

# *Coatesville Area School District*

## **School Board Meeting Agenda**



5<sup>th</sup> December 2017

### Board Directors

Robert J. Fisher  
Bashera Grove  
James Hills  
Thomas N. Keech  
Robert M. Knecht  
Brandon J. Rhone  
Thomas Siedenbuehl  
Dean A. Snyder  
Ann M. Wuertz

### Administration

Dr. Cathy Taschner, Superintendent  
Karen Hall, School Board Secretary  
Karen Jackson, Recording Secretary

### Solicitor

Michael I. Levin, Esquire

# *Agenda Enclosure*

## *Reorganization Agenda*

*December 5, 2017*

**COATESVILLE AREA SCHOOL DISTRICT**  
**REORGANIZATION MEETING AGENDA**  
**DECEMBER 5, 2017 - 6:00 PM**  
*Coatesville Area Senior High School Auditorium*

***District Mission Statement***

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*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.*

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**1. Advisement**

This meeting was called for the reorganization of the School Board under appropriate sections of Article IV of the School Laws of Pennsylvania as amended. Public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. By notice of the Board Secretary, Board Members are advised that all votes shall be regarded as roll call votes.

**2. Roll Call**

**Board of School Directors**

Bashera Grove  
James Hills  
Thomas Siedenbuehl  
Dean A. Snyder  
Ann M. Wuertz

**Administration**

Dr. Cathy Taschner, Superintendent of Schools  
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning  
Dr. Cynthia Ajemian, Director of Special Education  
Jeffrey Ammerman, Business Manager  
Karen Hall, Director of Human Resources and School Board Secretary  
Jason Palaia, Director of Elementary and Secondary Education  
Rita Perez, Director of Pupil Services

**Student Representatives**

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

**Solicitor**

Michael I. Levin, Esquire

**3. Moment of Silence and Flag Salute**

4. **Election of Temporary President**

Nominees: \_\_\_\_\_

Temporary President Named: \_\_\_\_\_

5. **School Board Reorganization (Board Secretary)**

**Reading of the List of Legally Elected and/or Qualified School Directors:**

- **Region I** (Coatesville, Valley) Bashera Grove  
James Hills  
Brandon J. Rhone
- **Region II** (West Brandywine, Caln) Thomas N. Keech  
Dean A. Snyder  
Ann M. Wuertz
- **Region III** (East Fallowfield, Modena,  
Sadsbury, West Caln,  
South Coatesville) Robert J. Fisher  
Robert M. Knecht  
Thomas Siedenbuehl

6. **Swearing-In of New School Board Directors – District Magistrate**

7. **Review of Voting Procedures – Board President**

8. **Election of Officers**

A. **President**

Nominees: \_\_\_\_\_

New President Named: \_\_\_\_\_

B. **Vice President**

Nominees: \_\_\_\_\_

New Vice President Named: \_\_\_\_\_

9. **Public Board Meeting Dates**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Public School Board Meetings for 2018 be advertised as outlined below.

In accordance with School Board Policy #006, adopted September 27, 2001 and revised on May 23, 2002 and October 19, 2004, all Board Members and the District Superintendent shall be advised of the dates and times for the scheduled public Committee and Board meetings.

**SCHOOL BOARD MEETINGS**

January 23, 2018  
February 27, 2018  
March 27, 2018  
April 24, 2018  
May 22, 2018  
June 26, 2018  
July 24, 2018  
August 28, 2018  
September 25, 2018  
October 23, 2018  
November 27, 2018  
December 4, 2018 (*Reorganization*)

*All School Board meetings will begin at 7:00 p.m. in the C.A.S.H. Auditorium at 1445 E. Lincoln Hwy, Coatesville, PA*

**COMMITTEES & SPECIAL MEETINGS**

January 9, 2018  
February 13, 2018  
March 13, 2018  
April 10, 2018  
May 7, 2018 (*Monday*) \*  
June 12, 2018  
July 10, 2018  
August 14, 2018  
September 11, 2018  
October 9, 2018  
November 13, 2018

*All committees will meet on a rotational basis beginning at 6:00 p.m. in the C.A.S.H. Auditorium, special meeting to follow.*

\* *Due to Citadel Heart of Learning Banquet*

10. **Committees**

**RECOMMENDED MOTION:** That the Board of School Directors approves the committees as follows:

- ❖ Education Committee
- ❖ Finance and Personnel Committee
- ❖ Operations Committee
- ❖ Policy Committee

11. **Public Comment**

The Board has requested 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.

