

Coatesville Area School District

School Board Meeting Agenda



26th September 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

Solicitor

Michael I. Levin, Esquire

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Coatesville Area Senior High School Auditorium
SEPTEMBER 26, 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
Karen Hall, Director of Human Resources
Dr. Cynthia Ajemian, Director of Special Education
Rita Perez, Director of Pupil Services
Jason Palaia, Director of Elementary and Secondary Education

Student Representatives

Jared Elters, Senior Class Representative
Diamond Marrow, Junior Class Representative

Solicitor

Michael I. Levin, 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 approves the minutes for the July 25, 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 approves the minutes for the August 8, 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 approves the minutes for the August 22, 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 approves the minutes for the September 12, 2017 Special 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 will be held on Monday, September 25, 2017 for legal and personnel reasons.
An executive session was held on Monday, September 11, 2017 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
October 10, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
October 24, 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 approves the consent agenda items:

2. **FINANCE COMMITTEE** (*Stuart Deets, Chair*)
 - A. **Financial Statements**
RECOMMENDED MOTION: That the Board of School Directors approves the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)

 - B. **Donation from the Red Robin Restaurant (The Kula Foundation)**
RECOMMENDED MOTION: That the Board of School Directors accept a check in the amount of \$3.75 from the Red Robin Donations Loyalty Program to Scott Middle School.

 - C. **Human Resources Report and Human Resources Addendum**
RECOMMENDED MOTION: That the Board of School Directors approves the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented.

 - D. **PSAT / SAT Administration**
RECOMMENDED MOTION: That the Board of School Directors approves the payment and administration of the PSAT for 10th and 11th grade students, and SAT all 11th grade students.

 - E. **Consultative Appointment**
RECOMMENDED MOTION: That the Board of School Directors approves the superintendent to serve as a consultant, as per the terms of the superintendent's contract.

 - F. **Home Depot Credit Card**
RECOMMENDED MOTION: That the Board of School Directors approves the application for a Home Depot credit card to be completed by the Business Office on Wednesday, September 27, 2017 for the purchase of needed technology education equipment that will be ordered online at a savings of 5%.

 - G. **Scholarships**
RECOMMENDED MOTION: That the Board of School Directors recognizes and approves the dispersal of scholarships, as presented. For purposes of clarity and the District's record, it is believed that the scholarships were presented to the high school administration in prior years. (*Enclosure*)

H. Human Resources Report

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

1. New Appointments - Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Borda, Anthony, Twilight Social Studies Tutor for the Coatesville Area High School Campus. Posted: 8/11/2017. Salary: \$33.00/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Carrozza, Kyle, 8th Grade Boys' Soccer Coach for North Brandywine Middle School. Posted: 8/25/2017. Salary: \$1,857.81. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 3) Domsohn, Tricia, Twilight English Tutor for the Coatesville Area High School Campus. Posted: 8/11/2017. Salary: \$33.00/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 4) Kurtzhals, Denim, Cyber Assessment for the Cyber Academy. Posted: 8/31/2017. Salary: \$33.00/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 5) Schweitzer, Brian, Assistant Football Coach at South Brandywine Middle School. Posted: 3/9/2017. Salary: \$2,196.75 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 6) Warren-Ward, Octavia, Twilight Science Tutor for the Coatesville Area High School Campus. Posted: 8/11/2017. Salary: \$33.00/hour. Effective: 2017—2017 School Year. SP4: Staff.
- 7) Westmoreland, Willie, Assistant Tennis Coach for the Coatesville Area Senior High School. Posted: 7/6/2017. Salary: \$1,591.01 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.

2. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Robinson, Michelle, Administrative Assistant/Access—Special Education for the Coatesville Area School District. Effective: 7/13/2017—Intermittent.

b. CATA

- 1) Griggs, Leila, Elementary Teacher for King’s Highway Elementary School. Effective: 8/28/2017—9/18/2017.
- 2) Pearson, Eric, Elementary Teacher for Rainbow Elementary School. Effective: 9/21/2017—10/11/2017.

c. CATSS

- 1) MacCombie, Paula, Special Education One-on-One Aide for the Coatesville Area Intermediate High School. Effective: 8/28/2017—9/4/2017.
- 2) Rohr, Dennis, Cafeteria/Playground Aide for King’s Highway Elementary School. Effective: 8/28/2017—9/11/2017.
- 3) Thompson, Faye, Library/Cafeteria/Playground Aide for Rainbow Elementary School. Effective: 8/28/2017—9/4/2017.

3. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professionals who have been certified by the District Superintendent as being eligible for the professional status. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code.

<u>Name</u>	<u>Effective Date</u>
Rodney English	9/17/2017
Jessica Jakatt	9/24/2017
Jessica Ritter	9/20/2017
Jessica Rogowski	9/26/2017
Karen Shaffer	9/24/2017
Joshua Sweet	9/17/2017

4. **Creation of New Position(s)**

RECOMMENDED MOTION: That the Board of School Directors approves the creation of a .25 Cyber position in the following discipline: Science.

I. **Human Resources Addendum**

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

a. ADMINISTRATION

- 1) Rusnak, Matthew, Assistant Principal for South Brandywine Middle School. Letter Dated: 9/20/2017. Reason: Personal. Effective: 11/17/2017.

b. CATA

- 1) Blumberg, Maria, Special Education Teacher for Friendship Elementary School. Letter Dated: 9/19/2017. Reason: Personal. Effective: 11/21/2017.
- 2) Vogt, Emily, 2nd Grade Teacher for Friendship Elementary School. Letter Dated: 9/7/2017. Reason: Personal. Effective: 11/17/2017.

c. CATSS

- 1) Zwick, Jody, 5.75 Hour Special Education Aide for South Brandywine Middle School. Letter Dated: 9/4/2017. Reason: Personal. Effective: 9/29/2017.

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

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

a. EXTRA DUTY

- 1) Fianza, Anjanette, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Johnson, Jane, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Lee, Christina, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 4) Mascherino, Anthony, 8th Grade Girls' Soccer Coach for North Brandywine Middle School. Posted: 1/24/2017. Salary: \$2,114.06 (pro-rated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 5) Sweigart, William, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Vandermark, Jillian, 7th Grade Field Hockey Coach for South Brandywine Middle School, North Brandywine Middle School, and Scott Middle School. Posted: 8/24/2017. Salary: \$1,392.00 (pro-rated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

- 7) Walker, Kyle, Homebound Instruction Tutor for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.

3. Involuntary Transfers

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

a. CATSS

- 1) Brubach, Michelle, move from 5.75 Hour Special Education One-on-One Aide at Friendship Elementary School to King's Highway Elementary School. Effective: 9/20/2017.

4. Change of Status

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

a. CATSS

- 1) Boccio, Leslie, move from 3-Hour Cafeteria/Playground Aide to 4-Hour Cafeteria/Playground Aide for Rainbow Elementary School. Effective: 8/28/2017.

5. Creation of New Position(s)

RECOMMENDED MOTION: That the Board of School Directors approves the creation of the following positions:

a. CATA

- 1) Twilight Tutor positions for the Coatesville Area Intermediate High School in the following disciplines: Earth Science, Wellness/Fitness and Spanish.

b. CATSS

- 1) Two (2) Project Concern Tutors. Effective: 2017—2018 School Year.

3. EDUCATION COMMITTEE (Deborah Thompson, Chair)

A. Middle School Trip to Williamsburg (2018)

RECOMMENDED MOTION: That the Board of School Directors approves the trip to Williamsburg for all three CASD middle schools, as presented.

B. Valley Forge Educational Services / Vanguard School Agreement – Student 10005191

RECOMMENDED MOTION: That the Board of School Directors approves the Enrollment Contractual Agreement for the 2017-2018 school year between CASD and Valley Forge Educational Services/The Vanguard School for student 10005191, as presented.

- C. **Longwood Gardens Grant for 1st Grade Students of Friendship Elementary School**
RECOMMENDED MOTION: That the Board of School Directors accepts a grant from Longwood Gardens to provide transportation to the Design in the Garden Program, as presented.
- D. **Gospel Choir Performance - Benefit Concert for Haiti**
RECOMMENDED MOTION: That the Board of School Directors approves the Gospel Choir's performance in a Benefit Concert for Haiti. The concert is being sponsored to raise funds for an orphanage in Creve, Haiti.
- E. **Confidential Release and Settlement Agreement – Student 10009745**
RECOMMENDED MOTION: That the Board of School Directors approves the confidential Release and Settlement Agreement for student 10009745, as presented.
- F. **Memorandum of Understanding – Redemption Project**
RECOMMENDED MOTION: That the Board of School Directors approves the Redemption Project which provides grant funding for the All About Character, Inc. project, as presented.
- G. **Service Agreement – Medical Access Billing**
RECOMMENDED MOTION: That the Board of School Directors approves the Service Agreement for medical access billing, as presented.
- H. **Probation Contracts**
RECOMMENDED MOTION: That the Board of School Directors approves the probation contracts, as presented.
- I. **Glen Mills Schools Act 48 Contract for 2017-2018**
RECOMMENDED MOTION: That the Board of School Directors approves the Glen Mills Schools Act 48 Contract, as presented.
- J. **Homebound Instruction – Student 1718-0025**
RECOMMENDED MOTION: That the Board of School Directors approves the Homebound Instruction for student #0025.
- K. **AFJROTC Field Trips**
RECOMMENDED MOTION: That the Board of School Directors approves the request for two (2) out of state field trips, as presented.
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
- A. **Request to Waive Fees – Good News Club – King's Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$5,364.00 from the Child Evangelism Fellowship of Chester County for the Good News Club on October 17, 2017, as presented.

- B. Request to Waive Fees – Good News Club – Rainbow Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$3,836.00 from the Child Evangelism Fellowship of Chester County for the Good News Club on October 19, 2017, as presented.
- C. Lunch Prices for the 2017-2018 School Year**
RECOMMENDED MOTION: That the Board of School Directors approves a \$.25 increase for all lunches for the 2017-2018 school year. This will set the new lunch prices at \$2.20 for Elementary Students, \$2.40 for Middle School Students and \$2.75 for High School Students.
- D. Chamber & Sons – Repair of Gymnasium Floor – North Brandywine Middle School**
RECOMMENDED MOTION: That the Board of School Directors approves the proposal from Chambers and Sons to repair and refinish the North Brandywine gym floor in the amount of \$28,890.00. This proposal was forwarded to our insurance carrier for reimbursement minus the deductible.
- E. Request to Waive Fees – Women Destined for Change – 9/10 Center**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$2,901.00 for Women Destined for Change.
- 5. POLICY COMMITTEE (Ann Wuertz, Chair)**
- A. Policy 901 – Public Relations Objectives – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 901.
- B. Policy 902 – Publications Program – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 902.
- C. Policy 903 – Public Participation in Board Meetings – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 903.
- D. Policy 903.1 – Circulation of Material at Board Meetings – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 903.1.
- E. Policy 904 – Public Attendance at School Events – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 904.
- F. Policy 905 – Citizen Advisory Committees – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 905.
- G. Policy 906 – Public Complaints – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 906.

- H. Policy 907 – School Visitors – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 907.
- I. Policy 908 – Relations with Parents/Guardians – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 908.
- J. Policy 909 – Municipal Government Relations – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 909.
- K. Policy 910 – Community Engagement – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 910.
- L. Policy 911 – News Media Relations – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 911.
- M. Policy 912 – Relations with Educational Institutions – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 912.
- N. Policy 913 – Non-School Organizations/Groups/Individuals – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 913.
- O. Policy 914 – Relations with Intermediate Unit – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 914.
- P. Policy 915 – Booster Clubs – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 915.
- Q. Policy 916 – Volunteers – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 916.
- R. Policy 920 – Parental/Family Involvement – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approves the 30-day review of Policy 920.

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

July 25, 2017

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

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:06 PM

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>present</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*
 Karen Hall, Director of Human Resources - *present*
 Dr. Cynthia Ajemian, Director of Special Education - *absent*
 Rita Perez, Director of Pupil Services - *present*
 Jason Palaia, Director of Elementary and Secondary Education - *present*

Solicitor

Michael I. Levin, Esquire -- *not present*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

AFJROTC Out-of-State Trip to McGuire AFB in New Jersey

RECOMMENDED MOTION: That the Board of School Directors approves the addition of the AFJROTC Out-of-State Trip to McGuire AFB, as presented.

Motion: Deborah Thompson

Second: Stuart Deets

Vote: 8-0-0

Master Facility Planning – Option 1-D

RECOMMENDED MOTION: That the Board of School Directors approves moving forward with Option 1-D, as outlined in the Master Facility Planning Update of June 27, 2017, authorizing the District to start planning the work.

Motion: Deborah Thompson

Second: Brenda Geist

Vote: 6-2-0

Opposed: Hills & Knecht

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the June 27, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Stuart Deets

Second: James Hills

Vote: 8-0-0

APPROVAL OF THE MINUTES

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

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 8-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

- 1) Chaya Scott – Coatesville Youth Initiative: City of Coatesville's request to rent space at Benner.

EXECUTIVE SESSION

An executive session was held on Monday, July 24, 2017 for legal and personnel reasons.
An executive session was held on Monday, July 10, 2017 for legal and personnel reasons.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner.

IMPORTANT DATES

Date	Time	Meetings	Place
August 8, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
August 22, 2017	~	First Day of School for Teachers	All CASD Schools
August 22, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium
August 28, 2017	~	First Day of School for Students	All CASD Schools

SPECIAL REPORTS

- AFJROTC Trip to McGuire AFB – Sgt. Christopher Sidoli & Richard Mitchell, Asst. Principal
- Master Facility Planning – The Schrader Group
- City of Coatesville's Request for Temporary Use of the Benner Building – Mike Trois
- Proposed Lunch Prices – Erin Robinson, Food Services
- Charter School Survey – Jason Palaia, Director of Elementary and Secondary Education
- Secondary Admin. Presentation on Weighted Courses in Physical Ed – Michele Snyder, Principal

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 approves the consent agenda items:

Items to be removed from Consent Agenda:

2. G. Marketplace Programs – Chester County Intermediate Unit
3. E. ABA2DAY Behavior Services LLC (New Student) Contract Agreement
3. F. AFJROTC Out-of-State Trip to McGuire AFB in New Jersey
4. B. Request to Waive Fees – City of Coatesville – Benner Building

Motion: Ann Wuertz

Second: Brenda Geist

Vote: 8-0-0

2. FINANCE COMMITTEE (Stuart Deets, Chair)

A. Financial Statements

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

B. Kennett Square Revitalization Task Force Donation – AFJROTC

RECOMMENDED MOTION: That the Board of School Directors accept the \$300 donation, from the Kennett Square Revitalization Task Force for the Unit’s Kennett Square Memorial Parade Participation, for the AFJROTC Program.

C. Western Pest Service – Caln Elementary School

RECOMMENDED MOTION: That the Board of School Directors approves the Agreement between CASD and Western Pest Services, in the amount of \$333 per month, as presented.

D. Lifetouch Studios Commission Check – Reeceville Elementary School

RECOMMENDED MOTION: That the Board of School Directors accept the commission check of \$803 for the 2016-27 Spring Individuals Program, as presented.

E. BerkOne Service Agreement – Transportation Notification Services

RECOMMENDED MOTION: That the Board of School Directors approves the BerkOne Service Agreement to print and mail student transportation notifications, as per the attached agreement.

F. Safe Schools Training Annual Subscription

RECOMMENDED MOTION: That the Board of School Directors approves the Safe Schools Training Annual Subscription, as presented.

G. Marketplace Programs – Chester County Intermediate Unit

RECOMMENDED MOTION: That the Board of School Directors approves the Chester County Intermediate Unit purchase and pricing, as presented. (*Confidential Enclosure*)

CCIU Marketplace Programs
Approved
Vote: 8-0-0

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 8-0-0

H. Human Resources Report

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

a. CATA

- 1) Binns, Donna Marie, Teacher for North Brandywine Middle School. Letter Dated: 6/26/2017. Reason: Personal. Effective: 6/30/2017.
- 2) Brown, Christy, Teacher for Reeceville Elementary School. Letter Dated: 6/9/2017. Reason: Personal. Effective: 6/9/2017.
- 3) Cumens, Caitlin, Teacher for Reeceville Elementary School. Letter Dated: 7/12/2017. Reason: Personal. Effective: 9/8/2017..

4) Rodkey, Frances, Teacher for Scott Middle School. Letter Dated: 7/12/2017. Reason: Retirement. Effective: 7/12/2017.

5) Turley, Daniel Shawn, Teacher for Coatesville Area Intermediate High School. Letter Dated: 7/11/2017. Reason: Personal. Effective: 7/28/2017.

b. NON-CERTIFIED

1) Arms, Dennis, Executive Administrative Assistant to the Assistant to the Superintendent. Letter Dated: 7/11/2017. Reason: Personal. Effective: 7/28/2017.

2) Armstrong, Cheryl, Executive Administrative Assistant to the Business Administrator. Letter Dated: 7/10/2017. Reason: Personal. Effective: 7/21/2017.

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

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

a. EXTRA DUTY

1) Bonner, Mike, Assistant Wrestling Coach for Coatesville Area Senior High School. Posted: 6/12/17. Salary: \$3,817.61. Effective: 2017—2018 School Year. SP4: Staff.

3. **Voluntary Transfers:**

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

a. CATA

1) Clark, Wendy, move from Teacher for Caln Elementary School to King's Highway and East Fallowfield Elementary Schools. Effective: 8/22/2017.

4. **Involuntary Transfers:**

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

a. CATA

1) Castaldi, Jason, move from Teacher for Coatesville Area Intermediate High School to North Brandywine Middle School. Effective: 8/22/2017.

2) Gellner, Jonah, move from Teacher for Scott Middle School to Coatesville Area Senior High School. Effective: 8/22/2017.

3) Kuhl, Jennifer, move from Teacher for Coatesville Area Intermediate High School to Scott Middle School. Effective: 8/22/2017.

- 4) Kurtzhals, Denim, move from Teacher for CASD Cyber Academy to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 5) Renshaw, Sharon, move from Teacher for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 6) Vint, Craig, move from Teacher for Coatesville Area Intermediate High School to Scott Middle School. Effective: 8/22/2017.
- 7) Warren-Ward, Octavia, move from Teacher for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.

5. **Correction(s)**

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

a. NON-CERTIFIED

- 1) Massey, Sharon, Executive Administrative Assistant to the Assistant Superintendent. Posted: 7/12/2017. Salary: \$45,000 (prorated). Effective: 7/24/2017. SP4: Staff. Correction: Title change.

H. **Human Resources Addendum**

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

1. **Involuntary Transfers:**

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

a. CATA

- 1) Buckwash, Nicole, move from Teacher for King's Highway Elementary School to East Fallowfield Elementary School. Effective: 8/22/2017.
- 2) Coccia, Vince, move from Teacher for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/22/2017.
- 3) Conlan, Mary Grace, move from Teacher for North Brandywine Middle School to South Brandywine Middle School. Effective: 8/22/2017.
- 4) Elphick, Sarah, move from Teacher for King's Highway Elementary School to Gordon Early Literacy Center. Effective: 8/22/2017.
- 5) English, Rodney, move from Teacher for South Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 6) Feldman, Scott, move from Teacher for Scott Middle School to South Brandywine Middle School. Effective: 8/22/2017.

- 7) Hengel, Carol, move from Teacher for Coatesville Area Intermediate High School to King's Highway Elementary School. Effective: 8/22/2017.
- 8) Hinkley, Robert, move from Teacher for Coatesville Area Intermediate High School to North Brandywine Middle School. Effective: 8/22/2017.
- 9) Kreger, Michelle, move from Teacher for North Brandywine Middle School to Scott Middle School. Effective: 8/22/2017.
- 10) Lloyd, Mallory, move from Teacher for Friendship Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 11) Mento, Dan, move from Teacher for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 12) Mier, Dustin, move from Teacher for North Brandywine Middle School to Coatesville Area Senior High School. Effective: 8/22/2017.
- 13) Muehlbach, Bob, move from Teacher for Coatesville Area Senior High School to South Brandywine Middle School. Effective: 8/22/2017.
- 14) Pearson, Eric, move from Teacher for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/22/2017.
- 15) Sinton, Lexi, move from Teacher for Caln Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 16) Wilkinson, Taylor, move from Teacher for Caln Elementary School to Reeceville Elementary School. Effective: 8/22/2017.

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

A. **Spanish Club Field Trip to Puerto Rico**

RECOMMENDED MOTION: That the Board of School Directors approves the Spanish Club field trip to Puerto Rico, as presented.

