115	8,130.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 04/21/2017	Check Amount:	8,130.00
00010272	04/21/2017	L1154400089	17011217	6106831	10-1110-610-000-22-550-000-000-0000		24.52
00010272	04/21/2017	L1154400090	17011217	6106831	10-1110-610-000-23-550-000-000-0000		24.51
00010272	04/21/2017	L1154400091	17011217	6106831	10-1110-610-000-24-550-000-000-0000		24.52
Vendor: 0338 - DEMCO INC					Remit # 1 Check Date: 04/21/2017	Check Amount:	73.55
00010273	04/21/2017	L1154400088	17010785	0405201702340003	10-1290-567-000-00-000-000-0115	1012905670115	26,522.00
Vendor: 0347 - DEVEREUX FOUNDATION					Remit # 1 Check Date: 04/21/2017	Check Amount:	26,522.00
00010274	04/21/2017	L1148900027	17011054	7503650	10-1110-610-000-34-610-120-000-0000		27.48

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010274	04/21/2017	L1148900028	17011054	7503650	10-1110-610-000-34-610-120-000-0000		60.90
00010274	04/21/2017	L1148900029	17011054	7503650	10-1110-610-000-34-610-120-000-0000		32.74
Vendor: 1225 - DICK BLICK COMPANY					Check Date: 04/21/2017	Check Amount:	121.12
00010275	04/21/2017	L1148900030	17011062	7504023	10-1110-610-000-34-610-120-000-0000		47.96
00010275	04/21/2017	L1148900031	17011062	7504023	10-1110-610-000-34-610-120-000-0000		23.98
00010275	04/21/2017	L1148900032	17011062	7504023	10-1110-610-000-34-610-120-000-0000		9.04
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 04/21/2017	Check Amount:	80.98
00010276	04/21/2017	C1153400004		4/14/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 04/21/2017	Check Amount:	114.23
00010277	04/21/2017	L1148900084	17011325	000054464	10-1290-330-000-00-000-000-000-0115		2,632.63
00010277	04/21/2017	L1148900085	17011325	000054456	10-1290-330-000-00-000-000-000-0115		3,165.24
00010277	04/21/2017	L1148900086	17011325	000054465	10-1290-330-000-00-000-000-000-0115		3,652.20
00010277	04/21/2017	L1148900087	17011325	0000055087	10-1225-330-000-00-000-000-000-0115		3,895.68
00010277	04/21/2017	L1148900088	17011325	000055088	10-1225-330-000-00-000-000-000-0115		2,982.63
00010277	04/21/2017	L1154400054	17011325	000055601	10-1290-330-000-00-000-000-000-0115		3,560.90
00010277	04/21/2017	L1154400055	17011325	000055593	10-1290-330-000-00-000-000-000-0115		3,591.33
00010277	04/21/2017	L1154400056	17011325	000055600	10-1290-330-000-00-000-000-000-0115		3,652.20
00010277	04/21/2017	L1154400057	17011325	000055588	10-1290-330-000-00-000-000-000-0115		3,565.76
00010277	04/21/2017	L1154400058	17011325	000055598	10-1290-330-000-00-000-000-000-0115		3,560.90
00010277	04/21/2017	L1154400059	17011325	000055595_1	10-1290-330-000-00-000-000-000-0115		3,560.90
00010277	04/21/2017	L1154400060	17011325	000055594	10-1225-330-000-00-000-000-000-0115		3,515.24
00010277	04/21/2017	L1154400061	17011325	000055597	10-1225-330-000-00-000-000-000-0115		3,560.90
00010277	04/21/2017	L1154400062	17011325	000055603	10-1225-330-000-00-000-000-000-0115		3,286.98
00010277	04/21/2017	L1154400063	17011325	000055596	10-1225-330-000-00-000-000-000-0115		3,591.33
00010277	04/21/2017	L1154400064	17011325	000055592	10-1225-330-000-00-000-000-000-0115		2,739.15
00010277	04/21/2017	L1154400065	17011325	000055591	10-1225-330-000-00-000-000-000-0115		3,712.46
00010277	04/21/2017	L1154400066	17011325	000055589	10-1225-330-000-00-000-000-000-0115		3,363.07
00010277	04/21/2017	L1154400067	17011325	000055590	10-1225-330-000-00-000-000-000-0115		2,495.67
00010277	04/21/2017	L1154400086	17011178	000055602	10-2420-330-000-00-000-000-000-0114		2,200.00
00010277	04/21/2017	L1154400087	17011178	000055599	10-2420-330-000-00-000-000-000-0114		1,947.84
Vendor: 6099 - EBS HEALTHCARE					Check Date: 04/21/2017	Check Amount:	68,233.01
00010278	04/21/2017	L1154400158	17011242	EINV-333981	10-1190-610-470-00-000-000-000-1516	101190610470151	400.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6862 - ECTACO INC					Check Date: 04/21/2017	Check Amount:	400.00
00010279	04/21/2017	L1148900089	17011297	882985	10-2840-530-000-00-000-000-0000		749.50
Vendor: 6281 - EFAX CORPORATE / J2 CLOUD SERVICES INC					Check Date: 04/21/2017	Check Amount:	749.50
00010280	04/21/2017	L1148900006	17011286	1537	10-2620-431-000-00-000-000-0000		1,250.00
00010280	04/21/2017	L1148900007	17011287	1536	10-2620-431-000-00-000-000-0000		2,450.00
Vendor: 6780 - Eagle Contracting					Check Date: 04/21/2017	Check Amount:	3,700.00
00010281	04/21/2017	L1148900008	17011318	PACOA53481	10-2620-610-000-00-000-000-0000		2.30
00010281	04/21/2017	L1148900009	17011318	PACOA53469	10-2620-610-000-00-000-000-0000		37.84
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 04/21/2017	Check Amount:	40.14
00010282	04/21/2017	L1154400138	17009684	511350A-2RPL	10-2250-640-000-10-250-000-000-0000		1,940.09
00010282	04/21/2017	L1154400139	17009684	511350-3 RPL	10-2250-640-000-10-250-000-000-0000		165.52
00010282	04/21/2017	L1154400140	17009684	511350F-2RPL	10-2250-640-000-10-250-000-000-0000		317.51
Vendor: 0455 - FOLLETT LIBRARY RESOURCES					Remit # 1 Check Date: 04/21/2017	Check Amount:	2,423.12
00010283	04/21/2017	L1148900115	17011316	CASD-2017-3-2	10-1241-329-000-00-000-000-000-0115	1012413290115	8,900.00
Vendor: 6508 - FREDERICK STRONG JR					Remit # 1 Check Date: 04/21/2017	Check Amount:	8,900.00
00010284	04/21/2017	L1148900010	17011352	1481121-01	10-2620-610-000-00-000-000-0000		853.91
00010284	04/21/2017	L1154400154	17009348	1466918-01	10-2620-610-000-00-000-000-0000		33.99
00010284	04/21/2017	L1154400155	17009348	1469423-01	10-2620-610-000-00-000-000-0000		9.98
00010284	04/21/2017	L1154400156	17008858	1460605-01	10-2620-610-000-00-000-000-0000		36.52
00010284	04/21/2017	L1154400157	17008859	1460592-01	10-2620-610-000-00-000-000-0000		27.96
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 04/21/2017	Check Amount:	962.36
00010285	04/21/2017	L1154400053	17011158	059746	10-2620-442-000-00-000-000-0000		1,110.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 04/21/2017	Check Amount:	1,110.00
00010286	04/21/2017	L1154400161	17011418	2017880	10-1110-561-000-00-000-000-0000		2,488.50
Vendor: 6065 - HOFFMAN HOMES INC					Check Date: 04/21/2017	Check Amount:	2,488.50
00010287	04/21/2017	L1148900094	17011303	2760	10-1110-329-000-10-000-000-000-0000		23,284.77
00010287	04/21/2017	L1148900095	17011303	2760	10-1110-329-000-30-000-000-000-0000		16,922.50
Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC					Check Date: 04/21/2017	Check Amount:	40,207.27
00010288	04/21/2017	L1148900090	17011323	JAN - MAR 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	10,200.00
Vendor: 6050 - JACQUELINE C FOX					Check Date: 04/21/2017	Check Amount:	10,200.00
00010289	04/21/2017	L1154400052	17010895	S100404069.001	10-2620-610-000-00-000-000-000-0000		16.39
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1 Check Date: 04/21/2017	Check Amount:	16.39