12. **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*

## *Regular Meeting Agenda*

*December 5, 2017*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING AGENDA**  
*Coatesville Area Senior High School Auditorium*  
**DECEMBER 5, 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**

Robert J. Fisher  
Bashera Grove  
James Hills  
Thomas N. Keech  
Robert M. Knecht  
Brandon J. Rhone  
Thomas Siedenbuehl  
Dean A. Snyder  
Ann M. Wuertz

**Administration**

Dr. Cathy Taschner, Superintendent of Schools  
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning  
Dr. Cynthia Ajemian, Director of Special Education  
Jeffrey Ammerman, Business Manager  
Karen Hall, Director of Human Resources and School Board Secretary  
Jason Palaia, Director of Elementary and Secondary Education  
Rita Perez, Director of Pupil Services

**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**

**READING of RESOLUTION for HAYA ITESCU** (Enclosure)

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

**APPROVAL OF THE MINUTES**

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

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

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

An executive session was held on Monday, December 4, 2017 for legal and personnel reasons. An executive session will be held on Tuesday, December 5, 2017 immediately following the Reorganization meeting for legal reasons.

**IMPORTANT DATES**

<b>Date</b>	<b>Meetings</b>	<b>Place</b>
December 22 <sup>nd</sup> to January 1, 2018	<i>Winter Break</i>	<i>Schools Closed</i>
<i>Best wishes for a wonderful holiday season and a New Year filled with peace and happiness.</i>		

**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** (Board President)

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

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



- A. **Financial Statements**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the financial statements and the bills payable list, as presented. (*Enclosure*)
- B. **Out-of-State College Visit**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the out of state college visit, as presented. (*Confidential Enclosure*)
- C. **Responding to Violent Intruder - Instructor Training**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Response to Violent Intruder Instructor, Train the Trainer Contract for Services with the Lancaster-Lebanan Intermediate Unit #13 to provide training to selected staff at a rate of \$200 per staff member with a class size minimum of seven (7) on December 27, 2017, as presented. (*Confidential Enclosure*)
- D. **Memorandum of Understanding – Free Dental Health Services**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Memorandum of Understanding between ChesPenn Family Health Services, the Chester County Health Department and the Coatesville Area School District to provide preventative dental health services for students, free of charge. (*Confidential Enclosure*)
- E. **Homebound Instruction – Student 1718-0028**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Homebound Instruction for student 1718-0028. (*Confidential Enclosure*)
- F. **ABA2DAY Behavior Services LLC – Students 90002101 and 10015136**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Special Education Contract Agreement between ABA2DAY Behavior Services LLC and the Coatesville Area School District for educational services provided by ABA2DAY Behavior Services for the 2017-2018 school year for students 90002101 and 10015136, as presented. (*Confidential Enclosure*)
- G. **Certification of Sterling Act Tax Credit**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Certification of Sterling Act Tax Credit in the amount of \$236,892.68 for the 2018-2019 fiscal year, as presented. (*Enclosure*)
- H. **Pediatric Therapeutic Services Contract**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the contract with Pediatric Therapeutic Services to provide temporary psychological services, as presented. (*Enclosure*)
- I. **Anastasi Landscaping Snow Removal Proposal**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the proposal from Anastasi Landscaping for snow removal for the 2017-2018 school year on an as needed basis. (*Enclosure*)

**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**

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*

*November 28, 2017*

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

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:00 P.M.**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

Dean A. Snyder, President - <i>absent</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 (via Telecom)</i>	(Operations Committee)
Bashera Grove - <i>absent</i>	(Policy Committee)
James Hills - <i>present</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>present</i>	(Operations Committee)
Thomas Siedenbuehl - <i>present</i>	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

**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 - *absent*  
Karen Hall, Director of Human Resources and School Board Secretary - *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*

**Student Representatives**

Jared Elters, Senior Class Representative – *absent*  
Diamond Marrow, Junior Class Representative - *present*

**Solicitor**

Michael I. Levin, Esquire – *not present*

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 October 24, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Deborah Thompson

Second: Laurie Knecht

Vote: 7-0-0

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approves the minutes for the November 14, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Stuart Deets

Second: James Hills

Vote: 6-0-1  
Abstained: Geist

**PUBLIC COMMENT ON AGENDA ITEMS**

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**EXECUTIVE SESSION**

An executive session was held on Monday, November 28, 2017 for legal and personnel reasons.  
An executive session was held on Monday, November 27, 2017 for legal and personnel reasons.  
An executive session was held on Monday, November 13, 2017 for legal and personnel reasons.  
An executive session was held on Wednesday, October 25, 2017 for legal and personnel reasons.  
An executive session was held on Tuesday, October 24, 2017 for legal and personnel reasons.

**STUDENT REPRESENTATIVE'S REPORT**

The student representative's report was provided by Diamond Marrow.