B. **CASD Cyber Academy Field Trip to the National Constitution Center**

RECOMMENDED MOTION: That the Board of School Directors approves the Cyber Academy field trip to the National Constitution Center, at no cost to the District, as presented.

C. **Walnut Street Theatre Performance–Bully Buster Rides Again–East Fallowfield ES**

RECOMMENDED MOTION: That the Board of School Directors approves the Performance Agreement between CASD and the Walnut Street Theatre, in the amount of \$435, as presented.

- D. **Confidential Release and Settlement Agreement – Student 10007370**
RECOMMENDED MOTION: That the Board of School Directors approves the confidential Release and Settlement Agreement for student 10007370, as presented.

- E. **ABA2DAY Behavior Services LLC (New Student) Contract Agreement**

RECOMMENDED MOTION: That the Board of School Directors approves the new student Contract Agreement between ABA2DAY and CASD, as presented. (*Confidential Enclosure*)

ABA2DAY Contract Approved Vote: 8-0-0

Motion: Ann Wuertz

Second: Deb Thompson

Vote: 8-0-0

- F. **AFJROTC Out-of-State Trip to McGuire AFB in New Jersey**

RECOMMENDED MOTION: That the Board of School Directors approves the AFJROTC out of state trip to McGuire AFB.

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

- A. **Request to Waive Fees – Coatesville Police Department Fundraiser – 9/10 Center**

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees for use of the 9/10 Center Auditorium, in the amount of \$468, for a Music Festival fundraiser to support the Coatesville Police Department's Gun Buy Back Program on either Saturday, August 26, 2017 or Saturday, September 2, 2017 from 1:00 – 4:00 p.m.

- B. **Request to Waive Fees – City of Coatesville – Benner Building**

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees, in the amount of \$3,111 per month, for use of the 3rd floor of the Benner building during the period of City Hall renovation and construction of the County District Court (*anticipated to be less than a year*).

Motion to Amend Fee Waiver City of Coatesville Approved Vote: 8-0-0

Motion to Amend:

Motion: Dean Snyder

Second: Deb Thompson

Vote: 8-0-0

Amended Motion:

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees, in the amount of \$3,111 per month, for use of the 3rd floor of the Benner building during the period of City Hall renovation and construction of the County District Court (*anticipated to be less than a year*). This motion is approved pending approval by our District Solicitor to specify services in-kind.

Amended Motion Fee Waiver City of Coatesville Approved Vote: 8-0-0

Motion: Dean Snyder

Second: Deb Thompson

Vote: 8-0-0

- C. **Master Facility Planning – Option 1-D**

RECOMMENDED MOTION: That the Board of School Directors approves moving forward with Option 1-D, as outlined in the Master Facility Planning Update of June 27, 2017, authorizing the District to start planning the work. (*Enclosure*)

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

A. **Deletion of Policies**

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

203.2	216.1	303	314.2	314.3
315	316	327	329	346

B. **Policy 247 – Hazing – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption of Policy 247.

C. **Policy 340 – Responsibility for Student Welfare – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption of Policy 340.

D. **Policy 626.1 – Travel Reimbursement, Federal Programs – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption of Policy 626.1.

E. **Policy 827 – Conflict of Interest – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption of Policy 827.

700 SERIES

A. **Policy 701 – Facilities Planning – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 701.

B. **Policy 702 – Gifts, Grants, Donations – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 702.

C. **Policy 703 – Sanitary Management – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 703.

D. **Policy 704 – Maintenance – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 704.

E. **Policy 705 – Safety – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 705.

F. **Policy 706 – Property Records – Adoption**

RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 706.

- G. Policy 707 – Use of School Facilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 707.
- H. Policy 708 – Lending of Equipment and Books – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 708.
- I. Policy 709 – Building Security – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 709.
- J. Policy 710 – Use of Facilities by Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 710.
- K. Policy 713 – Buildings and Grounds Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 713.
- L. Policy 716 – Integrated Pest Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 716, with revisions.
- M. Policy 717 – Cellular Phones – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 717.
- N. Policy 718 – Service Animals in Schools – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 718.

800 SERIES

- A. Policy 800 – Records Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 800.
- B. Policy 801 – Public Records – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 801.
- C. Policy 802 – School Organization – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 802.
- D. Policy 803 – School Calendar – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 803.

- E. **Policy 804 – School Day – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 804.
- F. **Policy 805 – Emergency Preparedness – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 805.
- G. **Policy 805.1 – Relations with Law Enforcement Agencies – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 805.1.
- H. **Policy 806 – Child Abuse – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 806.
- I. **Policy 807 – Opening Exercises/Flag Displays – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 807.
- J. **Policy 808 – Food Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 808.
- K. **Policy 810.1 – Drug/Alcohol Testing – Covered Drivers – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 810.1.
- L. **Policy 810.2 – Transportation – Video/Audio Recording – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 810.2.
- M. **Policy 811 – Bonding – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 811.
- N. **Policy 812 – Property Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 812.
- O. **Policy 813 – Other Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 813.
- P. **Policy 814 – Copyright Material – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 814.
- Q. **Policy 815–Acceptable Use of Internet, Computers & Network Resources – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 815.

- R. **Policy 818 – Contracted Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 818.
- S. **Policy 819 – Suicide Awareness, Prevention and Response – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 819.
- T. **Policy 822 – Automated External Defibrillator (AED) / Cardiopulmonary Resuscitation (CPR) – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 822.
- U. **Policy 823 – Naloxone – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 823.
- V. **Policy 824 – Maintaining Professional Adult/Student Boundaries – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 824.
- W. **Policy 828 – Fraud – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 828.
- X. **Policy 830 – Breach of Computerized Personal Information – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approves the adoption reading of Policy 830.

900 SERIES

- A. **Policy 901 – Public Relations Objectives – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 901.
- B. **Policy 902 – Publications Program – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 902.
- C. **Policy 903 – Public Participation in Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 903.
- D. **Policy 903.1 – Circulation of Material at Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 903.1.
- E. **Policy 904 – Public Attendance at School Events – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 904.

- F. **Policy 905 – Citizen Advisory Committees – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 905.
- G. **Policy 906 – Public Complaints – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 906.
- H. **Policy 907 – School Visitors – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 907.
- I. **Policy 908 – Relations with Parents/Guardians – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 908.
- J. **Policy 909 – Municipal Government Relations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 909.
- K. **Policy 910 – Community Engagement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 910.
- L. **Policy 911 – News Media Relations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 911.
- M. **Policy 912 – Relations with Educational Institutions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 912.
- N. **Policy 913 – Non-School Organizations/Groups/Individuals – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 913.
- O. **Policy 914 – Relations with Intermediate Unit – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 914.
- P. **Policy 915 – Booster Clubs – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 915.
- Q. **Policy 916 – Volunteers – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 916.
- R. **Policy 920 – Parental/Family Involvement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the first reading of Policy 920.

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) Maria (*Last Name Unknown*): Public communication and property tax increase.
- 2) Linda Lavender-Norris: Thanked the Board for the consideration of establishing partnership with the City of Coatesville.

ADDITIONAL BOARD MEMBERS' REPORTS

The next CCIU Board meeting will be held at the Boot Road facility on Wednesday, August 16, 2017.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:15 p.m. on a motion by Stuart Deets and seconded by Laurie Knecht.

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

August 8, 2017

COATESVILLE AREA SCHOOL DISTRICT SPECIAL SCHOOL BOARD MEETING MINUTES

Coatesville Area Senior High School Auditorium

AUGUST 8, 2017

(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 9:08 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>	(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>absent</i>	(Operations Committee)
Bashera Grove - <i>absent</i>	(Policy Committee)
James Hills - <i>absent</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*
 Karen Hall, Director of Human Resources - *present*
 Dr. Cynthia Ajemian, Director of Special Education - *present*
 Rita Perez, Director of Pupil Services - *present*
 Jason Palaia, Director of Elementary and Secondary Education - *absent*

Solicitor

Michael I. Levin, Esquire - *not present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

PUBLIC COMMENT ON AGENDA ITEMS

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

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.

CONSENT AGENDA (Dean Snyder, Board President)

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

Items to be removed from Consent Agenda:

- L. Confidential Employee Settlement Agreement – Employee 011891
- M. Confidential Employee Settlement Agreement – Employee 011034
- N. Lunch Prices for the 2017-2018 School Year

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 6-0-0

A. Financial Statements

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

B. R. E. Rowles Asphalt & Sealing Co. – C.A.S.H.S. and District Administration Parking Lots

RECOMMENDED MOTION: That the Board of School Directors approves the R. E. Rowles Asphalt & Sealing Co. proposals for an amount of \$41,403.00 for the senior high school parking areas and \$1,290.00 for the district administration parking lot as per the attached. This project is to be paid from the Capital Reserve Fund.

C. Kistler O'Brien – C.A.S.H.S., Reeceville ES and District Administration Building

RECOMMENDED MOTION: That the Board of School Directors approves the Kistler O'Brien proposal for an amount of \$4,760.00 for annual fire and sprinkler inspections at Coatesville Area High School, Reeceville Elementary, and CASD Administration building as per the attached.

- D. **Baldy Hill Consulting LLC – Benner Building**
RECOMMENDED MOTION: That the Board of School Directors approves the Baldy Hill Consulting LLC proposal for an amount of \$3,449.00 for the repair of the HVAC DDC system on the second floor of the Benner Building.

- E. **3B Services, Inc. – King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the 3B Services Proposal for an amount of \$14,886.00 for the repair of circulating lines at King’s Highway Elementary School as per the attached agreement.

- F. **3B Services, Inc. – King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the 3B Services Proposal for an amount of \$9,658.00 to insulate boiler lines at King’s Highway Elementary School as per the attached agreement.

- G. **3B Services, Inc. – King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approves the 3B Services Proposal for an amount of \$3,241.00 for the removal of an old storage tank at King’s Highway Elementary School as per the attached agreement.

- H. **3B Services, Inc. – C.A.S.H.S.**
RECOMMENDED MOTION: That the Board of School Directors approves the 3B Services Proposal, in the amount of \$2,943.00, for the replacement of boiler relief valves at the high school, as per the attached agreement.

- I. **Approval of the 2017-2018 Bus Runs**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017-2018 bus runs, as presented.

- J. **Request to Waive Fees – Coatesville Kid Raiders – C. A. S. H. S. & Scott Field**
RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$9,770 for the Coatesville Kid Raiders youth football events at Scott Field and CASH High School field (*near the baseball field*) from August 1st to November 25th 2017.

- K. **Tax Revenue and Anticipation Note - Resolution**
RECOMMENDED MOTION: That the Board of School Directors approves the Resolution and other documents presented for the issuance of a Tax Revenue and Anticipation Note, as presented.

- L. **Confidential Employee Settlement Agreement – Employee 011891**
RECOMMENDED MOTION: That the Board of Directors approves the confidential settlement agreement for employee 011891, as presented. (*Confidential Enclosure*)

Employee 011891 Settlement Agreement
Approved
Vote: 6-0-0

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 6-0-0

- M. Confidential Employee Settlement Agreement – Employee 011034**
RECOMMENDED MOTION: That the Board of Directors approves the confidential settlement agreement for employee 011034, as presented. (*Confidential Enclosure*)

Employee 011034 Settlement Agreement Approved Vote: 6-0-0

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 6-0-0

- N. Lunch Prices for the 2017-2018 School Year**
RECOMMENDED MOTION: That the Board of School Directors approves a \$.25 increase for all lunches for the 2017-2018 school year. This will set the new lunch prices at \$2.20 for Elementary Students, \$2.40 for Middle School Students and \$2.50 for High School Students.

2017-2018 Lunch Prices Approved Vote: 5-1-0 Opposed: Thompson

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 5-1-0

Opposed: Thompson

- O. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approves 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 approves the following Resignations - Regular and Extra Duty:

a. CATA

- 1) Cantwell, Christopher, English Language Arts Teacher for South Brandywine Middle School. Letter Dated: 7/28/2017. Reason: Personal. Effective: 7/28/2017.
- 2) Jamison, Stephen, Special Education Teacher for South Brandywine Middle School. Letter Dated: 7/27/2017. Reason: Personal. Effective: 9/22/2017.
- 3) Lilienfeld, Jon Keith, Social Studies Teacher for Scott Middle School. Letter Dated: 7/25/2017. Reason: Personal. Effective: 7/25/2017.
- 4) Mack, Laura, Spanish Teacher for Scott Middle School. Letter Dated: 7/31/2017. Reason: Personal. Effective: 7/31/2017.
- 5) Solano, Melanie, Kindergarten Teacher for Rainbow Elementary School. Letter Dated: 7/28/2017. Reason: Personal. Effective: 9/25/2017.

b. CATSS

- 1) Sterner, Kimberly, Special Education One-on-One Aide for King's Highway Elementary School. Letter Dated: 7/25/2017. Reason: Personal. Effective: 7/25/2017.

c. EXTRA DUTY

- 1) Boone, Jordan, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 7/24/2017. Reason: Personal. Effective: 8/7/2017.
- 2) Boone, Jordan, 8th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 7/24/2017. Reason: Personal. Effective: 8/7/2017.
- 3) Hafele, Stephen, 7th Grade Football Coach for South Brandywine Middle School. Letter Dated: 7/26/2017. Reason: Personal. Effective: 7/26/2017.

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

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

a. CATA

- 1) Bonner, Michael, Physical Education Teacher for Coatesville Area Senior High School. Posted: 6/29/2017. Salary: \$63,933. Level: M. Step: 12. Degree: BS—Health & Physical Education, West Chester University. MS—Education, Neumann University. Certification: Health & Physical Education PK-12. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Hood, Brian, Mathematics Teacher for South Brandywine Middle School. Posted: 6/21/2017. Salary: \$66,933. Level: M+15. Step: 12. Degree: BS—Education Mathematics, West Chester University. MS—Education, Cabrini College. Certification: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 3) Saroka, Susan, Mathematics Teacher for Coatesville Area Intermediate High School. Posted: 6/21/2017. Salary: \$44,133. Level: B+15. Step: 1. Degree: BS—Secondary Education Mathematics, Pennsylvania State University. Certification: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Lambert, Courtney, Special Education Secretary for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$15/hour. Effective: 8/8/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Borello, Deborah, Assistant Girls' Soccer Coach for Coatesville Area Senior High School. Posted: 4/7/2017. Salary: \$2,414.25. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 2) Nelson, Luke, Head Volleyball Coach for Coatesville Area Senior High School. Posted: 3/27/2017. Salary: \$3,099.38. Effective: 2017—2018 School Year. SP4: Staff.

- 3) Game/Event Workers for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

Maureen Abele	Lisa Barnes	Karen Barnhardt
Megan Batten	Kisha Cheung	Vincent Coccia
Cynthia Crouse	Deb Flad	Claarissa Gamber
Elizabeth Gardner	Luke Gibson	Sarah Glah
Paul Gluck	Voncille Gray	Jackie Green-Holmes
Janene Groff	Jill Hammond	Carla Harvey
Doug Heydt	Cassandra Holmes	Tom Ingram
Karen Jackson	Nicole Jordan	Scott Kershey
Kimberly Kiszely	Jeffrey Kuhn	Pam Lasco
Talmadge Lewis	Jonathan Maruca	Gail McDonald
Rebecca Michnuk	Karen Mobley	Eric Pearson
Julie Pinnix-Smith	John Raibley	Elizabeth Sammond
Thora Schlosser	David Sheller	Denise Smith
Doreen Taylor	Kristen Trimboli	Octavia Warren-Ward
San Dee Yerk	Theresa Young	

3. Involuntary Transfers:

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

a. CATA

- 1) Leyden, Bill, move from Teacher for Friendship Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 2) Loescher, Pablo, move from Teacher for Caln Elementary School to Reeceville Elementary School. Effective: 8/22/2017.
- 3) Wilson-Stenz, Mary, move from Teacher for King's Highway Elementary School to Rainbow Elementary School. Effective: 8/22/2017.

4. Correction(s):

RECOMMENDED MOTION: That the Board of School Directors approves the Correction(s) as indicated:

- 1) Mento, Dan, move from Teacher for North Brandywine Middle School to Coatesville Area Senior High School. Effective: 8/22/2017. *Correction: Building change.*

P. Human Resources Addendum

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

a. CATA

- 1) Martz, Susan, Guidance Counselor for Coatesville Area Senior High School. Letter Dated: 8/7/2017. Reason: Personal. Effective: 10/5/2017.
- 2) Palmer, Danielle, ESL Teacher for Caln Elementary School. Letter Dated: 8/2/2017. Reason: Personal. Effective: 8/2/2017.

b. CATSS

- 1) Burns, Marina, 199 Day Attendance Secretary for Coatesville Area Senior High School. Letter Dated: 8/7/2017. Reason: Personal. Effective: 8/8/2017.

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

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

a. CATA

- 1) Stephens-Franklyn, Marilyn, Physical Education Teacher for Coatesville Area Intermediate High School. Posted: 6/29/2017. Salary: \$75,133. Level: M. Step: 16. Degree: BA—Physical Education, Temple University. MS—Physical Education, Florida International University. Certification: Health & Physical Education PK-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Handerhan, Matthew, Co-Student Council Advisor for South Brandywine Middle School. Posted: 7/10/2017. Salary: \$1,830.63. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Spangler, Kathy, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

3. **Involuntary Transfers:**

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

a. CATA

- 1) Gilbert, Gail, move from Teacher for Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/22/2017.
- 2) Luciani, Lisa, move from Teacher for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 3) Roberts, Jessica, move from Teacher for Coatesville Area Intermediate High School to East Fallowfield Elementary School. Effective: 8/22/2017.
- 4) Tingle-Lewis, Rita, move from Teacher for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/22/2017.

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.

INFORMATION ITEMS

Ms. Thompson reiterated her request to the Board to send letters to State Legislature regarding proposed budget cuts to educational programs such as Title I and Special Education.

ADJOURNMENT

This meeting was adjourned at 9:17 p.m. on a motion by Stuart Deets and seconded by Laurie Knecht.

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

August 22, 2017

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
AUGUST 22, 2017 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:00 PM

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>absent</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>present</i>	<i>(Policy Committee)</i>
James Hills - <i>present</i>	<i>(Education & Finance Committees)</i>
Laurie C. Knecht - <i>absent</i>	<i>(Operations Committee)</i>
Thomas Siedenbuehl - <i>present</i>	<i>(Finance & Policy Committees)</i>
Deborah L. Thompson - <i>Arrived at 7:04</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*
Karen Hall, Director of Human Resources - *present*
Dr. Cynthia Ajemian, Director of Special Education - *present*
Rita Perez, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

2017-2018 Student Representatives

Jared Elters, Senior Class Representative
Diamond Marrow, Junior Class Representative

Solicitor

Michael I. Levin, Esquire - *not present*

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

Elimination of Position – Executive Paralegal

RECOMMENDED MOTION: That the Board of School Directors approves the addition of the Elimination of Position - Executive Paralegal to this Agenda.

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 7-0-0

Human Resources Addendum

RECOMMENDED MOTION: That the Board of School Directors approves the addition of the Human Resources Addendum to this Agenda.

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 7-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the July 25, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Brenda Geist

Second: Stuart Deets

Vote: 4-0-3 / Motion Failed
Abstained: Hills, Siedenbuehl & Grove

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the August 8, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Deborah Thompson

Second: Brenda Geist

Vote: 4-0-3 / Motion Failed
Abstained: Grove, Geist & Hills

PUBLIC COMMENT ON AGENDA ITEMS

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

None

EXECUTIVE SESSION

An executive session was held on Monday, August 21, 2017 for legal and personnel reasons.
An executive session was held on Monday, August 7, 2017 for legal and personnel reasons.

SUPERINTENDENT’S REPORT

The superintendent’s report was provided by Dr. Cathy Taschner.