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010290	04/21/2017	L1148900103	17011326	3/28/17	10-2420-330-000-00-000-000-000-0114		420.00
Vendor: 0666 - JOSE R MONASTERIO MD					Remit # 1	Check Date: 04/21/2017	Check Amount: 420.00
00010291	04/21/2017	L1154400050	17011380	CVMAR17	10-2720-513-000-00-000-000-000-0000		957,642.03
00010291	04/21/2017	L1154400051	17011380	CVMAR17	10-2750-513-000-00-000-000-000-0000		130,587.55
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,088,229.58
00010292	04/21/2017	L1154400048	17009987	4022796	10-2900-330-470-00-000-000-000-1516	102900330470151	254.09
00010292	04/21/2017	L1154400049	17009987	4042987	10-2900-330-470-00-000-000-000-1516	102900330470151	282.98
Vendor: 4098 - LANGUAGE LINE SERVICES INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 537.07
00010293	04/21/2017	L1148900097	17011299	5845	10-2840-530-000-00-000-000-000-0000		6,152.00
00010293	04/21/2017	L1148900098	17011299	5867	10-2840-618-000-00-000-000-000-0000		412.75
00010293	04/21/2017	L1148900099	17011299	5846	10-2840-618-000-00-000-000-000-0000		275.50
00010293	04/21/2017	L1154400040	17011278	5588	10-2840-340-000-00-000-000-000-0000		1,940.00
00010293	04/21/2017	L1154400041	17011278	5643	10-2840-340-000-00-000-000-000-0000		2,591.00
00010293	04/21/2017	L1154400042	17011278	5704	10-2840-340-000-00-000-000-000-0000		2,425.00
00010293	04/21/2017	L1154400043	17011278	5697	10-2840-340-000-00-000-000-000-0000		2,425.00
00010293	04/21/2017	L1154400044	17011278	5587	10-2840-340-000-00-000-000-000-0000		3,450.00
00010293	04/21/2017	L1154400045	17011278	5642	10-2840-340-000-00-000-000-000-0000		3,450.00
00010293	04/21/2017	L1154400046	17011278	5698	10-2840-340-000-00-000-000-000-0000		3,450.00
00010293	04/21/2017	L1154400047	17011278	5699	10-2840-340-000-00-000-000-000-0000		3,450.00
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 04/21/2017	Check Amount: 30,021.25	
00010294	04/21/2017	L1148900102	17011327	1016-CA	10-1290-330-000-00-000-000-000-0115		340.00
Vendor: 0822 - MAIN LINE HOSPITALS					Remit # 1	Check Date: 04/21/2017	Check Amount: 340.00
00010295	04/21/2017	L1148900091	17011336	T/R 4/3/17	10-1110-240-000-30-000-000-000-0000		1,271.25
Vendor: 6750 - MATTHEW T HANDERHAN					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,271.25
00010296	04/21/2017	L1148900100	17011261	15861185	10-2840-610-000-00-000-000-000-0000		43.03
00010296	04/21/2017	L1148900101	17011261	15861185	10-2840-610-000-00-000-000-000-0000		2.49
Vendor: 6335 - MONOPRICE INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 45.52
00010297	04/21/2017	L1148900104	17011292	84615	10-1290-561-000-00-000-000-000-0000		2,957.35
Vendor: 6747 - MONTOUR SCHOOL DISTRICT					Check Date: 04/21/2017	Check Amount: 2,957.35	
00010298	04/21/2017	L1148900011	17011317	578589	10-2620-610-000-00-000-000-000-0000		161.66
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION					Remit # 1	Check Date: 04/21/2017	Check Amount: 161.66
00010299	04/21/2017	L1154400037	17011243	918118018001	10-2380-610-000-23-520-000-000-0000		67.95