**SUPERINTENDENT'S REPORT**

The superintendent's report was provided by Dr. Cathy Taschner. The Coatesville Marching Red Raiders competed in the Cavalcade of Bands Championship at Birney Crum Stadium in Allentown on Sunday, November 12<sup>th</sup> and were awarded the State Championship honors! Each member of the band was given a plaque of recognition from the School Board Directors.

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
November 23-24, 2017	~	<i>Thanksgiving Recess</i>	<i>All Schools &amp; Offices Closed</i>
December 5, 2017	6:00	Reorganization Meeting	C.A.S.H. Auditorium
December 5, 2017	<i>Immediately following Reorganization Mtg.</i>	School Board Meeting	C.A.S.H. 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:

*Items to be removed from Consent Agenda:*

- 2. E. Service Master Contract Extension
- 2. F. Girls' Star Program - Donation Check
- 2. G. College Boards Advanced Placement Exams Rebate Check
- 2. H. ArcelorMittal STEM Drones After-School Program Grant
- 2. I. Board Treasurer – Jeffrey Ammerman
- 2. J. Performance Contract – Hello Baby
- 3. K. Student Adjudication - Student 11000650
- 4. C. Closure of Friendship Elementary School

Motion: Laurie Knecht

Second: Deborah Thompson

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. Servocity Scholarship for Raiderbots #13669 Robotics Club**

**RECOMMENDED MOTION:** That the Board of School Directors accepts a \$500 scholarship from Servocity to be used for online purchasing of competition materials for the Intermediate High School Robotics team for the First Tech Challenge Competitions.



**J. Performance Contract – Hello Baby**

**RECOMMENDED MOTION:** That the Board of School Directors approves the performance contract for Hello Baby, as presented. (*Confidential Enclosure*)

Performance Contract "Hello My Baby"
Approved
Vote: 7-0-0

Motion: Deb Thompson

Second: Stuart Deets

Vote: 7-0-0

**K. 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) Michnuk, Nadine, Certified School Nurse for North Brandywine Middle School. Letter Dated: 11/9/2017. Reason: Personal. Effective: 1/8/2018.
- 2) Rogowski, Jessica, Teacher for Caln Elementary School. Letter Dated: 11/15/2017. Reason: Personal. Effective: 1/12/2018.
- 3) Shober, Stacy, School Psychologist for South Brandywine Middle School. Letter Dated: 11/17/2017. Reason: Personal. Effective: 12/12/2017.

b. CATSS

- 1) DiGiacomo, Christine, 6.5 Hour Special Education One-on-One Aide for Rainbow Elementary School. Letter Dated: 11/3/2017. Reason: Personal. Effective: 11/13/2017.

c. EXTRA DUTY

- 1) Westmoreland, Willie, Assistant Tennis Coach for the Coatesville Area Senior High School. Letter Dated: 11/21/2017. Reason: Personal. Effective: 11/19/2017.

**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) Gordon, Horace, .25 Cyber Mathematics Teacher for Coatesville Area School District Cyber Academy. Posted: 8/31/2017. Salary: \$10,783.25 (pro-rated). Level: B. Step: 1. Temporary Employee Contract. Degree: BS—Secondary Education, East Carolina University. Certification: Mathematics 7-12. Effective: 11/20/2017. SP4: Approved. Pending 168 Forms.



b. CATSS

- 1) Benjamin, Lorraine, Principal's Secretary for Friendship Elementary School. Posted: 8/28/2017. Salary \$15.00/hour. Effective: 11/27/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Brackin, Corey, Elementary Band Advisor for King's Highway Elementary School. Posted: 2/9/2016. Salary: \$1,896.25 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 2) Craig, Malcolm, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 3) D'Angelo, James, Mentor for Bernard Beegle, Mathematics Teacher for the Coatesville Area Intermediate High School. Posted: 8/8/2017. Salary \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 4) Eaton, Jennifer, Mentor for Gabriella Toth, Mathematics Teacher for the Coatesville Area Senior High School. Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 5) Kriston, Breanna, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 6) McGaughey, Carolyn, Head Lacrosse Coach for the Coatesville Area Senior High School. Posted: 8/24/2017. Salary: \$4,054.88. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 7) McIlhenny, Melissa, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 8) Mendenhall, William, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 9) Parker, Tracey, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 10) Scangarella, Craig, Title 1 Tutor for Reeceville Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 11) Sullivan, Kinsey, Elementary Orchestra Advisor for King's Highway Elementary School. Posted: 8/31/2017. Salary: \$925 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. ADMINISTRATION

- 1) Taylor, Chamise, Principal for Scott Middle School. Effective: 11/14/2017—1/2/2018.

b. CATA

- 1) Dantzler, Sheena, Teacher for the Coatesville Area Intermediate High School. Effective: 10/23/2017—11/3/2017.
- 2) Gilbert, Gail, Teacher for Coatesville Area Senior High School. Effective: 11/8/2017—12/21/2017.
- 3) Kontopodias, Kaitlyn, Teacher for Coatesville Area Intermediate High School. Effective: 10/6/2017—11/29/2017.
- 4) Vollmer, Shirl, Teacher for North Brandywine Middle School. Effective: 11/1/2017—12/1/2017.