IMPORTANT DATES

Date	Time	Meetings	Place
August 28, 2017	~	First Day of School For Students	All CASD Schools
September 4, 2017	~	Labor Day Holiday	<i>All Schools & Offices Closed</i>
September 12, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
September 26, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

Charter School Survey – Jason Palaia

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 approves the consent agenda items:

Items to be removed from Consent Agenda:

- B. C. C. I. U. Contract for Live Stream Service of the Prom Parade
- D. Act 93 Agreement
- F. Act 93 Salary Increase
- H. ChesPenn Family Health Services Memo of Understanding – Tobacco Use Agreement
- I. Letter of Engagement – Lamb McErlane, PC
- J. Legislative Committee Proposal
- K. Auditor General’s Response
- L. General Fund Budget Adoption
- M. Memorandum of Understanding with Township Police Departments
- N. Human Resources Report and Addendum
- P. Walnut Street Theatre Performance Agreements – CASD Middle Schools
- V. Student Teacher/Intern/Practicum Placements
- W. Student Adjudications: 10004910, 10007862, 10008640, 50000991 and 90001146
- X. Confidential Release and Settlement Agreement – Student 10004341

Motion: Deborah Thompson

Second: Brenda Geist

Vote: 7-0-0

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

A. **Financial Statements**

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

B. **C. C. I. U. Contract for Live Stream Service of the Prom Parade**

RECOMMENDED MOTION: That the Board of School Directors approves the contract with the Chester County Intermediate Unit (CCIU), in the amount of \$877.50, for live streaming the prom parade on June 2, 2017.

CCIU Prom Parade Live Stream Approved Vote: 7-0-0

Motion: Stuart Deets Second: Brenda Geist Vote: 7-0-0

C. **Creation of Cyber Positions**

RECOMMENDED MOTION: That the Board of School Directors approves the creation of .25 Cyber positions in the following disciplines:

- Secondary Math
- Secondary Science
- Secondary Social Studies
- Secondary Business Education

D. **Act 93 Agreement**

RECOMMENDED MOTION: That the Board of School Directors approves the Act 93 Agreement.

Motion: Brenda Geist Second: Deborah Thompson Vote: 7-0-0

Motion to combine and ratify Items D and F under one vote:

Motion: Deborah Thompson Second: Brenda Geist Vote: 7-0-0

E. **Non-Certified Compensation Plan**

RECOMMENDED MOTION: That the Board of School Directors approves the Non-Certified Compensation Plan.

F. **Act 93 Salary Increase**

RECOMMENDED MOTION: That the Board of School Directors approves the Act 93 salary increases.

Motion items D and F were ratified under one vote:

Motion: Deborah Thompson Second: James Hills Vote: 7-0-0

Motion Items D and F Act 93 Agreement & Salary Increase Approved Vote: 7-0-0

G. **Non-Certified Salary Increase**

RECOMMENDED MOTION: That the Board of School Directors approves the Non-Certified salary increases.

H. ChesPenn Family Health Services Memo of Understanding – Tobacco Use Agreement

RECOMMENDED MOTION: That the Board of School Directors approves the Memorandum of Understanding between CASD and ChesPenn Family Health Services for Young Lungs at Play: Tobacco Use Policy for the 2017-2018 school year, as presented. (*Enclosure*)

ChesPenn MOU Tobacco Use Agreement
Approved
Vote: 7-0-0

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

I. Letter of Engagement – Lamb McErlane

RECOMMENDED MOTION: That the Board of School Directors approves the engagement of Lamb McErlane for legal representation in general legal matters including tax-related matters, as presented. (*Enclosure*)

Letter of Engagement Lamb McErlane
Approved
Vote: 7-0-0

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

J. Legislative Committee Proposal

RECOMMENDED MOTION: That the Board of School Directors approves the proposal from Warner Associates, as presented. (*Confidential Enclosure*)

Legislative Comm. Proposal
Approved
Vote: 6-1-0 Opposed: Deets

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 6-1-0
Opposed: Deets

K. Auditor General's Response 2009-2010

RECOMMENDED MOTION: That the Board of School Directors approves the recommended response to the Auditor General's Performance Review for the 2009 and 2010 audit as attached. (*Confidential Enclosure*)

Auditor General's Response
Approved
Vote: 7-0-0

Motion: James Hills Second: Stuart Deets Vote: 7-0-0

L. General Fund Budget Adoption - Resolution

RECOMMENDED MOTION: That the Board of School Directors approves the recommended resolution to annually adopt the Final General Fund Budget by May 31st.

Genl. Fund Budget Adoption Resolution
Approved
Vote: 7-0-0

Motion: Brenda Geist Second: Stuart Deets Vote: 7-0-0

M. Memorandum of Understanding with Township Police Departments

RECOMMENDED MOTION: That the Board of School Directors approves the Memorandum of Understanding with the following Township Police Departments, as presented: (*Confidential Enclosure*)

MOU Township Police Departments
Approved
Vote: 7-0-0

- Caln Township Police Department
- City of Coatesville Police Department
- East Fallowfield Police Department - *Pending*

- Valley Township Police Department
- West Brandywine Township Police Department - *Pending*
- West Caln Township Police Department

Motion: Stuart Deets

Second: Deb Thompson

Vote: 7-0-0

N. Human Resources Report

RECOMMENDED MOTION: That the Board of School Directors approves 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) Darlington, Sandi, Teacher for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 2) Diehl, Karen, Music Teacher for King's Highway Elementary School. Letter Dated: 8/8/2017. Reason: Personal. Effective: 10/6/2017.
- 3) Dimitri, Lauren, Teacher for Friendship Elementary School. Letter Dated: 8/15/2017. Reason: Personal. Effective: 8/15/2017.
- 4) Foster, Michael, Teacher for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 5) O'Neill, Kristin, 4th Grade Teacher for Reeceville Elementary School. Letter Dated: 8/8/2017. Reason: Personal. Effective: 8/8/2017.

b. CATSS

- 1) Kosek, Heidi, Special Education Aide for Scott Middle School. Letter Dated: 8/15/2017. Reason: Retirement. Effective: 6/9/2017.
- 2) Osborn, Donna, Special Education Aide for Friendship Elementary School. Letter Dated: 8/4/2017. Reason: Retirement. Effective: 6/9/2017.

c. EXTRA DUTY

- 1) Foster, Michael, Wrestling Coach for the Coatesville Area School District's Middle Schools. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 2) Foster, Michael, Boys' Soccer Coach for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 3) Foster, Michael, Baseball Coach for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.

- 4) Jones, Jonny, Food Service Substitute for the Coatesville Area School District. Letter Dated: 7/21/2017. Reason: Retirement. Effective: 7/21/2017.

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) DiVirgilio, Kim, English Language Arts Teacher for South Brandywine Middle School. Posted: 7/20/2017. Salary: \$86,633. Level: M. Step: 19. Professional Contract. Degree: BA Speech Communication, West Chester University. MS—Education, West Chester University. Certification: English 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Form.
- 2) Kane, Abigail, 4th Grade Teacher for Reeceville Elementary School. Posted: 6/30/2017. Salary: \$43,133. Level: B. Step: 1. Temporary Professional Contract. Degree: BS—Early Childhood Education, West Chester University. Certifications: Grades PK-4, Special Education PK-8. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Kingston, Katie, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$47,333. Level: M. Step: 2. Temporary Professional Contract. Degree: BS—Elementary Education, Kutztown University. MS—Special Education, Drexel University. Certifications: Special Education N-12, Elementary K-6, Early Childhood N-3. Effective: 2017—2018 School Year. SP4: Staff.
- 4) Lemma, Rachel, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$43,133. Level: B. Step: 1. Temporary Professional Contract. Degree: BS—Elementary Education, West Chester University. Certifications: Special Education PK-8, Grades PK-4. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 5) Matijasich, Brian, 1st Grade Teacher for Reeceville Elementary School. Posted: 7/19/2017. Salary: \$57,233. Level: B. Step: 9. Professional Contract. Degree: BS—Elementary Education, Shippensburg University. Certifications: Elementary K-6, All Grades 4-8, Mathematics 7-8. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Miller, Lindsay, Music Teacher for East Fallowfield Elementary School. Posted: 7/3/2017. Salary: \$56,033. Level: M. Step: 8. Temporary Professional Contract. Degree: BM—Music Education, Penn State University. MM—Piano Performance, West Chester University. Certification: Music PK-12. Effective: 8/21/2017. SP4: Approved. Pending 168 Forms.

- 7) Molan, Danielle, Music Teacher for Coatesville Area Senior High School. Posted: 6/9/2017. Salary: \$52,833. Level: M+15. Step: 5. Professional Contract. Degree: BM—Music Education, West Chester University. MM—Sacred Music/Choral Conducting, Westminster Choir College. Certification: Music PK-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
 - 8) Mui, Kathryn, 1st Grade Teacher at Reeceville Elementary School. Posted: 7/19/2017. Salary: \$46,033. Level: B+15. Step: 2. Temporary Professional Contract. Degree: BS—Nutrition, University of Massachusetts. Certification: PK-4. SP4: Staff.
 - 9) Quattlebaum, Nathan, Special Education Teacher for Scott Middle School. Posted: 7/7/2017. Salary: \$66,833. Level: M+30. Step: 11. Professional Contract. Degree: BS—Elementary/Early Childhood Education, Lincoln University. MS—Education Leadership, Cabrini University. Certifications: Special Education PK-8, Grades 4-5, Early Childhood N-3, Principal PK-12. Effective: 8/21/2017. SP4: Staff.
 - 10) Talarico, Mariel, Pre-School Teacher for Gordon Early Literacy Center. Posted: 5/3/2017. Salary: \$60,233. Level: M+15. Step 9. Temporary Professional Contract. Degree: BS—Psychology, Saint Joseph’s University. MS—Education, Georgian Court University. Certification: Grades PK-4. Effective: TBD. SP4: Approved. Pending 168 Forms.
- b. CATSS
- 1) DiNunzio, Andrea, 6.5 Hour Health Assistant for Reeceville Elementary School. Posted: 5/15/2017. Salary: \$18.50/hour. Degree: BS—Nursing, Immaculata. License: Registered Nurse. Effective: 8/22/2017. SP4: Approved. Pending 168 Forms.
 - 2) Ellis, Jenna, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Staff.
 - 3) Lewis, Cassie, 5.75 Hour Special Education One-on-One Aide for Friendship Elementary School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Approved. Pending 168 Forms.
 - 4) McCain, Eric, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Staff.
 - 5) Senter, Danelle, 5.75 Hour Special Education One-on-One Aide for North Brandywine Middle School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Watkins, Alexander ~~Maddox, Allen~~, 3 Hour Food Service General Utility Worker for Reeceville Elementary School. Posted: 7/24/2017. Salary: \$13.66 (\$14.66 after 520 hour probation period). Effective: 8/28/2016. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Extra Duty Assignments for the Coatesville Area School District. Effective: 2017—2018 School Year. SP4: Staff. Attachment enclosed for employees returning from the 2016—2017 School Year. *(Enclosure)*

e. VOLUNTEER

- 1) Farra, Mark, Girls' Soccer Volunteer for Coatesville Area Senior High School. Effective: 2017—2018 School Year. SP4: Approved.

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

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

a. CATA

- 1) Cooper, Megan, Elementary Teacher for Friendship Elementary School. Effective: 9/26/2017—12/21/2017.
- 2) Lloyd, Mallory, Special Education Teacher for Friendship Elementary School. Effective: 8/22/2017—9/5/2017.
- 3) Pascoe, Amy, Language Arts Teacher for Scott Middle School. Effective: 9/25/2017—12/21/2017.

b. FEDERATION

- 1) Henan, Madline, Food Service General Utility Worker for Rainbow Elementary School. Effective: 8/28/2017—9/22/2017.

4. **Involuntary Transfers:**

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

a. CATA

- 1) Conlan, Mary Grace, remaining at North Brandywine Middle School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.

- 2) Elphick, Sarah, remaining at King's Highway Elementary School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
 - 3) Glackman, Lorie, move from Teacher for Scott Middle School to Scott Middle School and North Brandywine Middle School. Effective: 8/22/2017.
 - 4) Grannells, Matthew, move from Teacher for South Brandywine Middle School to Coatesville Area Intermediate High School and Coatesville Area Senior High School. Effective: 8/22/2017.
 - 5) Kreger, Michelle, remaining at North Brandywine Middle School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
 - 6) Leyden, Bill, remaining at Friendship Elementary School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
 - 7) Miller, Patricia, move from Teacher for Scott Middle School and North Brandywine Middle School to Coatesville Area Intermediate High School and Coatesville Area Senior High School. Effective: 8/22/2017.
 - 8) Pearson, Eric, move from Teacher for North Brandywine Middle School to Rainbow Elementary School. Effective: 8/22/2017.
 - 9) Polk, Erica, move from Teacher for Coatesville Area Senior High School to Scott Middle School. Effective: 8/22/2017.
- b. CATSS
- 1) Andrews, Stacey, move from Special Education One-on-One Aide for Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/28/2017.
 - 2) Bisignaro, Carol, move from Special Education One-on-One Aide for East Fallowfield Elementary School to Reeceville Elementary School. Effective: 8/28/2017.
 - 3) Dunlap, George, move from Special Education One-on-One Aide for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
 - 4) Henderson, Nancy, move from Special Education One-on-One Aide for King's Highway Elementary School to North Brandywine Middle School. Effective: 8/28/2017.
 - 5) Holmes, Cassandra, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.

- 6) McLaughlin, Jena, move from Special Education One-on-One Aide for East Fallowfield to South Brandywine Middle School. Effective: 8/28/2017.
- 7) Meredith, Barbara, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
- 8) Musick, Joyce, move from Special Education One-on-One Aide for Rainbow Elementary School to South Brandywine Middle School. Effective: 8/28/2017.
- 9) Norris, Demetrius, move from Special Education One-on-One Aide for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/28/2017.
- 10) Smith, Lisa, move from Special Education One-on-One Aide for Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/28/2017.
- 11) Teson, Deborah, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
- 12) Woodloe, Lynne, move from Special Education One-on-One Aide for Rainbow Elementary School to North Brandywine Middle School. Effective: 8/28/2017.

5. **Change of Status**

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

a. NON-CERTIFIED

- 1) Worst, Katherine, move from Facilities Secretary to Executive Administrative Assistant to the Human Resources Director. Posted: 6/13/2017. Salary: \$45,000 (prorated). Effective: 8/21/2017. SP4: Staff.

6. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professionals who have been certified by the District Superintendent as being eligible for the professional status. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code. Effective: 8/18/2017:

Elizabeth Badmann	Charlene Coppadge	Caitlin Cumens
Christa Dellicompagni	Laura Kenworthy	Michelle Mercier
Tracey Parker	Gwen Quinn	Brian Ulkloss
Jennifer Vogel	Heidi Williamson	Kelsey Yelicanin

O. Human Resources Addendum

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

1. New Appointments - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Hauswirth, Lisa, Supervisor of Special Education for the Coatesville Area School District. Posted: 7/31/2017. Salary: \$110,000 (prorated). Degree: BS—Elementary and Special Education, Duquesne University. MS—Educational Administration, Duquesne University. Certifications: Elementary K-6, Mental and/or Physical Handicapped K-12, Supervisory Curriculum & Instruction PK-12, Principal K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATA

- 1) Reilly, Elizabeth, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$45,133 (prorated). Level: M. Step: 1. Temporary Professional Contract. Degree: BS—Business Administration, Shippensburg University. MS—Elementary Education, Neumann University. Certificates: Special Education PK-8, Grades PK-4. Effective: 8/23/2017. SP4: Approved. Pending 168 Forms.

c. NON-CERTIFIED

- 1) Friedberg, Mary, Executive Administrative Assistant to the Director of Business Administration. Posted: 7/12/2017. Salary: \$48,000 (prorated). Effective: 8/24/2017. SP4: Approved. Pending 168 Forms.

Human Resources Report and HR Addendum
Approved
Vote: 7-0-0

Motion items N and O were ratified under one vote:

Motion: Tom Siedenbuehl

Second: Deb Thompson

Vote: 7-0-0

P. Elimination of Position – Executive Paralegal

RECOMMENDED MOTION: That the Board of School Directors approves the elimination of the Executive Paralegal position, for reasons of economy, as presented. (*Enclosure*)

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

- A. **Independent Contractor Contract – Dr. Jose Monasterio**
RECOMMENDED MOTION: That the Board of School Directors approves the Independent Contractor’s Contract with Dr. Jose Monasterio for a term beginning July 25, 2017 through June 30, 2018.
- B. **Independent Contractor Contract – Dr. Robert E. Schmidt**
RECOMMENDED MOTION: That the Board of School Directors approves the Independent Contractor’s Contract with Dr. Robert E. Schmidt for a term beginning July 25, 2017 through June 30, 2018.
- C. **Independent Contractor Contract – Sandra Kreiss-Schmidt, CSN SNP**
RECOMMENDED MOTION: That the Board of School Directors approves the Independent Contractor’s Contract with Sandra Kreiss-Schmidt, CSN SNP for a term beginning July 25, 2017 through June 30, 2018.
- D. **Chester County Intermediate Unit Practical Nursing Contract**
RECOMMENDED MOTION: That the Board of School Directors approves the Chester County Intermediate Unit Practical Nursing Contract.
- E. **Bayada Extended School Year Nursing Services Contract – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approves the Extended School Year Contract for Nursing Services from June 26, 2017 to August 8, 2017 for student 10006868.
- F. **Bayada School Year Nursing Services Contract – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approves the School Year Contract for Nursing Services from August 28, 2017 to June 8, 2018 for student 10006868.
- G. **Bayada In-School Nursing Services Contract – Student 10011119**
RECOMMENDED MOTION: That the Board of School Directors approves the Contract for In-School Nursing Services from July 1, 2017 to June 30, 2018 for student 10011119.
- H. **Martin Luther School – 2017 Extended School Year Agreement – Student 10007663**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5th through August 18th 2017 for student 10007663.
- I. **Martin Luther School – 2017 Extended School Year Agreement – Student 10006578**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5th through August 18th 2017 for student 10006578.
- J. **Devereux 2017 Extended School Year Contract – Student 10002554**
RECOMMENDED MOTION: That the Board of School Directors approves the ESY Contract with Devereux from July 10, 2017 through August 25, 2017 for student 10002554.

- K. **Devereux Education Agreement – Student 90003188**
RECOMMENDED MOTION: That the Board of School Directors approves the Regular School Year (RSY) Education Agreement from May 1, 2017 through June 30, 2017 for student 90003188.

- L. **Green Tree School Enrollment Contract for 2017-2018 – Student 10009438**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017-2018 Enrollment Contract for student 10009438.

- M. **Camphill Special School Revised 2017 ESY Contract – Student 90000285**
RECOMMENDED MOTION: That the Board of School Directors approves the revised 2017 Extended Year Enrollment Contract for student 90000285.

- N. **Camphill Special School Enrollment Contracts - 10005280, 10008313 and 90000285**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017-2018 Enrollment Contracts for students 10005280, 10008313 and 90000285.

- O. **2017-2018 IDEA-B Section 619 Use of Funds Agreements – C. C. I. U.**
RECOMMENDED MOTION: That the Board of School Directors approves the 2017-2018 IDEA-B Section 619 Use of Funds Agreements between CASD and the Chester County Intermediate Unit.

- P. **Walnut Street Theatre Performance Agreements – CASD Middle Schools**
RECOMMENDED MOTION: That the Board of School Directors approves the Performance Agreements between CASD and the Walnut Street Theatre for the middle school assemblies entitled "Hurry Up Be Perfect", as listed below: (*Confidential Enclosure*)

Scott Middle School	Grade 6	\$395
Scott Middle School	Grades 7 & 8	\$395
South Brandywine M.S.	Grades 6-8	\$395
North Brandywine M.S.	Grades 6-8	\$395
		<u>\$1580</u>

Walnut Street Theatre Performance Agreements
Approved
Vote: 7-0-0

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

- Q. **New Planned Courses – High School Social Studies**
RECOMMENDED MOTION: That the Board of School Directors approves four (4) new planned courses in Historical Research and Preservation.

- R. **Credit Deficiency/Eligibility Proposal**
RECOMMENDED MOTION: That the Board of School Directors approves the Credit Deficiency/Eligibility Proposal for the 2017-2018 school year which will prohibit credit deficiency students from participation in co-curricular and extracurricular activities until they are no longer credit deficient.

- S. **Approval of Weighted Courses**
RECOMMENDED MOTION: That the Board of School Directors approves weighted course structure for Meistersingers and Advanced Exercise Science.

T. Grade Calculations

RECOMMENDED MOTION: That the Board of School Directors approves the grade calculations for secondary classes for the 2017-2018 school year.