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010299	04/21/2017	L1154400038	17011243	918118848001	10-2380-610-000-23-520-000-000-0000		163.03
00010299	04/21/2017	L1154400039	17011240	917770150001	10-1110-610-000-10-240-000-000-0000		52.74
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 04/21/2017	Check Amount:	283.72
00010300	04/21/2017	L1148900105	17011277	47960334	10-2711-390-000-00-000-000-000-0000		740.66
00010300	04/21/2017	L1148900106	17011288	48028879	10-2711-390-000-00-000-000-000-0000		1,234.43
00010300	04/21/2017	L1154400034	17011374	48060602	10-2711-390-000-00-000-000-000-0000		1,203.57
00010300	04/21/2017	L1154400035	17010660	48133618	10-2170-330-000-00-000-000-000-0000	102170330	548.63
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 04/21/2017	Check Amount:	3,727.29
00010301	04/21/2017	L1154400036	17011232	683069017-01	10-2260-610-000-10-000-000-000-0000		143.33
Vendor: 0970 - ORIENTAL TRADING COMPANY INC					Remit # 1 Check Date: 04/21/2017	Check Amount:	143.33
00010302	04/21/2017	L1154400127	17011391	4/3/2017	10-1110-562-000-00-000-000-000-0000		52,050.00
00010302	04/21/2017	L1154400128	17011391	4/3/2017	10-1290-562-000-00-000-000-000-0115		18,159.83
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 04/21/2017	Check Amount:	70,209.83
00010303	04/21/2017	L1154400118	17011409	346727	10-1110-562-000-00-000-000-000-0000		3,275.51
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 04/21/2017	Check Amount:	3,275.51
00010304	04/21/2017	L1154400159	17011379	MAR 29, 2017	10-2310-810-000-00-000-000-000-0000		139.10
Vendor: 6867 - PA Economy League					Check Date: 04/21/2017	Check Amount:	139.10
00010305	04/21/2017	L1154400165	17011378	MAR 29, 2017	10-2310-810-000-00-000-000-000-0000		5,000.00
Vendor: 6867 - PA Economy League					Remit # 1 Check Date: 04/21/2017	Check Amount:	5,000.00
00010306	04/21/2017	L1154400123	17011392	347051	10-1110-562-000-00-000-000-000-0000		197,829.16
00010306	04/21/2017	L1154400124	17011392	347051	10-1290-562-000-00-000-000-000-0115		69,021.03
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 04/21/2017	Check Amount:	266,850.19
00010307	04/21/2017	L1148900107	17011300	3/24/2017	10-1110-562-000-00-000-000-000-0000		26,548.21
00010307	04/21/2017	L1148900108	17011300	3/24/2017	10-1290-562-000-00-000-000-000-0115		5,094.47
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 04/21/2017	Check Amount:	31,642.68
00010308	04/21/2017	L1154400068	17011342	500006832 AS	10-2380-810-000-34-610-000-000-0000		595.00
Vendor: 0997 - PAESSP					Remit # 1 Check Date: 04/21/2017	Check Amount:	595.00
00010309	04/21/2017	L1148900109	17011314	3303133821	10-2513-530-000-00-000-000-000-0000		395.00
Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					Remit # 1 Check Date: 04/21/2017	Check Amount:	395.00
00010310	04/21/2017	L1154400033	17011405	07D0441180452	10-2511-610-000-00-000-000-000-0000		63.15
Vendor: 0330 - READYREFRESH					Remit # 1 Check Date: 04/21/2017	Check Amount:	63.15

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010311	04/21/2017	L1154400113	17010818	309561	10-2620-432-000-00-000-000-0000		1,619.63
Vendor: 1149 - ROBERT BROWN ASSOCIATES INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,619.63
00010312	04/21/2017	L1156700001	17011451	4/3/17	10-2350-330-000-00-000-000-0000		1,359.37
Vendor: 6877 - Ralph H. Colflesh, Jr., Esq.						Check Date: 04/21/2017	Check Amount: 1,359.37
00010313	04/21/2017	L1154400013	17010241	98570052	10-1110-448-000-10-220-000-000-0000		1,047.36
00010313	04/21/2017	L1154400014	17010241	98570052	10-1110-448-000-10-230-000-000-0000		735.48
00010313	04/21/2017	L1154400015	17010241	98570052	10-1110-448-000-10-240-000-000-0000		765.61
00010313	04/21/2017	L1154400016	17010241	98570052	10-1110-448-000-10-250-000-000-0000		1,139.18
00010313	04/21/2017	L1154400017	17010241	98570052	10-1110-448-000-10-260-000-000-0000		1,322.47
00010313	04/21/2017	L1154400018	17010241	98570052	10-1110-448-000-10-270-000-000-0000		691.01
00010313	04/21/2017	L1154400019	17010241	98570052	10-1110-448-000-20-520-000-000-0000		1,047.83
00010313	04/21/2017	L1154400020	17010241	98570052	10-1110-448-000-20-530-000-000-0000		1,069.17
00010313	04/21/2017	L1154400021	17010241	98570052	10-1110-448-000-20-550-000-000-0000		980.62
00010313	04/21/2017	L1154400022	17010241	98570052	10-1110-448-000-30-810-000-000-0000		2,295.97
00010313	04/21/2017	L1154400023	17010241	98570052	10-1110-448-000-34-610-000-000-0000		1,453.24
00010313	04/21/2017	L1154400024	17010241	98570052	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00010313	04/21/2017	L1154400025	17010241	98570052	10-2360-448-000-00-000-000-000-0000		63.47
00010313	04/21/2017	L1154400026	17010241	98570052	10-2360-448-000-00-000-000-000-0000		63.47
00010313	04/21/2017	L1154400027	17010241	98570052	10-2360-448-000-00-000-000-000-0000		63.46
00010313	04/21/2017	L1154400028	17010241	98570052	10-2513-448-000-00-000-000-000-0000		650.17
00010313	04/21/2017	L1154400029	17010241	98570052	10-2513-448-000-00-000-000-000-0000		64.00
00010313	04/21/2017	L1154400030	17010241	98570052	10-2611-448-000-00-000-000-000-0000		128.02
00010313	04/21/2017	L1154400031	17010241	98570052	10-2832-448-000-00-000-000-000-0000		134.62
00010313	04/21/2017	L1154400032	17010241	98570052	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.						Check Date: 04/21/2017	Check Amount: 14,008.46
00010314	04/21/2017	L1148900111	17010773	1216679	10-2350-330-000-00-000-000-000-0000		1,884.00
00010314	04/21/2017	L1154400012	17011279	1216855	10-2350-330-000-00-000-000-000-0000		564.50
Vendor: 2066 - SARGENTS COURT REPORTING SERVICE INC						Check Date: 04/21/2017	Check Amount: 2,448.50
00010315	04/21/2017	L1148900112	17010984	3264268-01	10-2420-610-000-00-000-000-000-0114		405.88
00010315	04/21/2017	L1148900113	17010984	3264268-00	10-2420-610-000-00-000-000-000-0114		404.97
00010315	04/21/2017	L1154400004	17010065	3237542-01	10-2420-610-000-00-000-000-000-0114		250.75
00010315	04/21/2017	L1154400005	17010065	3237542-00	10-2420-610-000-00-000-000-000-0114		36.40