U. Textbook Adoption

RECOMMENDED MOTION: That the Board of School Directors approves the use of the following new AP recommended textbooks:

- Earth and Its Peoples
- History of Western Society Since 1300

V. Student Teacher/Intern/Practicum Placements

RECOMMENDED MOTION: That the Board of School Directors approves the following student teacher/intern/practicum placements, as presented:

Student Teacher / Intern Practicum Placements Approved Vote: 7-0-0

➤ **Drexel University effective 9/25/2017 until (TBD)**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Melissa Keen	Gwen Quinn	Rainbow

➤ **West Chester University effective 8/30/2017 until 10/20/2017 (3) & 12/14/2017 (2)**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Emily O'Connor	Kathleen Neuffer	NBMS
Jillian Vandermark	Karen Smith	SBMS
Patrick Casey	Lisa Doan-Harley	9/10 Center
Hannah Rudofsky	Susan O'Connell	King's Hwy
Kristina Burnell	Gabriel Hughes	CASH
Kristina Burnell	Barb Simmons	Caln ES (SD: 10/23/17)

Motion: Tom Siedenbuehl

Second: Deb Thompson

Vote: 7-0-0

W. Student Adjudications for 10004910, 10007862, 10008640, 50000991 and 90001146

RECOMMENDED MOTION: That the Board of School Directors approves the student adjudications 10004910, 10007862, 10008640, 50000991 and 90001146.

Student Adjudications Approved Vote: 6-1-0

Motion: Stuart Deets

Second: Deb Thompson

Vote: 6-1-0

Opposed: Siedenbuehl

X. Confidential Release and Settlement Agreement – Student 10004341

RECOMMENDED MOTION: That the Board of School Directors approves the confidential Release and Settlement Agreement for student 10004341, as presented. (*Confidential Enclosure*)

Settlement Agreement 10004341 Approved Vote: 7-0-0

Motion: Tom Siedenbuehl

Second: Deb Thompson

Vote: 7-0-0

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

A. **Request to Waive Fees – East Fallowfield Township – South Brandywine M. S.**

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$348 for the use of facilities at South Brandywine Middle School for a public/community meeting on July 24, 2017.

B. **Request to Waive Fees – Chester County Food Bank – Scott Middle School**

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees in the amount of \$1,229 for use of the cafeteria at Scott Middle School on November 17th and 18th 2017.

C. **Request to Waive Fees – Art Partners After School Art Clubs – Elementary Schools**

RECOMMENDED MOTION: That the Board of School Directors approves the request to waive fees for the After School Art Club in grades K-5 at all CASD Elementary Schools from October 2nd 2017 to June 4th 2018:

o Reeceville	10-2-2017 thru 5-04-2018	\$3,016
o East Fallowfield	10-2-2017 thru 6-04-2018	\$2,288
o Rainbow	10-2-2017 thru 6-04-2018	\$3,016
o Caln	10-3-2017 thru 5-29-2018	\$3,016
o King’s Highway	10-4-2017 thru 5-30-2018	\$3,016
o Friendship	10-5-2017 thru 5-31-2018	\$2,288

\$16,640.00

D. **Constellation Newenergy Agreement Extension**

RECOMMENDED MOTION: That the Board of School Directors approves the extension of the Constellation Gas Agreement to June 30, 2019 for a price of \$.7750 per DTH (Decatherm a measurement unit for heat; 1,000,000 BTU’s). (*Enclosure*)

E. **GP Martini Roofing Co. – Friendship Elementary School**

RECOMMENDED MOTION: That the Board of School Directors approves GP Martini Roofing to repair the Friendship Elementary roof for an amount of \$17,560.00 as per the attached proposal. (*Enclosure*)

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

A. **Policy 901 – Public Relations Objectives – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 901.

B. **Policy 902 – Publications Program – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 902.

C. **Policy 903 – Public Participation in Board Meetings – 2nd Reading**

RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 903.

- D. **Policy 903.1 – Circulation of Material at Board Meetings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 903.1.
- E. **Policy 904 – Public Attendance at School Events – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 904.
- F. **Policy 905 – Citizen Advisory Committees – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 905.
- G. **Policy 906 – Public Complaints – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 906.
- H. **Policy 907 – School Visitors – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 907.
- I. **Policy 908 – Relations with Parents/Guardians – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 908.
- J. **Policy 909 – Municipal Government Relations – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 909.
- K. **Policy 910 – Community Engagement – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 910.
- L. **Policy 911 – News Media Relations – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 911.
- M. **Policy 912 – Relations with Educational Institutions – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 912.
- N. **Policy 913 – Non-School Organizations/Groups/Individuals – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 913.
- O. **Policy 914 – Relations with Intermediate Unit – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 914.

- P. Policy 915 – Booster Clubs – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 915.
- Q. Policy 916 – Volunteers – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 916.
- R. Policy 920 – Parental/Family Involvement – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approves the second reading of Policy 920.

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) Elwood Dixon: Concerned about Board Members' comments.
- 2) Linda Messenger: Non-disclosure of the Act 93 & Non-Certified contracts and salary increases; number of law firms and legal representatives currently being paid by CASD; non-disclosure of the Human Resources Report and Addendum.
- 3) Marie Vandoug: Non-disclosure of the Act 93 salary increase.

ADDITIONAL BOARD MEMBERS' REPORTS

- Deb Thompson: A 'Moving-Forward' chart will be available to the public via the District website.
- Stuart Deets: Wants the public to have an opportunity to see all payable bills prior to spending public money.
- Ann Wuertz: The Lamb McErlane Law Firm is working on tax matters, etc. The superintendent's evaluation will be posted to the District website.
- Brenda Geist: The CCIU Board will meet at the Pickering facility in September.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:17 p.m. on a motion by James Hills and seconded by Stuart Deets.

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

September 12, 2017

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
SEPTEMBER 12, 2017
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:58 PM

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>present</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>absent</i>	<i>(Finance & Policy Committees)</i>
Deborah L. Thompson - <i>present</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*
Karen Hall, Director of Human Resources - *present*
Dr. Cynthia Ajemian, Director of Special Education - *present*
Rita Perez, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education - *present*

2017-2018 Student Representatives

Jared Elters, Senior Class Representative
Diamond Marrow, Junior Class Representative

Solicitor

Michael I. Levin, Esquire – *not present*

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

• **Commonwealth Law Enforcement Assistant Network**

RECOMMENDED MOTION: That the Board of School Directors approves the addition of a motion for the Commonwealth Law Enforcement Assistant Network Agreement.

Motion: Brenda Geist

Second: Ann Wuertz

Vote: 8-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

MOTION ITEMS FOR APPROVAL

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.

CONSENT AGENDA (*Dean Snyder, Board President*)

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

Motion: James Hills

Second: Laurie Knecht

Vote: 8-0-0

A. **Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approves the financial statements and the bills payable list.

B. **Memorandum of Understanding – CATA Choral Pay (2016-2017)**

RECOMMENDED MOTION: That the Board of School Directors approves the Memorandum of Understanding between CASD and CATA as presented. For purposes of clarity, this was inadvertently missed on the June agenda.

C. **Office for Civil Rights - Website Resolution Agreement**

RECOMMENDED MOTION: That the Board of School Directors approves the Resolution Agreement between CASD and the Office for Civil Rights, Case Number 03171060. (*Confidential Enclosure*)

D. Commonwealth Law Enforcement Assistant Network

RECOMMENDED MOTION: That the Board of School Directors approves the Agreement for information exchange by and between the Pennsylvania State Police, Administrator of the Commonwealth Law Enforcement Assistance Network and the Coatesville Area School District.

E. Human Resources Report

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

a. CATA

- 1) DiStefano, Greg, School Psychologist for King's Highway Elementary School and East Fallowfield Elementary School. Letter Dated: 8/29/2017. Reason: Personal. Effective: 9/15/2017.
- 2) Reilly, Elizabeth, Special Education Teacher for South Brandywine Middle School. Letter Dated: 8/24/2017. Reason: Personal. Effective: 8/24/2017.
- 3) Saroka, Susan, Mathematics Teacher for the Coatesville Area Intermediate High School. Letter Dated: 8/31/2017. Reason: Personal. Effective: 9/5/2017.

b. CATSS

- 1) DiNunzio, Andrea, Health Assistant for Reeceville Elementary School. Letter Dated: 8/29/2017. Reason: Personal. Effective: 8/28/2017.
- 2) Lasco, Pamela, Principal's Secretary for Friendship Elementary School. Letter Dated: 8/28/2017. Reason: Personal. Effective: 9/8/2017.
- 3) Pawlowski, Kathy, 6.5 Hour Attendance Secretary for Reeceville Elementary School. Letter Dated: 8/18/2017. Reason: Personal. Effective: 8/31/2017.
- 4) Roscoe, Elena, Cafeteria/Playground/Library Aide for Friendship Elementary School. Letter Dated: 8/21/2017. Reason: Personal. Effective: 8/21/2017.
- 5) Turner, Brenda, Special Education One-on-One Aide for Friendship Elementary School. Letter Dated: 8/28/2017. Reason: Personal. Effective: 9/11/2017.

c. EXTRA DUTY

- 1) McAllister, Shelly, 7th Grade Field Hockey Coach for South Brandywine Middle School. Letter Dated: 7/30/2017. Reason: Personal. Effective: 7/30/2017.
- 2) Pascoe, Amy, Girls' Softball Coach for Scott Middle School. Letter Dated: 8/29/2017. Reason: Personal. Effective: 8/29/2017.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Green, Marian, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$48,533 (Prorated). Level: M. Step: 3. Temporary Professional Contract. Degree: BA—Psychology, West Chester University. MA—Special Education, University of Phoenix. Certification: Special Education PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Kelleman, Timothy, Biology Teacher for the Coatesville Area Intermediate High School. Posted: 8/17/2017. Salary: \$47,033 (Prorated). Level: B+15. Step: 3. Temporary Professional Contract. Degree: BS—Biology, Penn State University. Certifications: Biology 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 3) King, Kimberly, School Psychologist for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$45,133 (Prorated). Level: M. Step: 1. Temporary Professional Contract. Degree: BA—Psychology, Bloomsburg University. MS—School Psychology, Millersville University. Certifications: Education Specialist 1, School Psychologist PK-12. Effective: 9/5/2017. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Dunne, Cynthia, 4.75 Hour Attendance Secretary for Scott Middle School. Posted: 6/29/2017. Salary \$15/hour. Effective: 8/28/2017. SP4: Approved. Pending 168 Forms.
- 2) Kumar, Deepika, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 7/13/2017. Salary \$12.50/hour. Effective: 9/6/2017. SP4: Approved. Pending 168 Forms.
- 3) Sawyers, Stephanie, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 7/13/2017. Salary \$12.50/hour. Effective: 9/6/2017. SP4: Approved. Pending 168 Forms.
- 4) Stringer, Jennifer, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 7/13/2017. Salary \$12.50/hour. Effective: 9/6/2017. SP4: Approved. Pending Act 168 Forms.

c. EXTRA DUTY

- 1) Boyer, Edward, 7th Grade Football Coach for Scott Middle School. Posted: 10/4/2016. Salary \$3,105.75 (Prorated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

- 2) Hughes, Miriam, Assistant Band Director for the Coatesville Area Senior High School. Posted: 6/9/2017. Salary \$3,968.25 (Prorated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 3) Limper, James, Assistant 9th Grade Football Coach for the Coatesville Area Intermediate High School. Posted: 6/12/2017. Salary \$3,882.19 (Prorated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 4) Martin, Ruth, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 5) Ulkloss, Brian, Assistant Swim Coach for the Coatesville Area Senior High School. Posted: 6/9/2017. Salary \$2,472.25. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Mentors for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned to more than one teacher, the salary for mentoring each additional teacher is \$500. Effective: 2017—2018 School Year. SP4: Staff.

Coatesville Area School District

Mentor	New Teacher	Subject
Thompson, Tyree	McBratnie, Dawn	School Psychologist

Coatesville Area Senior High School

Mentor	New Teacher	Subject
Domsohn, Tricia	Brooks, Tammy	English
Hughes, Gabriel	Molan, Danielle	Music
Vietri, Steven	Bonner, Michael	Physical Education
Walker, Nicole	Keller, Meredith	Math

Coatesville Area Intermediate High School

Mentor	New Teacher	Subject
Eberly, Robert	Stephens-Franklyn, Marilyn	Physical Education

North Brandywine Middle School

Mentor	New Teacher	Subject
Mochulski, Heather	Sciandra, Jamielynn	English Language Arts

Scott Middle School

Mentor	New Teacher	Subject
Hydutsky, Domenica	Boyd, Kimberly	Special Education
Hydutsky, Domenica	Quattlebaum, Nathaniel	Special Education

South Brandywine Middle School

Mentor	New Teacher	Subject
McKee, Elizabeth	DiVirgilio, Kimberly	English Language Arts
Stevenson, Jill	Kingston, Katie	Special Education
Stevenson, Jill	Lemma, Rachel	Special Education

East Fallowfield Elementary School

Mentor	New Teacher	Subject
Sullivan, Kinsey	Miller, Lindsay	Music

Reeceville Elementary School

Mentor	New Teacher	Subject
Neff, Valerie	Kane, Abigail	Elementary Teacher
Schwartz, Susan	Matijasich, Brian	Elementary Teacher

3. Involuntary Transfers

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

a. CATSS

- 1) Norris, Demetrius, 5.75 Hour Special Education One-on-One Aide remaining at South Brandywine Middle School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.

b. FEDERATION

- 1) Bookman, James, move from A Custodian for South Brandywine Middle School to Rainbow Elementary School. Effective: 8/25/2017.
- 2) Brickus, Reginald, move from A Custodian for South Brandywine Middle School to Scott Middle School. Effective: 8/25/2017.
- 3) Faust, Ernest, move from A Custodian for East Fallowfield Elementary School to Coatesville Area Senior High School. Effective: 8/25/2017.
- 4) Hurst, Myia, move from B Custodian for South Brandywine Middle School to Scott Middle School. Effective: 8/25/2017.
- 5) Paup, Robert, move from B Custodian for Coatesville Area Senior High School to Rainbow Elementary School. Effective: 8/23/2017.
- 6) Rosado, Jorge, move from B Custodian at East Fallowfield Elementary School to Coatesville Area Senior High School. Effective: 8/25/2017.

4. Change of Status

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

a. EXTRA DUTY

- 1) Rambo, Frank, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Food Service Substitute for the Coatesville Area School District. Posted: 8/31/2017. Salary: \$9/hour. Effective: 9/7/2017.

5. **Correction**

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

a. FEDERATION

- 1) Watkins, Alexander, 3-Hour General Utility Worker for Reeceville Elementary School. Posted: 7/13/2017. Salary: \$13.66/hour (\$14.66/hour after 520 hour probation period). Effective: 8/28/2017. SP4: Approved. Pending 168 Forms. Correction: Name change from [Maddox, Allen] on the 8/22/2017 Board Agenda.

6. **Tenure**

RECOMMENDED MOTION: That the Board of School Directors approves tenure for the following temporary professionals who have been certified by the District Superintendent as being eligible for the professional status. Each person shall be provided with a Professional Employee Contract per Section 1108 of the School Code.

<u>Name</u>	<u>Effective Date</u>
Mary Grace Conlan	9/2/2017
Victoria Cooper	9/2/2017
Kimberly Fulmer	9/3/2017
Elizabeth Gushanas	9/3/2017
Breanna Kriston	8/21/2017

7. **Creation of New Position(s)**

RECOMMENDED MOTION: That the Board of School Directors approves the creation of Title 1 Tutoring for Elementary Grades K-5 and Scott Middle School to be funded by Title 1 grant money for the duration of the 2017-2018 school year. Number of tutors needed will be based upon enrollment.

F. **Human Resources Addendum**

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

a. ADMINISTRATION

- 1) Whisler, Kenneth, Director of Public and School Safety for the Coatesville Area School District. Letter Dated: 9/5/2017. Reason: Personal. Effective: 9/20/2017.

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

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

a. ADMINISTRATION

- 1) Monahan, Meghan, Supervisor of Special Education for the Coatesville Area School District. Posted: 7/31/2017. Salary: \$84,000 (pro-rated). Degree: BS—Elementary and Special Education, Saint Joseph's University. MS—Educational Leadership/Principal/Supervisor, Drexel University. Certifications: Elementary K-6, Special Education PK-12, Supervisor Special Education PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Brooks, Nicole, Cheerleading Coach for South Brandywine Middle School. Posted: 7/3/2017. Salary \$1,856 (pro-rated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 2) Craig, Malcolm, 7th Grade Football Coach for South Brandywine Middle School. Posted: 8/1/2017. Salary \$2,499.75. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 3) Daberkoe, Justin, 8th Grade Football Coach for South Brandywine Middle School. Posted: 7/10/2017. Salary \$3,126.75. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 4) Eaton, Jennifer, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 5) Freeman-Petersen, Jesseka, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Shopa, Anthony, Assistant Soccer Coach for the Coatesville Area Senior High School. Posted: 4/10/2017. Salary \$2,415.16 (pro-rated). Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 7) Smith, Karen, Mentor for Hood, Brian, for South Brandywine Middle School. Subject: Mathematics. Salary: \$1,000. Effective: 2017—2018 School Year. SP4: Staff.

3. Creation of New Position(s)

RECOMMENDED MOTION: That the Board of School Directors approves the creation of Cyber Assessment (Math & Science) position. Effective: 2017—2018 School Year. Extra duty on as needed basis.

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.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:02 p.m. on a motion by Laurie Knecht and seconded by Deborah Thompson.

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 period of September 9th thru 22nd 2017*
- *Food Service Fund Report for period of September 9th thru 22nd 2017*

Submitted: September 26, 2017

Fund Accounting Check Register

GENERAL FUND - From 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011566	09/15/2017	C1355100003		9/15/2017 PAY	10-0462-027-PAY-00-000-000-000-0000	100462027PAY	506.98
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 09/15/2017	Check Amount:	506.98
00011567	09/15/2017	C1355100005		9/15/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,106.71
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 2 Check Date: 09/15/2017	Check Amount:	1,106.71
00011568	09/15/2017	C1355100004		9/15/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 09/15/2017	Check Amount:	114.23
00011569	09/15/2017	C1355100001		9/15/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	1,788.77
00011569	09/15/2017	C1355100002		9/15/2017 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	749.99
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 09/15/2017	Check Amount:	2,538.76
00011570	09/15/2017	C1355100007		9/15/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 09/15/2017	Check Amount:	198.00
00011571	09/15/2017	C1355100008		9/15/2017	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	212.00
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 09/15/2017	Check Amount:	212.00
00011572	09/15/2017	C1355100006		9/15/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	159.96
Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC					Check Date: 09/15/2017	Check Amount:	159.96
00011573	09/22/2017	L1354200035	18014097	9002301	10-2620-432-000-00-000-000-000-0000		17,448.00
Vendor: 6897 - 3B SERVICES INC					Check Date: 09/22/2017	Check Amount:	17,448.00
00011574	09/22/2017	L1353000002	18014073	78P04564	10-2620-411-000-00-000-000-000-0000		200.00
00011574	09/22/2017	L1353000003	18014073	78N04261	10-2620-411-000-00-000-000-000-0000		232.20
00011574	09/22/2017	L1366200027	18014073	78U39292	10-2620-411-000-00-000-000-000-0000		333.00
00011574	09/22/2017	L1366200028	18014073	79F00427	10-2620-411-000-00-000-000-000-0000		154.51
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	919.71
00011575	09/22/2017	C1362600003		37-04-0354.0000	10-0421-990-000-00-000-000-000-0000	100421990	641.87
00011575	09/22/2017	C1362600004		37-04-0354.0000	10-6111-000-000-00-000-000-000-0000		1,607.45
Vendor: 7129 - AIMEE L GOTTIER					Check Date: 09/22/2017	Check Amount:	2,249.32
00011576	09/22/2017	L1348800001	18014838	612249	10-1110-610-000-34-610-110-000-0000		121.89
Vendor: 1951 - ALVAH M SQUIBB COMPANY					Remit # 1 Check Date: 09/22/2017	Check Amount:	121.89
00011577	09/22/2017	L1362400016	18014868	T/R 8/31/17	10-0421-990-000-00-000-000-000-0000	100421990	106.25
Vendor: 6625 - ALYECE V ZIEGLER					Remit # 1 Check Date: 09/22/2017	Check Amount:	106.25
00011578	09/22/2017	L1348800002	18014641	22280	10-2620-431-000-00-000-000-000-0000		425.00
00011578	09/22/2017	L1354200001	18014640	22282	10-2620-431-000-00-000-000-000-0000		950.00
Vendor: 6589 - ANASTASI LANDSCAPING INC					Check Date: 09/22/2017	Check Amount:	1,375.00

* 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 09/09/2017 To 09/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011579	09/22/2017	L1361200055	18014744	191622	10-3250-610-000-00-000-000-0000		1,604.70
Vendor: 7099 - ANTHEM SPORTS LLC					Check Date: 09/22/2017	Check Amount:	1,604.70
00011580	09/22/2017	L1366200018	18014068	0324712 9/17	10-2620-424-000-00-000-000-0000		466.84
00011580	09/22/2017	L1366200019	18014068	0324717 9/17	10-2620-424-000-00-000-000-0000		2,143.08
00011580	09/22/2017	L1366200020	18014068	1367455 9/17	10-2620-424-000-00-000-000-0000		517.77
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	3,127.69
00011581	09/22/2017	L1362400054	18014781	409071	10-1110-610-000-30-810-181-000-0000		433.44
Vendor: 7106 - ASI ASSOCIATES INC / ARBOR SCIENTIFIC					Check Date: 09/22/2017	Check Amount:	433.44
00011582	09/22/2017	L1353000001	18014930	287262508680X08	10-2840-530-000-00-000-000-0000		305.13
Vendor: 2285 - AT & T MOBILITY II LLC					Check Date: 09/22/2017	Check Amount:	305.13
00011583	09/22/2017	L1362400038	18014918	T/R 9/6/17	10-2271-240-000-30-000-000-0000	10227124030	2,259.00
Vendor: 6932 - AUDREY MONTE					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,259.00
00011584	09/22/2017	L1348800003	18014828	34807	10-2310-540-000-00-000-000-0000		393.00
Vendor: 6695 - Apple Press Ltd.					Check Date: 09/22/2017	Check Amount:	393.00
00011585	09/22/2017	L1348800006	18014733	12688069	10-1290-330-000-00-000-000-00115	1012903300115	756.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Check Date: 09/22/2017	Check Amount:	756.00
00011586	09/22/2017	L1348800004	18014745	12707023	10-1290-330-000-00-000-000-00115	1012903300115	1,033.13
00011586	09/22/2017	L1348800005	18014745	12688068	10-1290-330-000-00-000-000-00115	1012903300115	1,065.76
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,098.89
00011587	09/22/2017	L1362400001	18014915	T-1611	10-0421-990-000-00-000-000-0000	100421990	1,967.49
Vendor: 7110 - BENSLEM TOWNSHIP SCHOOL DISTRICT					Check Date: 09/22/2017	Check Amount:	1,967.49
00011588	09/22/2017	C1362600005		47-04-0275.0000	10-6111-000-000-00-000-000-0000		5,788.93
Vendor: 7133 - BRENDAN W & VERIONICA L GETHIN					Check Date: 09/22/2017	Check Amount:	5,788.93
00011589	09/22/2017	L1353000004	18014074	4207-0 8/17	10-2620-424-000-00-000-000-0000		101.94
00011589	09/22/2017	L1353000005	18014074	5757-0 8/17	10-2620-424-000-00-000-000-0000		203.88
00011589	09/22/2017	L1353000006	18014074	4022-0 8/17	10-2620-424-000-00-000-000-0000		101.94
00011589	09/22/2017	L1366200021	18014074	4021-0 9/17	10-2620-424-000-00-000-000-0000		1,795.48
00011589	09/22/2017	L1366200022	18014074	5758-0 9/17	10-2620-424-000-00-000-000-0000		160.54
00011589	09/22/2017	L1366200023	18014074	5784-0 9/17	10-2620-424-000-00-000-000-0000		222.74
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,586.52
00011590	09/22/2017	L1361200053	18014760	16020	10-0421-990-000-00-000-000-0000	100421990	35,460.00
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	35,460.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 09/09/2017 To 09/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011591	09/22/2017	L1348800070	18014847	FS17-34	10-0421-990-000-00-000-000-0000	100421990	1,305.00
00011591	09/22/2017	L1348800071	18014846	FS17-35	10-0421-990-000-00-000-000-0000	100421990	2,887.50
00011591	09/22/2017	L1348800072	18014846	FS17-36	10-0421-990-000-00-000-000-0000	100421990	280.00
00011591	09/22/2017	L1353600002	18014892	FS18-01	10-2260-610-000-10-000-000-0000		130.00
00011591	09/22/2017	L1353600003	18014912	FS18-02	10-2260-610-000-10-000-000-0000		893.75
00011591	09/22/2017	L1353600004	18014912	FS18-02	10-2260-610-000-10-000-000-0000		60.00
00011591	09/22/2017	L1353600005	18014912	FS18-02	10-2260-610-000-10-000-000-0000		698.75
00011591	09/22/2017	L1353600006	18014912	FS18-02	10-2260-610-000-10-000-000-0000		48.00
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 09/22/2017	Check Amount:	6,303.00
00011592	09/22/2017	L1361200054	18014934	398438	10-0421-990-000-00-000-000-0000	100421990	636.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 09/22/2017	Check Amount:	636.00
00011593	09/22/2017	L1348800013	18014765	398772	10-1390-564-000-00-000-000-0000		730,252.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 3 Check Date: 09/22/2017	Check Amount:	730,252.00
00011594	09/22/2017	C1362600002		37-04-0357.0000	10-6111-000-000-00-000-000-0000		1,765.52
Vendor: 7137 - CHARLES D LEWIS					Check Date: 09/22/2017	Check Amount:	1,765.52
00011595	09/22/2017	L1361200065	18014758	JUL-17 EB	10-2420-330-000-00-000-000-0014		3,030.00
00011595	09/22/2017	L1361200066	18014758	JUL-17 CC	10-2420-330-000-00-000-000-0014		1,960.00
00011595	09/22/2017	L1361200067	18014758	JUL-17 CC	10-2420-330-000-00-000-000-0014		36.50
00011595	09/22/2017	L1361200068	18014758	JUL-17 LF	10-2420-330-000-00-000-000-0014		3,560.00
00011595	09/22/2017	L1361200069	18014758	JUL-17 HG	10-2420-330-000-00-000-000-0014		1,920.00
00011595	09/22/2017	L1361200070	18014758	JUL-17 DL	10-2420-330-000-00-000-000-0014		1,900.00
00011595	09/22/2017	L1361200071	18014758	JUL-17 AM	10-2420-330-000-00-000-000-0014		2,240.00
00011595	09/22/2017	L1361200072	18014758	JUL-17 ZM	10-2420-330-000-00-000-000-0014		2,400.00
00011595	09/22/2017	L1361200073	18014758	JUL-17 MM	10-2420-330-000-00-000-000-0014		3,280.00
00011595	09/22/2017	L1361200074	18014758	JUL-17 ZO	10-2420-330-000-00-000-000-0014		1,840.00
00011595	09/22/2017	L1361200075	18014758	JUL-17 MR	10-2420-330-000-00-000-000-0014		2,550.00
00011595	09/22/2017	L1361200076	18014758	JUL-17 BUS RR	10-2420-330-000-00-000-000-0014		1,276.00
00011595	09/22/2017	L1361200077	18014758	JUL-17 JW	10-2420-330-000-00-000-000-0014		2,240.00
00011595	09/22/2017	L1362400044	18014752	JUL-17 KJ	10-0421-990-000-00-000-000-0000	100421990	640.00
00011595	09/22/2017	L1362400045	18014752	JUL-17 KJ	10-1290-330-000-00-000-000-0015	1012903300115	1,820.00
00011595	09/22/2017	L1362400046	18014752	JUL-17 CA	10-0421-990-000-00-000-000-0000	100421990	580.00
00011595	09/22/2017	L1362400047	18014752	JUL-17 CA	10-1290-330-000-00-000-000-0015	1012903300115	3,430.00

* 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 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6899 - CHESTER COUNTY RESPITE NETWORK					Check Date: 09/22/2017	Check Amount:	34,702.50
00011596	09/22/2017	L1349700033	18014748	CVSUM4-2017	10-1290-330-000-00-000-000-0115	1012903300115	1,540.00
00011596	09/22/2017	L1349700034	18014748	CVSUM5-2017	10-1290-330-000-00-000-000-0115	1012903300115	1,680.00
Vendor: 5045 - CHRISTOPHER G ROBERTS					Remit # 1 Check Date: 09/22/2017	Check Amount:	3,220.00
00011597	09/22/2017	L1353600007	18014929	382964	10-1110-562-000-00-000-000-0000		1,466,658.15
00011597	09/22/2017	L1353600008	18014929	382964	10-1290-562-000-00-000-000-0115		955,099.17
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,421,757.32
00011598	09/22/2017	L1348800014	18014829	1070190	10-2620-432-000-00-000-000-0000		176.00
Vendor: 1083 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1 Check Date: 09/22/2017	Check Amount:	176.00
00011599	09/22/2017	L1348800012	18014830	0567043	10-2620-432-000-00-000-000-0000		15.00
Vendor: 1096 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1 Check Date: 09/22/2017	Check Amount:	15.00
00011600	09/22/2017	L1354200002	18014872	14142C	10-2330-330-000-00-000-000-0000		3,650.00
00011600	09/22/2017	L1361200078	18014873	14143C	10-2330-330-000-00-000-000-0000		340.00
00011600	09/22/2017	L1361200079	18014873	14143C	10-2330-330-000-00-000-000-0000		36.12
Vendor: 6923 - COMMUNICATION SOLUTIONS GROUP					Check Date: 09/22/2017	Check Amount:	4,026.12
00011601	09/22/2017	L1353600001	18014701	1704593-IN	10-1110-640-000-22-550-170-000-0000		248.44
Vendor: 4025 - CPM EDUCATIONAL PROGRAM					Check Date: 09/22/2017	Check Amount:	248.44
00011602	09/22/2017	L1348800007	18014746	34696	10-1290-330-000-00-000-000-0115	1012903300115	1,288.00
00011602	09/22/2017	L1348800008	18014746	34829	10-1290-330-000-00-000-000-0115	1012903300115	1,242.00
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,530.00
00011603	09/22/2017	L1353600022	18014922	82517	10-2260-610-000-10-000-000-0000		1,000.00
00011603	09/22/2017	L1353600023	18014922	82517	10-2260-610-000-10-000-000-0000		1,000.00
00011603	09/22/2017	L1353600024	18014922	82517	10-2260-610-000-10-000-000-0000		1,000.00
00011603	09/22/2017	L1353600025	18014922	82517	10-2260-610-000-10-000-000-0000		1,000.00
00011603	09/22/2017	L1353600026	18014922	82517	10-2260-610-000-10-000-000-0000		1,000.00
Vendor: 6129 - DARLENE M SCHOENLY					Check Date: 09/22/2017	Check Amount:	5,000.00
00011604	09/22/2017	L1349700039	18014749	CASD-2017-18	10-1290-330-000-00-000-000-0115	1012903300115	3,400.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 09/22/2017	Check Amount:	3,400.00
00011605	09/22/2017	L1361200056	18014815	8174280	10-1110-121-000-10-260-000-000-0000		20.40
00011605	09/22/2017	L1361200057	18014815	8174280	10-1110-610-000-10-260-000-000-0000		141.20
00011605	09/22/2017	L1361200058	18014815	8174280	10-1110-610-000-10-260-000-000-0000		35.30
00011605	09/22/2017	L1361200059	18014815	8174280	10-1110-610-000-10-260-000-000-0000		35.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 09/09/2017 To 09/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011605	09/22/2017	L1361200060	18014815	8174280	10-1110-610-000-10-260-000-000-0000		35.30
00011605	09/22/2017	L1361200061	18014815	8174280	10-1110-610-000-10-260-000-000-0000		20.40
00011605	09/22/2017	L1361200062	18014815	8174280	10-1110-610-000-10-260-000-000-0000		20.40
00011605	09/22/2017	L1361200063	18014815	8174280	10-1110-610-000-10-260-000-000-0000		20.40
Vendor: 1225 - DICK BLICK HOLDINGS INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 328.70
00011606	09/22/2017	L1366200025	18014071	0000268005	10-2620-411-000-00-000-000-000-0000		7,422.04
00011606	09/22/2017	L1366200026	18014072	0000268006	10-2620-411-000-00-000-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 7,597.04
00011607	09/22/2017	L1348800015	18014755	000060007	10-1290-330-000-00-000-000-000-0115	1012903300115	1,871.75
00011607	09/22/2017	L1348800016	18014755	000060016	10-1225-330-000-00-000-000-000-0115		1,886.97
00011607	09/22/2017	L1348800017	18014755	000060013	10-1290-330-000-00-000-000-000-0115	1012903300115	1,491.32
00011607	09/22/2017	L1348800018	18014755	000060009	10-1225-330-000-00-000-000-000-0115		1,704.36
00011607	09/22/2017	L1348800019	18014755	000060015	10-2420-330-000-00-000-000-000-0114		639.14
00011607	09/22/2017	L1348800020	18014755	000060008	10-1225-330-000-00-000-000-000-0115		1,765.23
00011607	09/22/2017	L1348800021	18014755	000060012	10-1290-330-000-00-000-000-000-0115	1012903300115	1,704.36
00011607	09/22/2017	L1348800022	18014755	000060014	10-1225-330-000-00-000-000-000-0115		1,065.23
00011607	09/22/2017	L1348800023	18014755	000060006	10-1225-330-000-00-000-000-000-0115		426.09
00011607	09/22/2017	L1348800024	18014755	000060005	10-1290-330-000-00-000-000-000-0115	1012903300115	1,704.36
00011607	09/22/2017	L1348800025	18014755	000060011	10-2420-330-000-00-000-000-000-0114		852.18
00011607	09/22/2017	L1348800026	18014755	000060010	10-2420-330-000-00-000-000-000-0114		1,810.88
Vendor: 6099 - EBS HEALTHCARE						Check Date: 09/22/2017	Check Amount: 16,921.87
00011608	09/22/2017	L1362400063	18014913	T/R 9/6/17	10-2271-240-000-30-000-000-000-0000	10227124030	1,597.50
Vendor: 6055 - ELIZABETH C GUSHANAS					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,597.50
00011609	09/22/2017	L1348800028	18014834	PACOA55493	10-2620-610-000-00-000-000-000-0000		23.74
00011609	09/22/2017	L1348800029	18014835	PACOA55515	10-2620-610-000-00-000-000-000-0000		69.68
00011609	09/22/2017	L1348800030	18014836	PACOA55421	10-2620-610-000-00-000-000-000-0000		75.12
00011609	09/22/2017	L1348800031	18014837	PACOA55520	10-2620-610-000-00-000-000-000-0000		40.29
Vendor: 0443 - FASTENAL COMPANY						Check Date: 09/22/2017	Check Amount: 208.83
00011610	09/22/2017	L1348800027	18014833	PACOA55461	10-2620-610-000-00-000-000-000-0000		43.29
00011610	09/22/2017	L1348800032	18014832	PACOA55403	10-2620-610-000-00-000-000-000-0000		26.18
Vendor: 0443 - FASTENAL COMPANY					Remit # 1	Check Date: 09/22/2017	Check Amount: 69.47
00011611	09/22/2017	L1348800073	18014289	5-839-24641	10-0421-990-000-00-000-000-000-0000	100421990	23.38

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Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1	Check Date: 09/22/2017	Check Amount: 23.38
00011612	09/22/2017	L1354200003	18014891	T/R 7/20/17	10-2271-240-000-30-000-000-0000	10227124030	101.03
Vendor: 0448 - FELESHA L FOGG					Remit # 1	Check Date: 09/22/2017	Check Amount: 101.03
00011613	09/22/2017	L1362400017	18014158	0419745	10-2620-431-000-00-000-000-0000		311.94
Vendor: 7067 - FERGUSON ENTERPRISES INC						Check Date: 09/22/2017	Check Amount: 311.94
00011614	09/22/2017	L1348800033	18014531	668205F-2	10-1110-640-000-10-230-000-000-0000	10110064010230	1,003.83
Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,003.83
00011615	09/22/2017	L1353600010	18014931	US6731124589760	10-1110-329-000-10-000-000-000-0000		5,974.25
00011615	09/22/2017	L1353600011	18014931	US6731124589760	10-1110-329-000-10-000-000-000-0000		5,974.25
Vendor: 6327 - FRONTLINE TECHNOLOGIES GROUP LLC						Check Date: 09/22/2017	Check Amount: 11,948.50
00011616	09/22/2017	L1366200024	18014927	828806	10-0421-990-000-00-000-000-000-0000	100421990	63,902.17
Vendor: 6772 - GCA Serivce Group						Check Date: 09/22/2017	Check Amount: 63,902.17
00011617	09/22/2017	L1362400055	18014854	SS17LJ	10-1231-322-000-00-000-000-000-0115		2,800.00
00011617	09/22/2017	L1362400056	18014854	SS17AL	10-1231-322-000-00-000-000-000-0115		2,800.00
00011617	09/22/2017	L1362400057	18014854	917TO	10-1231-322-000-00-000-000-000-0115		3,041.00
00011617	09/22/2017	L1362400058	18014854	917AR	10-1231-322-000-00-000-000-000-0115		3,041.00
00011617	09/22/2017	L1362400059	18014854	917LJ	10-1231-322-000-00-000-000-000-0115		3,041.00
00011617	09/22/2017	L1362400060	18014854	917DS	10-1231-322-000-00-000-000-000-0115		3,041.00
Vendor: 6746 - GREEN VALLEY ACADEMY						Check Date: 09/22/2017	Check Amount: 17,764.00
00011618	09/22/2017	L1349700040	18014822	2017442	10-2620-431-000-00-000-000-000-0000		5,500.00
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 5,500.00
00011619	09/22/2017	L1362400064	18014080	1008663-01	10-2620-610-000-00-000-000-000-0000		32.29
00011619	09/22/2017	L1362400065	18014080	1009969-01	10-2620-610-000-00-000-000-000-0000		12.98
00011619	09/22/2017	L1362400066	18014080	1009971-01	10-2620-610-000-00-000-000-000-0000		7.98
00011619	09/22/2017	L1362400067	18014080	1010227-01	10-2620-610-000-00-000-000-000-0000		32.55
00011619	09/22/2017	L1362400068	18014080	1010240-01	10-2620-610-000-00-000-000-000-0000		44.99
00011619	09/22/2017	L1362400069	18014080	1010242-01	10-2620-610-000-00-000-000-000-0000		40.32
00011619	09/22/2017	L1362400070	18014080	1010244-01	10-2620-610-000-00-000-000-000-0000		14.99
00011619	09/22/2017	L1362400071	18014080	1010289-01	10-2620-610-000-00-000-000-000-0000		5.97
00011619	09/22/2017	L1362400072	18014080	1010359-01	10-2620-610-000-00-000-000-000-0000		22.97
00011619	09/22/2017	L1362400073	18014080	1010915-01	10-2620-610-000-00-000-000-000-0000		10.08
00011619	09/22/2017	L1362400074	18014080	1010916-01	10-2620-610-000-00-000-000-000-0000		71.46