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,098.00
00010316	04/21/2017	L1148900114	17011055	208118015587	10-1110-610-000-34-610-120-000-0000		205.68
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 205.68
00010317	04/21/2017	C1153400005		4/14/2017 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	942.29
00010317	04/21/2017	C1153400007		4/14/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,043.39
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 04/21/2017	Check Amount: 2,985.68
00010318	04/21/2017	L1148900033	17011311	T/R BB 12/19/16	10-1241-820-000-00-000-000-000-0115		533.55
00010318	04/21/2017	L1148900034	17011311	T/R BB 1/6/17	10-1241-820-000-00-000-000-000-0115		1,000.00
Vendor: 5098 - SHAUNA ANN BROWN					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,533.55
00010319	04/21/2017	L1148900012	17011355	2282-7	10-2620-610-000-00-000-000-000-0000		31.28
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 04/21/2017	Check Amount: 31.28
00010320	04/21/2017	L1154400160	17010073	1673869	10-1380-650-000-36-810-000-000-0000		811.53
Vendor: 1240 - SILICON MOUNTAIN MEMORY					Remit # 1	Check Date: 04/21/2017	Check Amount: 811.53
00010321	04/21/2017	L1148900116	17011328	7653	10-1290-330-000-00-000-000-000-0115		105.00
00010321	04/21/2017	L1148900117	17011328	6326	10-1290-330-000-00-000-000-000-0115		105.00
00010321	04/21/2017	L1148900118	17011328	6327	10-1290-330-000-00-000-000-000-0115		80.00
00010321	04/21/2017	L1148900119	17011328	10108	10-1290-330-000-00-000-000-000-0115		80.00
00010321	04/21/2017	L1148900120	17011328	10175	10-1290-330-000-00-000-000-000-0115		80.00
00010321	04/21/2017	L1148900121	17011328	10315	10-1290-330-000-00-000-000-000-0115		80.00
00010321	04/21/2017	L1148900122	17011328	10375	10-1290-330-000-00-000-000-000-0115		80.00
00010321	04/21/2017	L1148900123	17011328	10438	10-1290-330-000-00-000-000-000-0115		80.00
Vendor: 6863 - SOUTHERN PENNSYLVANIA AUTISM RESOURCE CENTER						Check Date: 04/21/2017	Check Amount: 690.00
00010322	04/21/2017	L1154400010	17011370	185918	10-2840-324-000-00-000-000-000-0000		262.50
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT					Remit # 1	Check Date: 04/21/2017	Check Amount: 262.50
00010323	04/21/2017	L1154400006	17011280	105724	10-2350-330-000-00-000-000-000-0000		2,340.00
00010323	04/21/2017	L1154400007	17011281	105725	10-2350-330-000-00-000-000-000-0000		351.00
00010323	04/21/2017	L1154400008	17011282	105722	10-2350-330-000-00-000-000-000-0000		117.00
00010323	04/21/2017	L1154400009	17011283	105723	10-2350-330-000-00-000-000-000-0000		44.50
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP						Check Date: 04/21/2017	Check Amount: 2,852.50
00010324	04/21/2017	C1153400008		4/14/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1	Check Date: 04/21/2017	Check Amount: 198.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010325	04/21/2017	C1153400011	16005276	093034	10-1290-567-000-00-000-000-000-0115	1012905670115	4,950.06
Vendor: 1319 - THE PATHWAY SCHOOL					Remit # 1	Check Date: 04/21/2017	Check Amount: 4,950.06
00010326	04/21/2017	L1148900013	17009238	835659867	10-1241-650-000-00-000-000-000-0115		33.00
00010326	04/21/2017	L1148900124	17011337	835057374	10-1241-650-000-00-000-000-000-0115		816.00
Vendor: 1341 - THOMSON WEST					Remit # 1	Check Date: 04/21/2017	Check Amount: 849.00
00010327	04/21/2017	L1154400069	17011344	16101	10-1110-432-000-34-610-000-000-0000		302.50
Vendor: 6381 - TIMOTHY J FLING						Check Date: 04/21/2017	Check Amount: 302.50
00010328	04/21/2017	L1148900014	17011289	05-085928-04	10-2620-442-000-00-000-000-000-0000		870.00
Vendor: 1356 - TOTAL RENTAL					Remit # 1	Check Date: 04/21/2017	Check Amount: 870.00
00010329	04/21/2017	L1154400141	17010474	92009 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400142	17010536	92745 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400143	17010536	92659 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400144	17010497	92245 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400145	17010497	92178 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400146	17010497	93661 RPL	10-2620-431-000-00-000-000-000-0000		100.00
00010329	04/21/2017	L1154400147	17010537	92009 RPL	10-2620-431-000-00-000-000-000-0000		150.00
00010329	04/21/2017	L1154400148	17010537	92565 RPL	10-2620-431-000-00-000-000-000-0000		150.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1	Check Date: 04/21/2017	Check Amount: 900.00
00010330	04/21/2017	L1154400002	17010865	132052	10-2620-431-000-00-000-000-000-0000		10,450.00
00010330	04/21/2017	L1154400003	17010871	132060	10-2620-431-000-00-000-000-000-0000		10,450.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1	Check Date: 04/21/2017	Check Amount: 20,900.00
00010331	04/21/2017	L1148900015	17011354	55904259-00	10-2620-610-000-00-000-000-000-0000		49.75
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 49.75
00010332	04/21/2017	L1148900016	17011307	S6079643.001	10-2620-431-000-00-000-000-000-0000		6,420.00
00010332	04/21/2017	L1154400001	17010944	S6085119.001	10-2620-610-000-00-000-000-000-0000		19.95
Vendor: 1398 - US SUPPLY CO INC					Remit # 1	Check Date: 04/21/2017	Check Amount: 6,439.95
00010333	04/21/2017	L1148900125	17011320	112595805	10-0462-272-000-00-000-000-000-0000	100462272	2,192.40
Vendor: 1876 - United Concordia						Check Date: 04/21/2017	Check Amount: 2,192.40
00010334	04/21/2017	C1153400009		4/14/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1	Check Date: 04/21/2017	Check Amount: 632.50
00010335	04/21/2017	L1154400132	17011408	T/R 4/11/17	10-1110-240-000-30-000-000-000-0000		1,410.75
Vendor: 1792 - WILLIAM FROGGATT					Remit # 1	Check Date: 04/21/2017	Check Amount: 1,410.75