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00011619	09/22/2017	L1362400075	18014080	1010960-01	10-2620-610-000-00-000-000-0000		34.14
00011619	09/22/2017	L1362400076	18014080	1011379-01	10-2620-610-000-00-000-000-0000		10.98
00011619	09/22/2017	L1362400077	18014080	1011480-01	10-2620-610-000-00-000-000-0000		31.95
00011619	09/22/2017	L1362400078	18014080	1011496-01	10-2620-610-000-00-000-000-0000		26.14
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 399.79
00011620	09/22/2017	L1362400018	18014807	6819409	10-2260-610-000-10-000-000-0000		860.00
00011620	09/22/2017	L1362400019	18014807	6819409	10-2260-610-000-10-000-000-0000		86.00
00011620	09/22/2017	L1362400021	18014808	6819407	10-2260-610-000-10-000-000-0000		199.76
00011620	09/22/2017	L1362400023	18014808	6819407	10-2260-610-000-10-000-000-0000		19.98
Vendor: 6121 - HEINEMANN / GREENWOOD PUBLISHING GROUP INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,165.74
00011621	09/22/2017	C1366500001	17010784	1-55293589947	10-2620-431-000-00-000-000-0000		1,804.00
00011621	09/22/2017	C1366500003	17011804	1-52454095317	10-0421-990-000-00-000-000-0000	100421990	6,471.00
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 8,275.00
00011622	09/22/2017	L1354200004	18014801	E/R 7/30/17	10-2260-580-000-30-000-000-0113		1,509.76
Vendor: 1537 - JONAH N GELLNER					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,509.76
00011623	09/22/2017	L1354200015	18014858	T/R 5/11/17	10-2271-240-000-30-000-000-0000	10227124030	4,464.00
Vendor: 1539 - JOSEPH L MACNAMARA JR					Remit # 1	Check Date: 09/22/2017	Check Amount: 4,464.00
00011624	09/22/2017	L1348800009	18014803	E/R 7/1717	10-2260-580-000-30-000-000-0113		600.48
00011624	09/22/2017	L1348800010	18014803	E/R 7/1717	10-2260-580-000-30-000-000-0113		119.84
Vendor: 0698 - KARIN P CAMPAYO					Remit # 1	Check Date: 09/22/2017	Check Amount: 720.32
00011625	09/22/2017	L1366200014	18014077	30410493	10-2620-623-000-00-000-000-0000	102620623	78.85
00011625	09/22/2017	L1366200015	18014077	83145252	10-2620-623-000-00-000-000-0000	102620623	26.24
00011625	09/22/2017	L1366200016	18014077	83146077	10-2620-623-000-00-000-000-0000	102620623	259.27
00011625	09/22/2017	L1366200017	18014077	83149964	10-2620-623-000-00-000-000-0000	102620623	259.27
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1	Check Date: 09/22/2017	Check Amount: 623.63
00011626	09/22/2017	L1353600012	18014914	E/R 8/4/17	10-2260-610-000-10-000-000-0000		160.85
00011626	09/22/2017	L1353600013	18014914	E/R 8/4/17	10-2260-610-000-10-000-000-0000		643.40
00011626	09/22/2017	L1353600014	18014914	E/R 8/4/17	10-2260-610-000-10-000-000-0000		685.00
00011626	09/22/2017	L1353600015	18014914	E/R 8/4/17	10-2260-610-000-10-000-000-0000		292.11
Vendor: 1549 - KENNETH P JONES					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,781.36
00011627	09/22/2017	L1348800042	18014817	668565	10-2620-432-000-00-000-000-0000		1,050.00

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00011627	09/22/2017	L1348800043	18014817	668564	10-2620-432-000-00-000-000-0000		525.00
00011627	09/22/2017	L1348800044	18014817	668563	10-2620-432-000-00-000-000-0000		525.00
00011627	09/22/2017	L1348800045	18014817	668562	10-2620-432-000-00-000-000-0000		315.00
00011627	09/22/2017	L1348800046	18014817	668561	10-2620-432-000-00-000-000-0000		450.00
00011627	09/22/2017	L1348800047	18014817	668553	10-2620-432-000-00-000-000-0000		250.00
00011627	09/22/2017	L1348800048	18014817	668554	10-2620-432-000-00-000-000-0000		350.00
00011627	09/22/2017	L1348800049	18014817	668555	10-2620-432-000-00-000-000-0000		350.00
00011627	09/22/2017	L1348800050	18014817	668556	10-2620-432-000-00-000-000-0000		720.00
00011627	09/22/2017	L1348800051	18014817	668557	10-2620-432-000-00-000-000-0000		1,950.00
00011627	09/22/2017	L1348800052	18014817	668559	10-2620-432-000-00-000-000-0000		2,200.00
00011627	09/22/2017	L1348800053	18014817	668560	10-2620-432-000-00-000-000-0000		2,200.00
Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION					Check Date: 09/22/2017	Check Amount:	10,885.00
00011628	09/22/2017	L1348800055	18014820	668580	10-2620-432-000-00-000-000-0000		222.48
00011628	09/22/2017	L1348800056	18014819	668582	10-2620-432-000-00-000-000-0000		120.00
00011628	09/22/2017	L1348800057	18014818	668586	10-2620-432-000-00-000-000-0000		290.36
Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION					Remit # 1 Check Date: 09/22/2017	Check Amount:	632.84
00011629	09/22/2017	L1362400029	18014862	19831	10-3250-519-000-00-000-000-0000		1,125.00
Vendor: 0740 - KRAPFS COACHES INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	1,125.00
00011630	09/22/2017	L1353600009	18014917	T/R 9/1/17	10-2271-240-000-30-000-000-0000	10227124030	2,173.50
Vendor: 6889 - KRISTEN D DELGRIPPO					Remit # 1 Check Date: 09/22/2017	Check Amount:	2,173.50
00011631	09/22/2017	L1354200005	18014676	1239	10-2620-431-000-00-000-000-0000		500.00
Vendor: 0746 - KRUPANSKY FENCING					Remit # 1 Check Date: 09/22/2017	Check Amount:	500.00
00011632	09/22/2017	L1362400024	18014497	66528.00	10-1110-610-000-10-220-000-000-0000		927.00
00011632	09/22/2017	L1362400025	18014497	66528.00	10-1110-610-000-10-220-000-000-0000		389.00
00011632	09/22/2017	L1362400026	18014497	66528.00	10-1110-610-000-10-220-000-000-0000		150.17
00011632	09/22/2017	L1362400027	18014497	66528.00	10-1110-610-000-10-220-000-000-0000		33.39
00011632	09/22/2017	L1362400028	18014497	66528.00	10-1110-610-000-10-220-000-000-0000		16.60
00011632	09/22/2017	L1362400062	18014700	67636.00	10-1110-610-000-10-240-000-000-0000		202.00
Vendor: 0749 - KURTZ BROTHERS INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	1,718.16
00011633	09/22/2017	L1353600017	18014195	6247	10-2840-650-000-00-000-000-0000		275.50
00011633	09/22/2017	L1353600018	18014195	6344	10-2840-650-000-00-000-000-0000		275.50
00011633	09/22/2017	L1353600019	18014194	6252	10-2840-650-000-00-000-000-0000		412.75

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00011633	09/22/2017	L1353600020	18014194	6346	10-2840-650-000-00-000-000-0000		412.75	
00011633	09/22/2017	L1353600021	18014194	6486	10-2840-650-000-00-000-000-0000		412.75	
00011633	09/22/2017	L1354200006	18014413	6462	10-2840-349-000-00-000-000-0000	102840349	1,997.65	
00011633	09/22/2017	L1354200007	18014413	6517	10-2840-349-000-00-000-000-0000	102840349	1,997.65	
00011633	09/22/2017	L1354200008	18014414	6461	10-2840-349-000-00-000-000-0000	102840349	1,997.65	
00011633	09/22/2017	L1354200009	18014414	6516	10-2840-349-000-00-000-000-0000	102840349	1,997.65	
00011633	09/22/2017	L1354200010	18014415	6460	10-2840-349-000-00-000-000-0000	102840349	2,625.00	
00011633	09/22/2017	L1354200011	18014415	6515	10-2840-349-000-00-000-000-0000	102840349	2,625.00	
00011633	09/22/2017	L1354200012	18014416	6459	10-2840-349-000-00-000-000-0000	102840349	3,173.10	
00011633	09/22/2017	L1354200013	18014416	6514	10-2840-349-000-00-000-000-0000	102840349	3,173.10	
00011633	09/22/2017	L1361200038	18014926	5700	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200039	18014926	5701	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200040	18014926	5702	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200041	18014926	5703	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200042	18014926	5816	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200043	18014926	5817	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200044	18014926	5818	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200045	18014926	5819	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200046	18014926	5820	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200047	18014926	5821	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200048	18014926	5924	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200049	18014926	5925	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1361200050	18014926	5926	10-0421-990-000-00-000-000-0000	100421990	3,450.00	
00011633	09/22/2017	L1361200051	18014926	5927	10-0421-990-000-00-000-000-0000	100421990	2,425.00	
00011633	09/22/2017	L1362400030	18014941	6238	10-2840-530-000-00-000-000-0000		6,152.00	
00011633	09/22/2017	L1362400031	18014941	6345	10-2840-530-000-00-000-000-0000		6,152.00	
00011633	09/22/2017	L1362400032	18014413	6539	10-2840-349-000-00-000-000-0000	102840349	7,990.60	
00011633	09/22/2017	L1362400033	18014414	6538	10-2840-349-000-00-000-000-0000	102840349	7,990.60	
00011633	09/22/2017	L1362400034	18014415	6537	10-2840-349-000-00-000-000-0000	102840349	10,500.00	
00011633	09/22/2017	L1362400035	18014416	6536	10-2840-349-000-00-000-000-0000	102840349	12,692.40	
Vendor:	6005 - Logic Choice Business Technologies, LLC				Check Date:	09/22/2017	Check Amount:	113,978.65
00011634	09/22/2017	L1362400036	18014899	5837127	10-1110-610-000-34-610-121-000-0000		165.88	

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011634	09/22/2017	L1362400037	18014899	5837126	10-1110-610-000-34-610-121-000-0000		182.21
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1	Check Date: 09/22/2017	Check Amount: 348.09
00011635	09/22/2017	L1348800035	18014739	85382	10-1110-561-000-00-000-000-0000		1,200.00
Vendor: 6747 - MONTOUR SCHOOL DISTRICT						Check Date: 09/22/2017	Check Amount: 1,200.00
00011636	09/22/2017	L1361200006	18014085	5-904886	10-2650-433-000-00-000-000-0000		6.38
00011636	09/22/2017	L1361200007	18014085	5-904537	10-2650-433-000-00-000-000-0000		96.17
00011636	09/22/2017	L1361200008	18014085	5-903058	10-2650-433-000-00-000-000-0000		-18.00
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1	Check Date: 09/22/2017	Check Amount: 84.55
00011637	09/22/2017	L1354200019	18014774	595966	10-1110-610-000-30-810-181-000-0000		324.90
Vendor: 0934 - NASCO					Remit # 1	Check Date: 09/22/2017	Check Amount: 324.90
00011638	09/22/2017	L1348800041	18014826	583262	10-2620-432-000-00-000-000-0000		1,027.46
00011638	09/22/2017	L1354200020	18014866	583126	10-2620-610-000-00-000-000-0000		1,875.58
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION					Remit # 1	Check Date: 09/22/2017	Check Amount: 2,903.04
00011639	09/22/2017	L1354200018	18014051	22095	10-2840-349-000-00-000-000-0000	102840349	206.00
Vendor: 6171 - NETDOCUMENTS						Check Date: 09/22/2017	Check Amount: 206.00
00011640	09/22/2017	L1361200001	18014050	495527 8/17	10-2840-530-000-00-000-000-0000		1,167.93
Vendor: 6091 - NEXVORTEX INC						Check Date: 09/22/2017	Check Amount: 1,167.93
00011641	09/22/2017	L1348800058	18014649	I-701007	10-2620-413-000-00-000-000-0000		342.00
Vendor: 1887 - OFFICE BASICS INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 342.00
00011642	09/22/2017	L1353600034	18014707	956037403001	10-1110-610-000-10-260-000-000-0000		589.00
00011642	09/22/2017	L1353600035	18014825	959268202001	10-1110-610-000-10-260-000-000-0000		111.98
00011642	09/22/2017	L1361200022	18014496	953406624001	10-1110-610-000-10-220-000-000-0000		87.72
00011642	09/22/2017	L1361200024	18014496	953406273002	10-1110-610-000-10-220-000-000-0000		190.00
00011642	09/22/2017	L1361200025	18014496	953801877001	10-1110-610-000-10-220-000-000-0000		6.64
00011642	09/22/2017	L1361200026	18014496	953406623001	10-1110-610-000-10-220-000-000-0000		174.71
00011642	09/22/2017	L1361200027	18014496	953406621001	10-1110-610-000-10-220-000-000-0000		54.14
00011642	09/22/2017	L1361200028	18014496	953406620001	10-1110-610-000-10-220-000-000-0000		187.20
00011642	09/22/2017	L1361200029	18014496	953406273001	10-1110-610-000-10-220-000-000-0000		3,300.58
00011642	09/22/2017	L1362400002	18014699	956037059001	10-1110-610-000-10-260-000-000-0000		29.18
00011642	09/22/2017	L1362400003	18014699	956037058001	10-1110-610-000-10-260-000-000-0000		87.72
00011642	09/22/2017	L1362400004	18014699	956036944001	10-1110-610-000-10-260-000-000-0000		23.90
00011642	09/22/2017	L1362400005	18014699	956036944001	10-1110-610-000-10-260-000-000-0000		52.68

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00011642	09/22/2017	L1362400006	18014510	953790604001	10-1110-610-000-10-230-000-000-0000		268.84
00011642	09/22/2017	L1362400007	18014510	953790821001	10-1110-610-000-10-230-000-000-0000		67.72
00011642	09/22/2017	L1362400008	18014510	953790822001	10-1110-610-000-10-230-000-000-0000		150.76
00011642	09/22/2017	L1362400009	18014510	953790823001	10-1110-610-000-10-230-000-000-0000		9.99
00011642	09/22/2017	L1362400010	18014510	953790823002	10-1110-610-000-10-230-000-000-0000		39.96
00011642	09/22/2017	L1362400039	18014587	956707810001	10-1110-610-000-30-810-110-000-0000		149.85
00011642	09/22/2017	L1362400040	18014728	957227204001	10-1110-610-000-10-250-000-000-0000		109.65
00011642	09/22/2017	L1362400041	18014877	961023099001	10-1110-610-000-10-260-000-000-0000		90.78
00011642	09/22/2017	L1362400042	18014506	956203135001	10-1110-640-000-10-240-000-000-0000		19.98
00011642	09/22/2017	L1362400043	18014778	960816858001	10-1110-610-000-10-240-000-000-0000		76.99
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 09/22/2017	Check Amount:	5,879.97
00011643	09/22/2017	L1353600033	18014737	48975613	10-1290-330-000-00-000-000-000-0115	1012903300115	1,134.95
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 09/22/2017	Check Amount:	1,134.95
00011644	09/22/2017	L1362400079	18014708	5578	10-2380-610-000-34-610-000-000-0000		595.00
Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI					Remit # 1 Check Date: 09/22/2017	Check Amount:	595.00
00011645	09/22/2017	L1354200025	18014863	124151902	10-0421-990-000-00-000-000-000-0000	100421990	35,154.04
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 09/22/2017	Check Amount:	35,154.04
00011646	09/22/2017	L1353000007	18014075	2100299708608/17	10-2620-424-000-00-000-000-000-0000		442.26
00011646	09/22/2017	L1353000008	18014075	2100293741898/17	10-2620-424-000-00-000-000-000-0000		187.45
00011646	09/22/2017	L1353000009	18014075	2100293746778/17	10-2620-424-000-00-000-000-000-0000		2,709.18
00011646	09/22/2017	L1353000010	18014075	2100311504308/17	10-2620-424-000-00-000-000-000-0000		811.49
00011646	09/22/2017	L1353000011	18014075	2100293748208/17	10-2620-424-000-00-000-000-000-0000		451.63
00011646	09/22/2017	L1366200001	18014075	2100312896669/17	10-2620-424-000-00-000-000-000-0000		187.61
00011646	09/22/2017	L1366200002	18014075	2100293741897/17	10-2620-424-000-00-000-000-000-0000		207.60
00011646	09/22/2017	L1366200003	18014075	2100299708609/17	10-2620-424-000-00-000-000-000-0000		1,191.72
00011646	09/22/2017	L1366200004	18014075	2100311504309/17	10-2620-424-000-00-000-000-000-0000		928.50
00011646	09/22/2017	L1366200005	18014075	2100293748209/17	10-2620-424-000-00-000-000-000-0000		979.30
00011646	09/22/2017	L1366200006	18014075	2100293746779/17	10-2620-424-000-00-000-000-000-0000		3,317.51
00011646	09/22/2017	L1366200007	18014075	2100328919639/17	10-2620-424-000-00-000-000-000-0000		16.60
00011646	09/22/2017	L1366200008	18014075	2100304966699/17	10-2620-424-000-00-000-000-000-0000		41.20
00011646	09/22/2017	L1366200009	18014075	2200025471259/17	10-2620-424-000-00-000-000-000-0000		228.97
00011646	09/22/2017	L1366200010	18014075	2100293747459/17	10-2620-424-000-00-000-000-000-0000		269.89

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00011646	09/22/2017	L1366200011	18014075	2200025471329/17	10-2620-424-000-00-000-000-0000		23.42
00011646	09/22/2017	L1366200012	18014075	2100301180069/17	10-2620-424-000-00-000-000-0000		58.57
00011646	09/22/2017	L1366200013	18014075	2100301166669/17	10-2620-424-000-00-000-000-0000		93.68
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 09/22/2017	Check Amount: 12,146.58
00011647	09/22/2017	L1349700030	18014761	1157	10-1290-567-000-00-000-000-0115	1012905670115	49,657.00
Vendor: 6187 - PAAL / MISSION FOR EDUCATION CHILDREN WITH AUTISM					Check Date: 09/22/2017	Check Amount: 49,657.00	
00011648	09/22/2017	L1354200021	18014593	2261 MW	10-2380-811-000-23-520-000-000-0000		595.00
00011648	09/22/2017	L1354200022	18014593	500003131 CJ	10-2380-811-000-23-520-000-000-0000		595.00
Vendor: 0997 - PAESSP					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,190.00
00011649	09/22/2017	C1366500002	17012168	2017-11840	10-2620-432-000-00-000-000-0000		1,917.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,917.00
00011650	09/22/2017	L1354200023	18014766	BK 85567120	10-2260-610-000-10-000-000-000-0000		6,073.65
00011650	09/22/2017	L1354200024	18014766	BK 85567120	10-2260-610-000-10-000-000-000-0000		455.52
Vendor: 5092 - PEARSON EDUCATION					Remit # 1	Check Date: 09/22/2017	Check Amount: 6,529.17
00011651	09/22/2017	L1366200029	18014424	20440-06020	10-2620-622-000-00-000-000-000-0000	102620622	97,857.77
00011651	09/22/2017	L1366200030	18014548	20440-06020	10-2620-621-000-00-000-000-000-0000		4,419.80
Vendor: 1039 - PECO ENERGY					Remit # 2	Check Date: 09/22/2017	Check Amount: 102,277.57
00011652	09/22/2017	L1362400011	18014944	RI-3517-PA	10-2832-330-000-00-000-000-000-0000		4,410.00
Vendor: 6688 - PEOPLE ADMIN INC					Check Date: 09/22/2017	Check Amount: 4,410.00	
00011653	09/22/2017	L1349700035	18014644	400263536	10-2620-413-000-00-000-000-000-0000		108.29
Vendor: 1060 - PHILIP ROSENAU CO INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 108.29
00011654	09/22/2017	L1361200052	18014920	2016-17 AG	10-0421-990-000-00-000-000-000-0000	100421990	3,685.67
Vendor: 7121 - POTTSVILLE AREA SCHOOL DISTRICT					Check Date: 09/22/2017	Check Amount: 3,685.67	
00011655	09/22/2017	L1353600032	18014888	INV123824	10-2840-650-000-00-000-000-000-0000		51,511.52
Vendor: 6265 - POWER SCHOOL GROUP LLC					Remit # 1	Check Date: 09/22/2017	Check Amount: 51,511.52
00011656	09/22/2017	L1348800068	18014106	204500507453	10-1110-610-000-10-220-000-000-0000		1,444.50
00011656	09/22/2017	L1348800069	18014106	204500507453	10-1110-610-000-10-220-000-000-0000		235.00
Vendor: 6561 - PREMIER AGENDAS LLC					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,679.50
00011657	09/22/2017	L1353600031	18014344	2662034	10-1241-640-000-00-000-000-000-0115		81.29
Vendor: 1085 - PRO-ED					Remit # 1	Check Date: 09/22/2017	Check Amount: 81.29
00011658	09/22/2017	L1353600028	18014811	9514061	10-1110-610-000-22-550-000-000-0000		95.37

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00011658	09/22/2017	L1353600029	18014811	9514061	10-1110-610-000-23-550-000-000-0000		95.37
00011658	09/22/2017	L1353600030	18014811	9514061	10-1110-610-000-24-550-000-000-0000		95.37
00011658	09/22/2017	L1354200026	18014702	9245582	10-1110-610-000-22-550-000-000-0000		8.30
00011658	09/22/2017	L1354200027	18014702	9245582	10-1110-610-000-23-550-000-000-0000		8.30
00011658	09/22/2017	L1354200028	18014702	9245582	10-1110-610-000-24-550-000-000-0000		8.30
00011658	09/22/2017	L1354200029	18014702	9243757	10-1110-610-000-22-550-000-000-0000		75.00
00011658	09/22/2017	L1354200030	18014702	9243757	10-1110-610-000-23-550-000-000-0000		75.00
00011658	09/22/2017	L1354200031	18014702	9243757	10-1110-610-000-24-550-000-000-0000		75.00
00011658	09/22/2017	L1361200002	18014422	930964	10-2513-610-000-00-000-000-000-0000		-124.00
00011658	09/22/2017	L1361200003	18014422	930965	10-2513-610-000-00-000-000-000-0000		-186.00
00011658	09/22/2017	L1361200004	18014422	8631965	10-2513-610-000-00-000-000-000-0000		186.00
00011658	09/22/2017	L1361200005	18014422	8615401	10-2513-610-000-00-000-000-000-0000		124.00
00011658	09/22/2017	L1362400048	18014880	9699461	10-1110-610-000-22-550-000-000-0000		121.92
00011658	09/22/2017	L1362400049	18014880	9699461	10-1110-610-000-23-550-000-000-0000		121.92
00011658	09/22/2017	L1362400050	18014880	9699461	10-1110-610-000-24-550-000-000-0000		121.92
00011658	09/22/2017	L1362400051	18014880	9699546	10-1110-610-000-22-550-000-000-0000		197.60
00011658	09/22/2017	L1362400052	18014880	9699546	10-1110-610-000-23-550-000-000-0000		197.60
00011658	09/22/2017	L1362400053	18014880	9699546	10-1110-610-000-24-550-000-000-0000		197.59
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,494.56
00011659	09/22/2017	L1362400012	18014842	80548	10-0421-990-000-00-000-000-000-0000	100421990	200.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC					Remit # 1	Check Date: 09/22/2017	Check Amount: 200.00
00011660	09/22/2017	L1349700031	18014402	07H0437779838	10-1110-610-000-22-520-000-000-0000		58.40
00011660	09/22/2017	L1353600027	18014402	07I0437779838	10-1110-610-000-22-520-000-000-0000		62.89
00011660	09/22/2017	L1362400013	18014947	07i0441180452	10-2511-610-000-00-000-000-000-0000		144.66
Vendor: 0330 - READYREFRESH					Remit # 1	Check Date: 09/22/2017	Check Amount: 265.95
00011661	09/22/2017	L1349700032	18014742	161705	10-0421-990-000-00-000-000-000-0000	100421990	1,534.78
Vendor: 6010 - RED LION AREA SCHOOL DISTRICT						Check Date: 09/22/2017	Check Amount: 1,534.78
00011662	09/22/2017	L1348800074	18014823	PHYSICALS 6/1/17	10-0421-990-000-00-000-000-000-0000	100421990	900.00
Vendor: 1152 - ROBERT E SCHMIDT MD						Check Date: 09/22/2017	Check Amount: 900.00
00011663	09/22/2017	C1362600001	119861	82817	10-3250-330-000-00-000-000-000-0000		35.50
Vendor: 7131 - RONALD OSHEA						Check Date: 09/22/2017	Check Amount: 35.50
00011664	09/22/2017	L1349700036	18014841	INV03646	10-2832-324-000-00-000-000-000-0000		4,375.25

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Vendor: 7105 - SCENARIO LEARNING LLC					Check Date: 09/22/2017	Check Amount:	4,375.25
00011665	09/22/2017	L1354200033	18014419	M6326176	10-1190-610-470-00-000-000-1617	101190610470161	626.34
Vendor: 1202 - SCHOLASTIC INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	626.34
00011666	09/22/2017	L1348800075	18014845	16536	10-0421-990-000-00-000-000-0000	100421990	32.95
Vendor: 0759 - SCHOLASTIC STUDENT SERVICES INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	32.95
00011667	09/22/2017	L1349700037	18014364	3312953-00	10-2420-610-000-00-000-000-0114		9.74
00011667	09/22/2017	C1362600007	17011994	3298011-00	10-0421-990-000-00-000-000-0000	100421990	194.09
Vendor: 1205 - SCHOOL HEALTH CORPORATION					Remit # 1 Check Date: 09/22/2017	Check Amount:	203.83
00011668	09/22/2017	L1354200032	18014379	0644583-IN	10-2420-610-000-00-000-000-0114		287.50
00011668	09/22/2017	C1362600006	17012065	0636036-IN	10-2420-610-000-00-000-000-0114		938.99
Vendor: 1206 - SCHOOL NURSE SUPPLY INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	1,226.49
00011669	09/22/2017	L1353600037	18014631	208118997380	10-1110-610-000-10-270-000-000-0000		14.60
00011669	09/22/2017	L1353600038	18014631	208118997380	10-1110-610-000-10-270-000-000-0000		10.40
00011669	09/22/2017	L1353600039	18014631	208118997380	10-1110-610-000-10-270-000-000-0000		13.20
00011669	09/22/2017	L1353600040	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		33.00
00011669	09/22/2017	L1353600041	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		33.00
00011669	09/22/2017	L1353600042	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		33.00
00011669	09/22/2017	L1353600043	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		33.00
00011669	09/22/2017	L1353600044	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		18.74
00011669	09/22/2017	L1353600045	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		5.66
00011669	09/22/2017	L1353600046	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		33.00
00011669	09/22/2017	L1353600047	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		104.25
00011669	09/22/2017	L1353600048	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		23.16
00011669	09/22/2017	L1353600049	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		8.80
00011669	09/22/2017	L1353600050	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		4.20
00011669	09/22/2017	L1353600051	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		15.11
00011669	09/22/2017	L1353600052	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		9.64
00011669	09/22/2017	L1353600053	18014631	208119021513	10-1110-610-000-10-270-000-000-0000		4.60
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	397.36
00011670	09/22/2017	L1353600054	18014869	T/R 8/31/17	10-2271-240-000-30-000-000-000-0000	10227124030	4,611.75
Vendor: 6669 - SHAWN J LEE					Remit # 1 Check Date: 09/22/2017	Check Amount:	4,611.75
00011671	09/22/2017	L1353000012	18014079	127476 8/17	10-2620-626-000-00-000-000-0000		68.08

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011671	09/22/2017	L1353000013	18014079	127477 8/17	10-2620-626-000-00-000-000-0000		0.75
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	68.83
00011672	09/22/2017	L1354200034	18014865	7189.4	10-2620-610-000-00-000-000-0000		11.29
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 09/22/2017	Check Amount:	11.29
00011673	09/22/2017	L1362400014	18014895	29587891	10-2832-330-000-00-000-000-0000		204.00
Vendor: 6637 - SURVEYMONKEY INC					Check Date: 09/22/2017	Check Amount:	204.00
00011674	09/22/2017	L1361200030	18014330	58638706-00	10-2620-610-000-00-000-000-0000		327.50
00011674	09/22/2017	L1361200031	18014330	58638706-01	10-2620-610-000-00-000-000-0000		163.75
00011674	09/22/2017	L1361200032	18014330	58642599-00	10-2620-610-000-00-000-000-0000		28.88
00011674	09/22/2017	L1361200033	18014330	58670586-00	10-2620-610-000-00-000-000-0000		180.00
00011674	09/22/2017	L1361200034	18014330	58726331-00	10-2620-610-000-00-000-000-0000		323.32
00011674	09/22/2017	L1361200035	18014330	58754872-00	10-2620-610-000-00-000-000-0000		66.06
00011674	09/22/2017	L1361200036	18014330	58755117-00	10-2620-610-000-00-000-000-0000		160.64
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	1,250.15
00011675	09/22/2017	L1361200015	18014081	56181058.001	10-2620-610-000-00-000-000-0000		531.09
00011675	09/22/2017	L1361200016	18014081	56181980.001	10-2620-610-000-00-000-000-0000		162.54
00011675	09/22/2017	L1361200017	18014081	56182005.001	10-2620-610-000-00-000-000-0000		4.21
00011675	09/22/2017	L1361200018	18014081	56179715.001	10-2620-610-000-00-000-000-0000		58.88
00011675	09/22/2017	L1361200019	18014081	56180437.001	10-2620-610-000-00-000-000-0000		26.83
00011675	09/22/2017	L1361200020	18014081	56175613.001	10-2620-610-000-00-000-000-0000		5.06
00011675	09/22/2017	L1361200021	18014081	56178856.001	10-2620-610-000-00-000-000-0000		28.42
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	817.03
00011676	09/22/2017	L1349700038	18014064	119155560	10-0462-272-000-00-000-000-0000	100462272	1,995.70
Vendor: 1876 - United Concordia					Check Date: 09/22/2017	Check Amount:	1,995.70
00011677	09/22/2017	L1354200036	18014759	4523	10-1290-567-000-00-000-000-0115	1012905670115	1,901.25
00011677	09/22/2017	L1354200037	18014759	4434	10-1290-567-000-00-000-000-0115	1012905670115	28,752.50
Vendor: 1404 - VALLEY FORGE EDUCATIONAL SERVICES					Remit # 1 Check Date: 09/22/2017	Check Amount:	30,653.75
00011678	09/22/2017	L1362400015	18014896	59465748	10-2620-390-000-00-000-000-0000		284.28
Vendor: 1408 - VECTOR SECURITY INC					Remit # 1 Check Date: 09/22/2017	Check Amount:	284.28
00011679	09/22/2017	L1353000015	18014045	6103837238 7/17	10-2840-530-000-00-000-000-0000		52.93
00011679	09/22/2017	L1353000016	18014044	6103801017 7/17	10-2840-530-000-00-000-000-0000		80.32
00011679	09/22/2017	L1353000017	18014048	6103801379 7/17	10-2840-530-000-00-000-000-0000		83.56

* Denotes Non-Negotiable Transaction

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Vendor: 1409 - VERIZON					Remit # 1	Check Date: 09/22/2017	Check Amount: 216.81
00011680	09/22/2017	L1353000014	18014043	70527055	10-2840-530-000-00-000-000-0000		5,885.66
Vendor: 1410 - VERIZON BUSINESS					Remit # 2	Check Date: 09/22/2017	Check Amount: 5,885.66
00011681	09/22/2017	L1362400080	18014047	9789552022	10-2840-530-000-00-000-000-0000		414.61
00011681	09/22/2017	L1362400081	18014047	9791300754	10-2840-530-000-00-000-000-0000		3,029.95
Vendor: 1411 - VERIZON WIRELESS SERVICES LLC					Remit # 1	Check Date: 09/22/2017	Check Amount: 3,444.56
00011682	09/22/2017	L1348800034	18014004	I47107843	10-1110-610-000-10-260-000-000-0000		871.20
00011682	09/22/2017	L1348800036	18014030	I46080090	10-1110-610-000-11-230-000-000-0000		114.87
00011682	09/22/2017	L1348800037	18014030	I46119294	10-1110-610-000-11-230-000-000-0000		31.10
00011682	09/22/2017	L1348800038	18014030	I46460029	10-1110-610-000-11-230-000-000-0000		29.94
00011682	09/22/2017	L1348800039	18014030	I46660968	10-1110-610-000-11-230-000-000-0000		29.94
00011682	09/22/2017	L1348800040	18014027	I47107906	10-1110-610-000-11-230-000-000-0000		871.20
00011682	09/22/2017	L1353600036	18014024	I47172801	10-1110-610-000-10-270-000-000-0000		871.20
00011682	09/22/2017	L1354200014	18014008	I47273556	10-1110-610-000-34-610-110-000-0000		871.20
00011682	09/22/2017	L1354200016	18014039	I47172901	10-1110-610-000-22-520-000-000-0000		871.20
00011682	09/22/2017	L1354200017	18014040	I46080300	10-1110-610-000-23-520-000-000-0000		373.20
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 4,935.05
00011683	09/22/2017	L1353000018	18014066	ELIN1029 9/17	10-2620-424-000-00-000-000-0000		4,975.68
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 09/22/2017	Check Amount: 4,975.68
00011684	09/22/2017	L1362400061	18014062	COATES-170815	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - WEST HEALTH ADVOCATE SOLUTIONS INC					Remit # 1	Check Date: 09/22/2017	Check Amount: 1,145.20
*0ACH1180	09/18/2017	M1361800001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	194,534.07
*0ACH1180	09/18/2017	M1361800002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	105,392.71
*0ACH1180	09/18/2017	M1361800003			10-0462-220-000-00-000-000-000-0000	100462220	105,392.71
*0ACH1180	09/18/2017	M1361800004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	24,863.29
*0ACH1180	09/18/2017	M1361800005			10-0462-220-000-00-000-000-000-0000	100462220	24,863.29
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 09/18/2017	Check Amount: 455,046.07
*0ACH1181	09/18/2017	M1361800006			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,370.76
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 09/18/2017	Check Amount: 2,370.76
*0ACH1182	09/20/2017	M1367300001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	52,664.61
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 09/20/2017	Check Amount: 52,664.61
*0ACH1183	09/20/2017	M1367100001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	57,999.37

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Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 09/20/2017	Check Amount: 57,999.37
*OACH1184	09/20/2017	M1367400001			10-0462-018-PAY-00-000-000-0000	100462018PAY	76.00
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 09/20/2017	Check Amount: 76.00
*WIRE1173	09/11/2017	M1360000001			10-0462-019-PAY-00-000-000-0000	100462019PAY	44,864.85
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 44,864.85
*WIRE1174	09/11/2017	M1360200001			10-0462-271-000-00-000-000-0000	100462271	15,840.13
*WIRE1174	09/11/2017	M1360200002			10-0462-271-000-00-000-000-0000	100462271	916.25
*WIRE1174	09/11/2017	M1360200003			10-0462-271-000-00-000-000-0000	100462271	1,026.20
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 17,782.58
*WIRE1175	09/11/2017	M1360300001			10-0462-276-000-00-000-000-0000	100462276	46,687.49
*WIRE1175	09/11/2017	M1360300002			10-0462-276-000-00-000-000-0000	100462276	543.90
*WIRE1175	09/11/2017	M1360300003			10-0462-271-000-00-000-000-0000	100462271	205,489.74
*WIRE1175	09/11/2017	M1360300004			10-0462-275-000-00-000-000-0000	100462275	8,125.31
*WIRE1175	09/11/2017	M1360300005			10-0462-271-000-00-000-000-0000	100462271	205.47
*WIRE1175	09/11/2017	M1360300006			10-0462-271-000-00-000-000-0000	100462271	2,269.61
*WIRE1175	09/11/2017	M1360300007			10-0462-271-000-00-000-000-0000	100462271	26,984.91
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 290,306.43
*WIRE1176	09/11/2017	M1360400001			10-0462-271-000-00-000-000-0000	100462271	1,401.51
*WIRE1176	09/11/2017	M1360400002			10-0462-271-000-00-000-000-0000	100462271	1.41
*WIRE1176	09/11/2017	M1360400003			10-0462-271-000-00-000-000-0000	100462271	1,930.44
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 3,333.36
*WIRE1177	09/11/2017	M1360500001			10-0462-271-000-00-000-000-0000	100462271	3,986.79
*WIRE1177	09/11/2017	M1360500002			10-0462-271-000-00-000-000-0000	100462271	460.63
*WIRE1177	09/11/2017	M1360500003			10-0462-271-000-00-000-000-0000	100462271	4.03
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 4,451.45
*WIRE1178	09/11/2017	M1360700001			10-0462-276-000-00-000-000-0000	100462276	60,778.55
*WIRE1178	09/11/2017	M1360700002			10-0462-276-000-00-000-000-0000	100462276	812.15
*WIRE1178	09/11/2017	M1360700003			10-0462-271-000-00-000-000-0000	100462271	188,461.84
*WIRE1178	09/11/2017	M1360700004			10-0462-271-000-00-000-000-0000	100462271	189.05
*WIRE1178	09/11/2017	M1360700005			10-0462-271-000-00-000-000-0000	100462271	2,906.56
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/11/2017	Check Amount: 253,148.15
*WIRE1179	09/11/2017	M1360900001			10-0462-272-000-00-000-000-0000	100462272	13,637.84

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Vendor: 1876 - United Concordia					Check Date: 09/11/2017	Check Amount:	13,637.84
*WIRE1185	09/20/2017	M1366700001			10-0462-019-PAY-00-000-000-0000	100462019PAY	44,983.75
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 09/20/2017	Check Amount:	44,983.75
*WIRE1186	09/20/2017	M1366800001			10-0462-272-000-00-000-000-0000	100462272	7,962.79
Vendor: 1876 - United Concordia					Check Date: 09/20/2017	Check Amount:	7,962.79
*WIRE1187	09/20/2017	M1366900001			10-0462-271-000-00-000-000-0000	100462271	1,062.61
*WIRE1187	09/20/2017	M1366900002			10-0462-271-000-00-000-000-0000	100462271	1,693.25
*WIRE1187	09/20/2017	M1366900003			10-0462-271-000-00-000-000-0000	100462271	253.77
*WIRE1187	09/20/2017	M1366900004			10-0462-271-000-00-000-000-0000	100462271	1.07
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 09/20/2017	Check Amount:	3,010.70
*WIRE1188	09/20/2017	M1367000001			10-0462-276-000-00-000-000-0000	100462276	40,246.22
*WIRE1188	09/20/2017	M1367000002			10-0462-276-000-00-000-000-0000	100462276	486.55
*WIRE1188	09/20/2017	M1367000003			10-0462-271-000-00-000-000-0000	100462271	155,139.87
*WIRE1188	09/20/2017	M1367000004			10-0462-271-000-00-000-000-0000	100462271	155.10
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 09/20/2017	Check Amount:	196,027.74
10-GENERAL FUND						5,379,093.77	
Grand Total Manual Checks :						1,447,666.45	✓
Grand Total Regular Checks :						3,931,427.32	✓
Grand Total Direct Deposits:						0.00	
Grand Total Credit Card Payments:						0.00	
Grand Total All Checks :						5,379,093.77	

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		506.98
CITADEL CREDIT UNION	UNION DUES.....		1,106.71
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
SECURITY BENEFIT COMPANIES	FLEX SPENDING MEDICAL CARE.....	DEPENDENT CARE W/H.....	2,538.76
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		212.00
PHOENIX FINANCIAL SERVICES LLC	WAGE ATTACHMENT - OTHER.....		159.96
3B SERVICES INC	Repair & Maintenance - Equipme....		17,448.00
A J BLOSENSKI INC	Disposal Svcs.....		919.71
AIMEE L GOTTIER	Real Estate Taxes.....	Accounts Payable - 6/30/15.....	2,249.32
ALVAH M SQUIBB COMPANY	General Supplies.....		121.89
ALYECE V ZIEGLER	Accounts Payable - 6/30/15.....		106.25
ANASTASI LANDSCAPING INC	Repair & Maintenance - Buildin....		1,375.00
ANTHEM SPORTS LLC	General Supplies.....		1,604.70
AQUA PENNSYLVANIA INC	Water/Sewer.....		3,127.69
ASI ASSOCIATES INC / ARBOR SCIENTIFIC	General Supplies.....		433.44
AT & T MOBILITY II LLC	Communications / Postage.....		305.13
AUDREY MONTE	Instr - Cert Staff - Tuition.....		2,259.00
Apple Press Ltd.	Advertising.....		393.00
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		756.00
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		2,098.89
BENSALEM TOWNSHIP SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		1,967.49
BRENDAN W & VERIONICA L	Real Estate Taxes.....		5,788.93
GETHIN	Water/Sewer.....		2,586.52
CALN TOWNSHIP / CTMA	Accounts Payable - 6/30/15.....		35,460.00
CAMPBILL SPECIAL SCHOOL INC	Accounts Payable - 6/30/15.....		6,303.00
CASD - FOOD SERVICE	Accounts Payable - 6/30/15.....		636.00
CCIU #24 - GENERAL FUND	Vocational Education.....		730,252.00
CCIU #24 - GENERAL FUND	Real Estate Taxes.....		1,765.52
CHARLES D LEWIS	Other Professional Svcs.....	OTHER PROFESSIONAL SVCS.....	34,702.50
CHESTER COUNTY RESPITE NETWORK	OTHER PROFESSIONAL SVCS.....		3,220.00
CHRISTOPHER G ROBERTS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	2,421,757.32
COLLEGIUM CHARTER SCHOOL	Repair & Maintenance - Equipme....		176.00
COMMONWEALTH OF PENNSYLVANIA			