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010336	04/21/2017	L1148900001	17010679	000047282	10-1110-432-000-22-530-121-000-0000		197.16
00010336	04/21/2017	L1148900002	17010679	000047282	10-1110-432-000-23-530-121-000-0000		62.41
00010336	04/21/2017	L1148900003	17010679	000047282	10-1110-432-000-24-530-121-000-0000		130.43
Vendor: 6749 - ZESWITZ MUSIC					Check Date: 04/21/2017	Check Amount:	390.00
*0009488V	04/20/2017	M1155400001			10-2250-640-000-10-250-000-000-0000		-2,423.12
Vendor: 0455 - FOLLETT LIBRARY RESOURCES					Remit # 1 Check Date: 04/20/2017	Check Amount:	-2,423.12
*0009588V	04/20/2017	M1155600001			10-2620-431-000-00-000-000-000-0000		-900.00
Vendor: 1771 - TREASURER OF CHESTER COUNTY					Remit # 1 Check Date: 04/20/2017	Check Amount:	-900.00
*0010091V	04/20/2017	M1155100001			10-2620-424-000-00-000-000-000-0000		-3,162.19
Vendor: 0170 - CALN TOWNSHIP					Remit # 2 Check Date: 04/20/2017	Check Amount:	-3,162.19
*0ACH1028	04/13/2017	M1151600001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	410,561.72
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 04/13/2017	Check Amount:	410,561.72
*0ACH1029	04/13/2017	M1151700001			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	424.17
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 04/13/2017	Check Amount:	424.17
*0ACH1030	04/17/2017	M1153600001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,130.96
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 04/17/2017	Check Amount:	2,130.96
*0ACH1031	04/17/2017	M1153800001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	208,959.20
*0ACH1031	04/17/2017	M1153800002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	113,441.45
*0ACH1031	04/17/2017	M1153800003			10-0462-220-000-00-000-000-000-0000	100462220	113,441.45
*0ACH1031	04/17/2017	M1153800004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	26,530.66
*0ACH1031	04/17/2017	M1153800005			10-0462-220-000-00-000-000-000-0000	100462220	26,530.66
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 04/17/2017	Check Amount:	488,903.42
*0ACH1032	04/19/2017	M1154300001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	55,971.67
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 04/19/2017	Check Amount:	55,971.67
*0ACH1033	04/20/2017	M1156500001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	943.38
Vendor: 2036 - STATE OF NEW JERSEY					Remit # 1 Check Date: 04/20/2017	Check Amount:	943.38
*WIRE1020	04/08/2017	M1150500001			10-0462-272-000-00-000-000-000-0000	100462272	12,593.08
Vendor: 1876 - United Concordia					Check Date: 04/08/2017	Check Amount:	12,593.08
*WIRE1021	04/08/2017	M1150600001			10-0462-271-000-00-000-000-000-0000	100462271	4,684.56
*WIRE1021	04/08/2017	M1150600002			10-0462-271-000-00-000-000-000-0000	100462271	5.13
*WIRE1021	04/08/2017	M1150600003			10-0462-271-000-00-000-000-000-0000	100462271	2,035.24
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 04/08/2017	Check Amount:	6,724.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*WIRE1022	04/08/2017	M1150700001			10-0462-276-000-00-000-000-0000	100462276	28,031.23
*WIRE1022	04/08/2017	M1150700002			10-0462-276-000-00-000-000-0000	100462276	395.90
*WIRE1022	04/08/2017	M1150700003			10-0462-271-000-00-000-000-0000	100462271	186,544.20
*WIRE1022	04/08/2017	M1150700004			10-0462-271-000-00-000-000-0000	100462271	204.90
*WIRE1022	04/08/2017	M1150700005			10-0462-271-000-00-000-000-0000	100462271	27,039.50
*WIRE1022	04/08/2017	M1150700006			10-0462-271-000-00-000-000-0000	100462271	3,834.54
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 04/08/2017	Check Amount:	246,050.27
*WIRE1024	04/10/2017	M1150200001			10-0462-272-000-00-000-000-0000	100462272	15,395.35
Vendor: 1876 - United Concordia					Check Date: 04/10/2017	Check Amount:	15,395.35
*WIRE1027	04/13/2017	M1151500001			10-0462-271-000-00-000-000-0000	100462271	13,074.04
*WIRE1027	04/13/2017	M1151500002			10-0462-271-000-00-000-000-0000	100462271	927.50
*WIRE1027	04/13/2017	M1151500003			10-0462-271-000-00-000-000-0000	100462271	1,038.80
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 04/13/2017	Check Amount:	15,040.34
*WIRE1034	04/20/2017	M1156000001			10-0462-271-000-00-000-000-0000	100462271	4,055.01
*WIRE1034	04/20/2017	M1156000002			10-0462-271-000-00-000-000-0000	100462271	4.44
*WIRE1034	04/20/2017	M1156000003			10-0462-271-000-00-000-000-0000	100462271	192.40
*WIRE1034	04/20/2017	M1156000004			10-0462-271-000-00-000-000-0000	100462271	225.10
*WIRE1034	04/20/2017	M1156000005			10-0462-271-000-00-000-000-0000	100462271	1,786.01
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 04/20/2017	Check Amount:	6,262.96
*WIRE1035	04/20/2017	M1156400001			10-0462-276-000-00-000-000-0000	100462276	58,205.05
*WIRE1035	04/20/2017	M1156400002			10-0462-276-000-00-000-000-0000	100462276	830.65
*WIRE1035	04/20/2017	M1156400003			10-0462-271-000-00-000-000-0000	100462271	139,509.68
*WIRE1035	04/20/2017	M1156400004			10-0462-271-000-00-000-000-0000	100462271	153.09
*WIRE1035	04/20/2017	M1156400005			10-0462-271-000-00-000-000-0000	100462271	1,940.28
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 04/20/2017	Check Amount:	200,638.75