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COMMONWEALTH OF PENNSYLVANIA	Repair & Maintenance - Equipme....		15.00
COMMUNICATION SOLUTIONS	Other Professional Services.....		4,026.12
GROUP			
CPM EDUCATIONAL PROGRAM	Books & Periodicals.....		248.44
CRITICARE	OTHER PROFESSIONAL SVCS.....		2,530.00
DARLENE M SCHOENLY			5,000.00
DELORES M VANDERBILT	OTHER PROFESSIONAL SVCS.....		3,400.00
DICK BLICK HOLDINGS INC	General Supplies.....		328.70
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		7,597.04
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		16,921.87
ELIZABETH C GUSHANAS			1,597.50
FASTENAL COMPANY	General Supplies.....		208.83
FASTENAL COMPANY	General Supplies.....		69.47
FEDERAL EXPRESS CORP	Accounts Payable - 6/30/15.....		23.38
FELESHA L FOGG			101.03
FERGUSON ENTERPRISES INC	Repair & Maintenance - Buildin....		311.94
FOLLETT SCHOOL SOLUTIONS INC	Books & Periodicals.....		1,003.83
FRONTLINE TECHNOLOGIES GROUP			11,948.50
LLC			
GCA Serivce Group	Accounts Payable - 6/30/15.....		63,902.17
GREEN VALLEY ACADEMY	PROF-ED SVCS-IU.....		17,764.00
GREG A VIETRI INC	Repair & Maintenance - Buildin....		5,500.00
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		399.79
INC			
HEINEMANN / GREENWOOD			1,165.74
PUBLISHING GROUP INC			
JOHNSON CONTROLS INC	Accounts Payable - 6/30/15.....	Repair & Maintenance - Buildin....	8,275.00
JONAH N GELLNER	Travel.....		1,509.76
JOSEPH L MACNAMARA JR	Non Instr - Non Cert - Tuiti.....		4,464.00
KARIN P CAMPAYO	Travel.....		720.32
KEEN COMPRESSED GAS COMPANY	Bottled Gas.....		623.63
KENNETH P JONES			1,781.36
KISTLER OBRIEN FIRE	Repair & Maintenance - Equipme....		10,885.00
PROTECTION			
KISTLER OBRIEN FIRE	Repair & Maintenance - Equipme....		632.84
PROTECTION			
KRAPFS COACHES INC	Transp Svcs Other Source.....		1,125.00
KRISTEN D DELGRIPPO			2,173.50
KRUPANSKY FENCING	Repair & Maintenance - Buildin....		500.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KURTZ BROTHERS INC	General Supplies.....		1,718.16
Logic Choice Business Technologies, LLC	Otr Tech Svs - Tech Plan.....		113,978.65
MENCHEY MUSIC SERVICE	General Supplies - Music.....		348.09
MONTOUR SCHOOL DISTRICT	Tuition - Other LEA's.....		1,200.00
NAPA AUTO PARTS	Repairs & Maint - Vehicles.....		84.55
NASCO	General Supplies.....		324.90
NATIONAL ENERGY CONTROLS CORPORATION	General Supplies.....	Repair & Maintenance - Equipme....	2,903.04
NETDOCUMENTS	Otr Tech Svs - Tech Plan.....		206.00
NEXVORTEX INC	Communications / Postage.....		1,167.93
OFFICE BASICS INC	Custodial Services.....		342.00
OFFICE DEPOT	General Supplies.....		5,879.97
OFFICE TEAM	OTHER PROFESSIONAL SVCS.....		1,134.95
PA ASSOC OF ELEMENTARY SCH PRI	General Supplies - Administrat....		595.00
PA CYBER CHARTER SCHOOL	Accounts Payable - 6/30/15.....		35,154.04
PA-AMERICAN WATER COMPANY	Water/Sewer.....		12,146.58
PAAL / MISSION FOR EDUCATION CHILDREN WITH AUTISM	TUITION APS.....		49,657.00
PAESSP			1,190.00
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		1,917.00
PEARSON EDUCATION			6,529.17
PECO ENERGY	Electricity.....	Natural Gas (Heat & A/C).....	102,277.57
PEOPLE ADMIN INC	Other Professional Svcs.....		4,410.00
PHILIP ROSENAU CO INC	Custodial Services.....		108.29
POTTSVILLE AREA SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		3,685.67
POWER SCHOOL GROUP LLC	Supplies/Fees-Technology.....		51,511.52
PREMIER AGENDAS LLC	General Supplies.....		1,679.50
PRO-ED	BOOKS & PERIODICALS.....		81.29
QUILL CORPORATION	General Supplies.....		1,494.56
RAPTOR TECHNOLOGIES LLC	Accounts Payable - 6/30/15.....		200.00
READYREFRESH		General Supplies Blanket PO f	265.95
RED LION AREA SCHOOL DISTRICT	Accounts Payable - 6/30/15.....		1,534.78
ROBERT E SCHMIDT MD	Accounts Payable - 6/30/15.....		900.00
RONALD OSHEA	8/28 GIRLS SOCCER VARSITY CHICHEST		35.50
SCENARIO LEARNING LLC	Prof Educ. Svc. Training.....		4,375.25

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 09/09/2017 To 09/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SCHOLASTIC INC	Title III - Supplies.....		626.34
SCHOLASTIC STUDENT SERVICES INC	Accounts Payable - 6/30/15.....		32.95
SCHOOL HEALTH CORPORATION	Accounts Payable - 6/30/15.....	General Supplies.....	203.83
SCHOOL NURSE SUPPLY INC	General Supplies.....		1,226.49
SCHOOL SPECIALTY INC	General Supplies.....		397.36
SHAWN J LEE			4,611.75
SHELLER OIL CO INC	Gasoline (Fuel).....		68.83
SHERWIN-WILLIAMS PAINT	General Supplies.....		11.29
SURVEYMONKEY INC	Other Professional Svcs.....		204.00
UNITED REFRIGERATION INC	General Supplies.....		1,250.15
US SUPPLY CO INC	General Supplies.....		817.03
United Concordia	SELF-INSURANCE DENTAL.....		1,995.70
VALLEY FORGE EDUCATIONAL SERVICES	TUITION APS.....		30,653.75
VECTOR SECURITY INC	Other Purchased Prof/Tech.....		284.28
VERIZON	Communications / Postage.....		216.81
VERIZON BUSINESS	Communications / Postage.....		5,885.66
VERIZON WIRELESS SERVICES LLC	Communications / Postage.....		3,444.56
W B MASON CO INC	General Supplies.....		4,935.05
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		4,975.68
WEST HEALTH ADVOCATE SOLUTIONS INC	Other Professional Svcs.....		1,145.20
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	455,046.07
DOMESTIC RELATIONS	ExpertPay.....		2,370.76
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		52,664.61
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-Employee.....		57,999.37
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-POS.....		76.00
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		44,864.85
RESCHINI AGENCY INC	Stop Loss-September 2017.....	COBRA Admin fee-September 2017....	17,782.58
RESCHINI AGENCY INC	Medical Claims-08/31/2017.....	Prescription Claims-08/31/2017....	290,306.43
RESCHINI AGENCY INC	IBC Admin-8/30/2017.....	Medical Claims-08/30/2017.....	3,333.36
RESCHINI AGENCY INC	Medical Claims-09/06/2017.....	Return on Recoveries-09/06/2017...	4,451.45
RESCHINI AGENCY INC	Medical Claims-09/06/2017.....	Prescription Claims-09/06/2017....	253,148.15
United Concordia	08/25/2017-09/01/2017.....		13,637.84
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		44,983.75

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 09/09/2017 To 09/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
United Concordia	09/08/2017-09/15/2017.....		7,962.79
RESCHINI AGENCY INC	Capitation-09/13/2017.....	Medical Claims-09/13/2017.....	3,010.70
RESCHINI AGENCY INC	Medical Claims-09/13/2017.....	Prescription Claims-09/13/2017....	196,027.74

10-GENERAL FUND 5,379,093.77

Grand Total Manual Checks :	1,447,666.45 ✓
Grand Total Regular Checks :	3,931,427.32 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	5,379,093.77

Shem. Jazyn

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Fund Accounting Check Register

FOOD SERVICE FUND - From 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001129	09/22/2017	L1363800008	18014978		51-3100-324-000-00-000-000-0000		240.11
Vendor: 7127 - BRENDA G WOLF					Check Date: 09/22/2017	Check Amount:	240.11
00001130	09/22/2017	L1363800069	18014925	7338257	51-3100-631-000-00-000-000-0000		4,660.16
00001130	09/22/2017	L1363800070	18014925	7342429	51-3100-631-000-00-000-000-0000		1,756.59
00001130	09/22/2017	L1363800071	18014925	7338446	51-3100-631-000-00-000-000-0000		3,821.90
00001130	09/22/2017	L1363800072	18014925	7342428	51-3100-631-000-00-000-000-0000		2,232.24
00001130	09/22/2017	L1363800073	18014925	7338370	51-3100-631-000-00-000-000-0000		1,562.99
00001130	09/22/2017	L1363800074	18014925	7342431	51-3100-631-000-00-000-000-0000		434.58
00001130	09/22/2017	L1363800075	18014925	7338443	51-3100-631-000-00-000-000-0000		3,104.54
00001130	09/22/2017	L1363800076	18014925	7342425	51-3100-631-000-00-000-000-0000		1,426.47
00001130	09/22/2017	L1363800077	18014925	7338445	51-3100-631-000-00-000-000-0000		1,754.39
00001130	09/22/2017	L1363800078	18014925	7342427	51-3100-631-000-00-000-000-0000		1,046.31
00001130	09/22/2017	L1363800079	18014925	7338258	51-3100-631-000-00-000-000-0000		2,570.17
00001130	09/22/2017	L1363800080	18014925	7342538	51-3100-631-000-00-000-000-0000		985.78
00001130	09/22/2017	L1363800081	18014925	7338444	51-3100-631-000-00-000-000-0000		1,578.75
00001130	09/22/2017	L1363800082	18014925	7342426	51-3100-631-000-00-000-000-0000		694.72
00001130	09/22/2017	L1363800083	18014925	7338371	51-3100-631-000-00-000-000-0000		1,038.37
00001130	09/22/2017	L1363800084	18014925	7342432	51-3100-631-000-00-000-000-0000		305.86
00001130	09/22/2017	L1363800085	18014925	7338441	51-3100-631-000-00-000-000-0000		1,154.35
00001130	09/22/2017	L1363800086	18014925	7342423	51-3100-631-000-00-000-000-0000		841.75
00001130	09/22/2017	L1363800087	18014925	7338442	51-3100-631-000-00-000-000-0000		1,783.66
00001130	09/22/2017	L1363800088	18014925	7342424	51-3100-631-000-00-000-000-0000		1,511.34
00001130	09/22/2017	L1363800089	18014925	7338369	51-3100-631-000-00-000-000-0000		1,305.86
00001130	09/22/2017	L1363800090	18014925	7342430	51-3100-631-000-00-000-000-0000		1,022.02
Vendor: 0447 - FEESERS FOOD DISTRIBUTOR					Check Date: 09/22/2017	Check Amount:	36,592.80
00001131	09/22/2017	C1365100001			51-6613-000-000-00-000-000-0000		34.90
Vendor: 7136 - JOSE DIAZ					Check Date: 09/22/2017	Check Amount:	34.90
00001132	09/22/2017	C1365100002			51-6613-000-000-00-000-000-0000		38.00
Vendor: 1942 - LINDA B BOLKO					Check Date: 09/22/2017	Check Amount:	38.00
00001133	09/22/2017	L1363800003	18014982	29434	51-3100-631-000-00-000-000-0000		254.00
00001133	09/22/2017	L1363800004	18014982	29435	51-3100-631-000-00-000-000-0000		152.40
00001133	09/22/2017	L1363800005	18014982	29433	51-3100-631-000-00-000-000-0000		127.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001133	09/22/2017	L1363800006	18014982	29432	51-3100-631-000-00-000-000-0000		152.40
Vendor: 2217 - LINDEN COOKIES INC					Check Date: 09/22/2017	Check Amount:	685.80
00001134	09/22/2017	L1363800044	18014910	082817100051	51-3100-631-000-00-000-000-0000		58.28
00001134	09/22/2017	L1363800045	18014910	082817100049	51-3100-631-000-00-000-000-0000		50.34
00001134	09/22/2017	L1363800046	18014910	083017100048	51-3100-631-000-00-000-000-0000		56.07
00001134	09/22/2017	L1363800047	18014910	082817100052	51-3100-631-000-00-000-000-0000		61.84
00001134	09/22/2017	L1363800048	18014910	082917100050	51-3100-631-000-00-000-000-0000		58.84
00001134	09/22/2017	L1363800049	18014910	083017100049	51-3100-631-000-00-000-000-0000		86.40
00001134	09/22/2017	L1363800050	18014910	083117100049	51-3100-631-000-00-000-000-0000		47.90
00001134	09/22/2017	L1363800051	18014910	082817100053	51-3100-631-000-00-000-000-0000		44.45
00001134	09/22/2017	L1363800052	18014910	082517100054	51-3100-631-000-00-000-000-0000		49.47
00001134	09/22/2017	L1363800053	18014910	082917100051	51-3100-631-000-00-000-000-0000		69.79
00001134	09/22/2017	L1363800054	18014910	0828171000540828	51-3100-631-000-00-000-000-0000		53.42
00001134	09/22/2017	L1363800055	18014910	082917100052	51-3100-631-000-00-000-000-0000		59.88
00001134	09/22/2017	L1363800056	18014910	083117100050	51-3100-631-000-00-000-000-0000		45.88
00001134	09/22/2017	L1363800057	18014910	083117100050	51-3100-631-000-00-000-000-0000		99.18
00001134	09/22/2017	L1363800058	18014910	082817100055	51-3100-631-000-00-000-000-0000		118.76
00001134	09/22/2017	L1363800059	18014910	083017100051	51-3100-631-000-00-000-000-0000		39.29
00001134	09/22/2017	L1363800060	18014910	082517100055	51-3100-631-000-00-000-000-0000		26.19
00001134	09/22/2017	L1363800061	18014910	082917100053	51-3100-631-000-00-000-000-0000		31.16
00001134	09/22/2017	L1363800062	18014910	082817100056	51-3100-631-000-00-000-000-0000		47.36
00001134	09/22/2017	L1363800063	18014910	082417100051	51-3100-631-000-00-000-000-0000		56.13
00001134	09/22/2017	L1363800064	18014910	082817100057	51-3100-631-000-00-000-000-0000		48.05
00001134	09/22/2017	L1363800065	18014910	082917100054	51-3100-631-000-00-000-000-0000		56.81
00001134	09/22/2017	L1363800066	18014910	083017100052	51-3100-631-000-00-000-000-0000		36.38
00001134	09/22/2017	L1363800067	18014910	082817100058	51-3100-631-000-00-000-000-0000		88.31
00001134	09/22/2017	L1363800068	18014910	083017100048	51-3100-631-000-00-000-000-0000		100.39
Vendor: 0915 - MORABITO BAKING CO INC					Check Date: 09/22/2017	Check Amount:	1,490.57
00001135	09/22/2017	L1363800043	18014893	MS171303	51-3100-442-000-00-000-000-0000		162.05
Vendor: 1034 - PCS REVENUE CONTROL SYSTEMS IN					Check Date: 09/22/2017	Check Amount:	162.05
00001136	09/22/2017	L1363800009	18014946	109791	51-3100-610-000-00-000-000-0000		79.52
Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC					Check Date: 09/22/2017	Check Amount:	79.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

FOOD SERVICE FUND - From 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001137	09/22/2017	L1363800007	18014979		51-3100-324-000-00-000-000-0000		225.00
Vendor: 7126 - ROSE MARIE JELKE						Check Date: 09/22/2017	Check Amount: 225.00
00001138	09/22/2017	L1363800001	18014652	A2526464	51-3100-432-000-00-000-000-0000		500.77
00001138	09/22/2017	L1363800002	18014652	A2529749	51-3100-432-000-00-000-000-0000		867.50
Vendor: 1242 - SINGER EQUIPMENT COMPANY INC						Check Date: 09/22/2017	Check Amount: 1,368.27
00001139	09/22/2017	L1363800010	18014945	0101366234	51-3100-632-000-00-000-000-0000		215.69
00001139	09/22/2017	L1363800011	18014945	0101379439	51-3100-632-000-00-000-000-0000		214.60
00001139	09/22/2017	L1363800012	18014945	0101366244	51-3100-632-000-00-000-000-0000		353.85
00001139	09/22/2017	L1363800013	18014945	0101397917	51-3100-632-000-00-000-000-0000		310.32
00001139	09/22/2017	L1363800014	18014945	0101366239	51-3100-632-000-00-000-000-0000		171.68
00001139	09/22/2017	L1363800015	18014945	0101379440	51-3100-632-000-00-000-000-0000		324.02
00001139	09/22/2017	L1363800016	18014945	010139797903	51-3100-632-000-00-000-000-0000		199.36
00001139	09/22/2017	L1363800017	18014945	0101366241	51-3100-632-000-00-000-000-0000		286.95
00001139	09/22/2017	L1363800018	18014945	0101379444	51-3100-632-000-00-000-000-0000		242.08
00001139	09/22/2017	L1363800019	18014945	0101397898	51-3100-632-000-00-000-000-0000		308.98
00001139	09/22/2017	L1363800020	18014945	0101366235	51-3100-632-000-00-000-000-0000		190.97
00001139	09/22/2017	L1363800021	18014945	0101397912	51-3100-632-000-00-000-000-0000		198.21
00001139	09/22/2017	L1363800023	18014945	0101397915	51-3100-632-000-00-000-000-0000		285.80
00001139	09/22/2017	L1363800024	18014945	0101366231	51-3100-632-000-00-000-000-0000		496.53
00001139	09/22/2017	L1363800025	18014945	0101379452	51-3100-632-000-00-000-000-0000		450.80
00001139	09/22/2017	L1363800026	18014945	0101366232	51-3100-632-000-00-000-000-0000		257.52
00001139	09/22/2017	L1363800027	18014945	0101397899	51-3100-632-000-00-000-000-0000		119.77
00001139	09/22/2017	L1363800028	18014945	0101407125	51-3100-632-000-00-000-000-0000		6.00
00001139	09/22/2017	L1363800029	18014945	0101366236	51-3100-632-000-00-000-000-0000		267.06
00001139	09/22/2017	L1363800030	18014945	0101397909	51-3100-632-000-00-000-000-0000		185.72
00001139	09/22/2017	L1363800031	18014945	0101366226	51-3100-632-000-00-000-000-0000		221.94
00001139	09/22/2017	L1363800032	18014945	0101397908	51-3100-632-000-00-000-000-0000		271.16
00001139	09/22/2017	L1363800033	18014945	0101407126	51-3100-632-000-00-000-000-0000		6.00
00001139	09/22/2017	L1363800034	18014945	0101366247	51-3100-632-000-00-000-000-0000		217.09
00001139	09/22/2017	L1363800035	18014945	0101397905	51-3100-632-000-00-000-000-0000		278.90
00001139	09/22/2017	L1363800036	18014945	0101366240	51-3100-632-000-00-000-000-0000		111.72
00001139	09/22/2017	L1363800037	18014945	0101397910	51-3100-632-000-00-000-000-0000		176.93

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/22/2017 10:12:46 AM

Coatesville Area School District

Page 3

Fund Accounting Check Register

FOOD SERVICE FUND - From 09/09/2017 To 09/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001139	09/22/2017	L1363800038	18014945	0101407127	51-3100-632-000-00-000-000-0000		6.00
Vendor: 1426 - WAWA INC				Remit # 1	Check Date: 09/22/2017	Check Amount:	6,375.65
51-FOOD SERVICE/CAFETERIA							47,292.67
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							47,292.67 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							47,292.67

Charm. J 9/22/17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/22/2017 10:12:46 AM

Coatesville Area School District

Page 4

Bills to be Approved

FOOD SERVICE FUND - From 09/09/2017 To 09/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
BRENDA G WOLF	PROF ED SVC EE TRAINING.....		240.11
FEESERS FOOD DISTRIBUTOR	FOOD.....		36,592.80
JOSE DIAZ	REFUND REQUESTED 9/6/17.....		34.90
LINDA B BOLKO	REFUND REQUESTED 9/10/17.....		38.00
LINDEN COOKIES INC	FOOD.....		685.80
MORABITO BAKING CO INC	FOOD.....		1,490.57
PCS REVENUE CONTROL SYSTEMS	RENTALS EQUIPMENT.....		162.05
IN			
RITE ENVELOPE & GRAPHICS INC	GENERAL SUPPLIES.....		79.52
ROSE MARIE JELKE	PROF ED SVC EE TRAINING.....		225.00
SINGER EQUIPMENT COMPANY INC	R&M EQUIPMENT.....		1,368.27
WAWA INC	MILK.....		6,375.65

51-FOOD SERVICE/CAFETERIA 47,292.67

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	47,292.67 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	47,292.67

Charm. Japaln

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

This concludes

the

Board Packet

for

Tuesday

September 26, 2017