10-GENERAL FUND 11,596,240.39

Grand Total Manual Checks :	1,450,205.63
Grand Total Regular Checks :	10,146,034.76 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	11,596,240.39

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Jen. 4/21/17

Bills to be Approved

GENERAL FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
THE PATHWAY SCHOOL	VOID Ck #5557 1/15/16; needs reiss		-4,950.06
National Association of Secondary School Principas	General Supplies.....		195.00
CHARLES EDWARD MARVIN JR	3/22 SOFTBALL VAR COUNCIL ROCK NOR		48.75
CLIFFORD J SMITH JR	3/29 SOFTBALL VAR HENDERSON.....		65.00
BEN L LAGARDE	3/29 BASEBALL JV UNIONVILLE.....		56.00
DAVID L COHEN	3/29 BASEBALL VAR UNIONVILLE.....		70.00
HEATHER J MATZ	4/4 GIRLS LACROSSE V/JV COUNCIL RO		128.00
HEMPFIELD TRACK AND FIELD BOOSTER CLUB	4/8 BOYS / GIRLS TRACK TOURNAMENT.		300.00
HUGH G WHINNERY	3/29 SOFTBALL JV HENDERSON.....		55.00
JACK A KELLY	4/3 SOFTBALL JV OCTORARA.....		55.00
JOHN B LAFFERTY	4/3 SOFTBALL JV OCTORARA.....	3/29 SOFTBALL JV HENDERSON.....	110.00
KATHLEEN A SHEA PUGLIESE	3/28 GIRLS V LACROSSE POTTS GROVE..		128.00
LEWIS E FLINN JR	4/3 SOFTBALL VAR OCTORARA.....		65.00
LISA M DAUGHERTY	3/22 GIRLS LACROSSE VAR COLLEGIUM.		35.00
LOWER MERION HIGH SCHOOL	5/6 GIRLS / BOYS TRACK TOURNAMENT.		230.00
MICHAEL CAMPBELL	3/29 GIRLS LACROSSE V/JV BISHOP SH	3/21 GIRLS LACROSSE VAR UPPERDARBY	163.00
ROBERT E MULL	3/29 BASEBALL VAR UNIONVILLE.....		70.00
ROBIN DUSKO	4/4 GIRLS LACROSSE V/JV COUNCIL RO		128.00
RUSTIN SWIMMING BOOSTERS	4/12 GIRLS / BOYS TRACK TOURNAMENT		250.00
RYAN DANIEL CARLSON	3/23 BASEBALL VAR WILSON.....		35.00
UPIA / TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	BOYS TRACK PENN RELAYS REGISTRATIO	GIRLS TRACK PENN RELAYS REGISTRATIO	500.00
GREGORY G MATTIOLI	3/23 BASEBALL VAR WILSON.....		35.00
CUMBERLAND VALLEY TRACK AND FI	4/1 BOYS / GIRLS TRACK TOURNAMENT.		350.00
BOWEN HOSFORD	GIRLS LACROSS JV UPPER DARBY.....		29.00
WILSON TRACK	4/22 GIRLS / BOYS TRACK TOURNAMENT		360.00
MIKE MCGARVEY	3/29 BASEBALL JV UNIONVILLE.....		56.00
JAMES VALENTINO	4/3 SOFTBALL VAR OCTORARA.....	3/29 SOFTBALL VAR HENDERSON.....	130.00
MICHELLE SAVINO O CONNER	3/29 GIRLS LACROSSE VAR BISHOP SHA		70.00
BETH A CONLEY	2/21 GIRLS LACROSSE JV UPPER DARBY		29.00
UNIONVILLE SPORTS COUNCIL	4/29 BOYS / GIRLS TRACK TOURNAMENT		260.00
LISA A KIZIUK	GIRLS LACROSSE VAR COUNCIL ROCK...		70.00
CHRISSEY VAN WYK	3/21 GIRLS LACROSSE VAR UPPER DARB		35.00
AMELIA REED	3/30 SCRIMMAGE.....		35.00
JIM VAN HORN	4/4 SOFTBALL VAR KENNETT.....		65.00
GLENN HAAS	4/5 SOFTBALL VAR KENNETT.....		65.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
RUTH RINEER	3/29 GIRLS LACROSSE V/JV BISHOP SH		128.00
NAOMI THOMPSON	3/28 GIRLS LACROSSE V/JV POTTSTOWN		128.00
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	11,368.77
ADVANCED ELECTRONIC SECURITY	General Supplies.....	Repair & Maintenance - Equipme....	1,169.02
AFLAC	AFLAC.....		1,038.37
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		118.78
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		105.28
ALL POINTS SECURITY CO INC	Repair & Maintenance - Equipme....		858.00
ALLYSON P HINEMAN	Tuition Reimb - Secondary.....		956.25
ANASTASI LANDSCAPING INC	Repair & Maintenance - Buildin....		93,344.50
ASCD	Dues & Fees.....		239.00
AVON GROVE CHARTER SCHOOL Apple Press Ltd.	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	321,069.58
B & H PHOTO VIDEO PRO-AUDIO	General Supplies.....		3,116.72
BARNES & NOBLE	Books & Periodicals.....		121.79
BAYADA HOME HEALTHCARE INC	Multi Handicap - Prof Svcs.....		195.65
BAYRIDGE CONSORTIUM INC	Title II - PD Training.....		5,235.07
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		17,640.60
CAITLIN CUMENS	Tuition Reimb - Elementary.....		193.05
CALN TOWNSHIP / CTMA	Water/Sewer.....		1,134.00
CALN TOWNSHIP	Water/Sewer.....		2,877.19
CCIU #24 - GENERAL FUND	Vocational Education.....	PROF-ED SVCS-IU.....	285.00
CCRES INC	Professional Services.....		3,299,035.21
CHESTER COUNTY RESPITE NETWORK	Learning Support - Prof Svcs.....		91,575.00
CDW-G	General Supplies.....		68,812.00
CES INC	Water/Sewer.....		160.00
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		2,058.00
I			2,850.00
CHURCH STREET LIMITED	Real Estate Taxes.....		912.89
LIABILITY CO			
CITADEL CREDIT UNION	UNION DUES.....		1,281.96
CITY OF PHILADELPHIA	LOCAL INCOME TAX.....		4,566.29
CLAIRE E LINDELOW	General Supplies.....		24.87
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		23,613.80
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	4,374,430.62
COMMERCIAL KITCHEN REPAIR	Repair & Maintenance - Equipme....		302.50

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SERVICE INC			
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	57,894.01
ACADEMY			
CRITICARE	Multi Handicap - Prof Svcs.....		2,047.00
DEIRDRE ZANGWILL / PRIME	JUDGMENTS AGAINST LEA.....		100.00
ACADEMICS LLC			
DELORES M VANDERBILT	Learning Support - Prof Svcs.....		8,130.00
DEMCO INC	General Supplies.....		73.55
DEVEREUX FOUNDATION	TUITION APS.....		26,522.00
DICK BLICK COMPANY	General Supplies - Art.....		121.12
DICK BLICK COMPANY	General Supplies - Art.....		80.98
DIVERSIFIED COLLECTION	WAGE ATTACHMENT - OTHER.....		114.23
SERVICE			
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		68,233.01
ECTACO INC	TITLE III - Supplies.....		400.00
EFAX CORPORATE / J2 CLOUD	Communications / Postage.....		749.50
SERVICES INC			
Eagle Contracting	Repair & Maintenance - Buildin....		3,700.00
FASTENAL COMPANY	General Supplies.....		40.14
FOLLETT LIBRARY RESOURCES	Books & Periodicals.....		2,423.12
FREDERICK STRONG JR	Learning Support - Prof Svcs.....		8,900.00
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		962.36
INC			
HICKMAN SANITATION SERVICE	Rentals - Equipment.....		1,110.00
LLC			
HOFFMAN HOMES INC	Tuition - Other LEA's.....		2,488.50
INSIGHT WORKFORCE SOLUTIONS			40,207.27
INC			
JACQUELINE C FOX	Title II - PD Training.....		10,200.00
JOHNSTONE SUPPLY	General Supplies.....		16.39
JOSE R MONASTERIO MD	Other Professional Svcs.....		420.00
GEORGE KRAPP JR & SONS INC	PUBLIC SCHOOLS.....	Contracted Carriers NON PUBLIC....	1,088,229.58
LANGUAGE LINE SERVICES INC	TITLE III - Translation Svcs.....		537.07
Logic Choice Business	Communications / Postage.....	PROFESSIONAL SERVICES.....	30,021.25
Technologies, LLC			
MAIN LINE HOSPITALS	OTHER PROFESSIONAL SVCS.....		340.00
MATTHEW T HANDERHAN	Tuition Reimb - Secondary.....		1,271.25
MONOPRICE INC	General Supplies.....		45.52

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MONTOUR SCHOOL DISTRICT	Tuition to Other LEA.....		2,957.35
NATIONAL ENERGY CONTROLS CORPORATION	General Supplies.....		161.66
OFFICE DEPOT	General Supplies.....		283.72
OFFICE TEAM			3,727.29
ORIENTAL TRADING COMPANY INC			143.33
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	70,209.83
PA DISTANCE LEARNING CHARTER S	Tuition - Charter Schools.....		3,275.51
PA Economy League	Dues & Fees.....		139.10
PA Economy League	Dues & Fees.....		5,000.00
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	266,850.19
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	31,642.68
PAESSP	Dues & Fees.....		595.00
PITNEY BOWES GLOBAL			395.00
FINANCIAL SERVICES LLC			
READYREFRESH			63.15
ROBERT BROWN ASSOCIATES INC	Repair & Maintenance - Equipme....		1,619.63
Ralph H. Colflesh, Jr., Esq.	Legal Fees.....		1,359.37
Ricoh USA Inc.		Lease/Rentl Hardwar/Techn.....	14,008.46
SARGENTS COURT REPORTING	Legal Fees.....		2,448.50
SERVICE INC			
SCHOOL HEALTH CORP	General Supplies.....		1,098.00
SCHOOL SPECIALTY INC	General Supplies - Art.....		205.68
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	2,985.68
SHAUNA ANN BROWN	JUDGMENTS AGAINST LEA.....		1,533.55
SHERWIN-WILLIAMS PAINT	General Supplies.....		31.28
SILICON MOUNTAIN MEMORY	Supplies/Fees-Technology.....		811.53
SOUTHERN PENNSYLVANIA AUTISM	OTHER PROFESSIONAL SVCS.....		690.00
RESOURCE CENTER			
SUNGARD PUBLIC SECTOR	Prof Educ. Svc. Training.....		262.50
PENTAMAT			
SWEET STEVENS KATZ &	Legal Fees.....		2,852.50
WILLIAMS LLP			
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE PATHWAY SCHOOL	TUITION APS.....		4,950.06
THOMSON WEST	SUPPLIES/FEES-TECHNOLOGY.....		849.00
TIMOTHY J FLING	Repair & Maintenance - Equipme....		302.50
TOTAL RENTAL	Rentals - Equipment.....		870.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
TREASURER OF CHESTER COUNTY	Repair & Maintenance - Buildin....		900.00
TRI-M GROUP LLC	Repair & Maintenance - Equipme....	Repair & Maintenance - Buildin....	20,900.00
UNITED REFRIGERATION INC	General Supplies.....		49.75
US SUPPLY CO INC	Repair & Maintenance - Buildin....	General Supplies.....	6,439.95
United Concordia	SELF-INSURANCE DENTAL.....		2,192.40
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
WILLIAM FROGGATT	Tuition Reimb - Secondary.....		1,410.75
ZESWITZ MUSIC	Repair & Maintenance - Equipme....		390.00
FOLLETT LIBRARY RESOURCES	VOID Ck #9488 2/10/17; Missing....		-2,423.12
TREASURER OF CHESTER COUNTY	Void Ck #9588 2/10/17; missing....		-900.00
CALN TOWNSHIP	VOIC ck #10091; Need to send Perm		-3,162.19
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-Employee.....		410,561.72
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-POS.....		424.17
DOMESTIC RELATIONS	ExpertPay.....		2,130.96
IRS/FICA	Fed W/H Tax pymt.....	FICA pymt-EE.....	488,903.42
PA DEPT OF REVENUE	PA W/H Tax pymt.....		55,971.67
STATE OF NEW JERSEY	NJ W/H Tax pymt-1st Qtr 2017.....		943.38
United Concordia	03/17/2017-03/24/2017-Claims.....		12,593.08
RESCHINI AGENCY INC	Medical Claims-04/05/2017.....	IBC Admin-04/05/2017.....	6,724.93
RESCHINI AGENCY INC	Medical Claims-04/05/2017.....	Prescription Claims-04/05/2017....	246,050.27
United Concordia	03/31/2017 - 04/07/2017-Claims....		15,395.35
RESCHINI AGENCY INC	Stop Loss-April 2017.....	Cobra Admin Fee-April 2017.....	15,040.34
RESCHINI AGENCY INC	Medical Claims-04/12/2017.....	Capitation-04/12/2017.....	6,262.96
RESCHINI AGENCY INC	Medical Claims-04/12/2017.....	Prescription Claims-04/12/2017....	200,638.75

10-GENERAL FUND

11,596,240.39

Grand Total Manual Checks :	1,450,205.63 ✓
Grand Total Regular Checks :	10,146,034.76 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	11,596,240.39

Chum. 3/21/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 04/11/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000248	04/21/2017	L1154400011	17011407	0002441	39-4600-330-000-00-000-000-0000	394600330	2,325.00

Vendor: 6510 - Schrader Group Architecture LLC

Check Date: 04/21/2017

Check Amount:

2,325.00

39-OTHER CAPITAL PROJECTS 2,325.00

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 2,325.00 ✓

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 2,325.00

Lum. 7/4/21/17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/21/2017 10:27:26 AM

Coatesville Area School District

Page 1

Bills to be Approved

CAPITAL PROJECTS - From 04/11/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
Schrader Group Architecture LLC	Professional Services.....		2,325.00

39-OTHER CAPITAL PROJECTS 2,325.00

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	2,325.00 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,325.00

Sum. 2/4/21/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001024	04/20/2017	L1145900001	17011362	251724-1	51-3100-610-000-00-000-000-0000		149.14
Vendor: 0042 - ALLEGHENY SUPPLY						Check Date: 04/20/2017	Check Amount: 149.14
00001025	04/20/2017	L1145900013	17011348	255272	51-3100-610-000-00-000-000-0000		180.16
00001025	04/20/2017	L1145900014	17011348	255271	51-3100-610-000-00-000-000-0000		141.04
00001025	04/20/2017	L1145900015	17011348	255270	51-3100-610-000-00-000-000-0000		189.12
00001025	04/20/2017	L1145900016	17011348	255269	51-3100-610-000-00-000-000-0000		154.99
00001025	04/20/2017	L1145900017	17011348	255268	51-3100-610-000-00-000-000-0000		46.48
00001025	04/20/2017	L1145900018	17011348	255265	51-3100-610-000-00-000-000-0000		144.46
00001025	04/20/2017	L1145900019	17011348	255267	51-3100-610-000-00-000-000-0000		568.45
Vendor: 0042 - ALLEGHENY SUPPLY						Remit # 1 Check Date: 04/20/2017	Check Amount: 1,424.70
00001026	04/20/2017	L1145900009	17011329	305193	51-3100-442-000-00-000-000-0000		600.00
Vendor: 0639 - CASSIDY VENDING / JOHN J CASSIDY						Check Date: 04/20/2017	Check Amount: 600.00
00001027	04/20/2017	L1145900008	17011363	395605	51-3100-432-000-00-000-000-0000		51.88
Vendor: 0692 - CCIU #24 - GENERAL FUND						Check Date: 04/20/2017	Check Amount: 51.88
00001028	04/20/2017	L1145900010	17011330	15799	51-3100-432-000-00-000-000-0000		182.50
00001028	04/20/2017	L1145900011	17011330	15800	51-3100-432-000-00-000-000-0000		112.50
00001028	04/20/2017	L1145900012	17011330	15811	51-3100-432-000-00-000-000-0000		594.25
Vendor: 6024 - COMMERCIAL KITCHEN REPAIR SERVICE INC						Check Date: 04/20/2017	Check Amount: 889.25
00001029	04/20/2017	L1145900004	17011350	J041947	51-3100-631-000-00-000-000-0000		294.00
00001029	04/20/2017	L1145900005	17011350	J042041	51-3100-631-000-00-000-000-0000		294.00
00001029	04/20/2017	L1145900006	17011350	J042049	51-3100-631-000-00-000-000-0000		392.00
00001029	04/20/2017	L1145900007	17011350	J041940	51-3100-631-000-00-000-000-0000		392.00
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS						Check Date: 04/20/2017	Check Amount: 1,372.00
00001030	04/20/2017	L1145900002	17011364	55636117-00	51-3100-432-000-00-000-000-0000		46.78
00001030	04/20/2017	L1145900003	17011364	55510422-02	51-3100-432-000-00-000-000-0000		33.08
Vendor: 1383 - UNITED REFRIGERATION INC						Check Date: 04/20/2017	Check Amount: 79.86

51-FOOD SERVICE/CAFETERIA 4,566.83

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 4,566.83 ✓
 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

Lem.
2/21/17

Fund Accounting Check Register

FOOD SERVICE FUND - From 04/08/2017 To 04/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total All Checks						:	4,566.83

Bills to be Approved

FOOD SERVICE FUND - From 04/08/2017 To 04/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		149.14
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,424.70
CASSIDY VENDING / JOHN J CASSIDY	RENTALS EQUIPMENT.....		600.00
CCIU #24 - GENERAL FUND	R&M EQUIPMENT.....		51.88
COMMERCIAL KITCHEN REPAIR SERVICE INC	R&M EQUIPMENT.....		889.25
MICKEYS WHOLESALE PIZZAS	FOOD.....		1,372.00
UNITED REFRIGERATION INC	R&M EQUIPMENT.....		79.86

51-FOOD SERVICE/CAFETERIA 4,566.83

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	4,566.83 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,566.83

Leum. 2/4/21/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

This concludes

the

Board Packet

for

Tuesday

April 25, 2017