**4. Involuntary Transfers:**

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

a. CATSS

- 1) Holmes, Cassandra, move from 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Senior High School to the Coatesville Area Intermediate High School. Effective: 8/28/2017.

**5. Voluntary Transfers:**

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

a. CATA

- 1) Stowell, Sandra, move from Special Education Teacher for the Coatesville Area Intermediate High School to the Concern Treatment Unit for Boys. Posted: 9/13/2017. Effective: TBD.

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

**A. 2018 Ski Club Vermont Trip**

**RECOMMENDED MOTION:** That the Board of School Directors approves the 2018 Ski Club trip to Vermont, as presented.

- B. Varsity Boys' Basketball Team – Sunday Game**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the participation in a regular season game on Sunday, as presented.
- C. Overnight PIAA State Championships/Overnight Out-of-State National Championships**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the overnight and out-of-state participation in wrestling, swimming and diving, girls' and boys' indoor and outdoor track and field, baseball and softball, as presented.
- D. Course Selection Handbooks - Grades 9-12**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the course selection handbooks for grades 9 through 12.
- E. Student Services – Chester County Intermediate Unit**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Special Education Services with the Chester County Intermediate Unit, as presented.
- F. Valley Forge Educational Services Contract – Student 60000563**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with Valley Forge Educational Services for student 60000563, as presented.
- G. Overnight / Out-of-State Varsity Wrestling Meet**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request for an overnight / out-of-state wrestling meet, as presented.
- H. The Timothy School – Independent Contractor's Contract**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with The Timothy School for the following students:
- |          |          |          |          |          |
|----------|----------|----------|----------|----------|
| 10002887 | 10006642 | 10006765 | 10007861 | 10008080 |
| 10011163 | 10011233 | 10011675 | 10013478 | 10013900 |
- I. Confidential Release and Settlement Agreement – Student 10003431**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Release and Settlement Agreement for student 10003431, as presented.
- J. Gospel Choir Sunday Performance at Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request from the Gospel Choir to perform at Scott Middle School on Sunday, December 3<sup>rd</sup> 2017 from 12:00-2:00 on behalf of Pastor Jonathan Rodriguez's Church.
- K. Student Adjudication - Student 11000650**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the adjudication for student 11000650, as presented.

Student Adjudication #11000650  Approved  Vote: 6-1-0 Opposed: Siedenbuehl
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Motion: Deb Thompson

Second: Laurie Knecht

Vote: 6-1-0

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

A. **Y.M.C.A. Power Scholars Academy Camp – Reeceville Elementary School**

**RECOMMENDED MOTION:** That the Board of School Directors approves the request to waive fees in the amount of \$27,200 for use of Reeceville Elementary School from June 24, 2018 to August 17, 2018, as presented.

B. **CASD Organizational Chart**

**RECOMMENDED MOTION:** That the Board of School Directors approves the organizational chart.

C. **Closure of Friendship Elementary School**

**RECOMMENDED MOTION:** That the Board of School Directors proceed with the process of the closure of Friendship Elementary School, effective at the close of the 2017-2018 school year, as per the Master Facility Plan approved by the School Board on July 25, 2017.

Closure of Friendship E.S.
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Approved
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Vote: 7-0-0
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Motion: Stuart Deets

Second: Laurie Knecht

Vote: 7-0-0

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

**PUBLIC COMMENT**

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

- 1) Elwood Dixon: Rebranding facts and figures.
- 2) Colleen Beckershoff: Expressed gratitude for Stuart Deets and Deborah Thompson's accomplishments while serving on the Board and for their support of the AFJROTC Program.
- 3) Laurie Shannon-Bailey: Expressed gratitude for Deborah Thompson's devotion and dedication to the Coatesville community.
- 4) Carolyn Miller: Pleased with Deborah Thompson's role on the Board; and concerned about the effect on a student without the support of a classroom aide.
- 5) William Shaw: Expressed appreciation for student recognition events and AP programs.

**ADDITIONAL BOARD MEMBERS' REPORTS**

Laurie Knecht read a quote out of the book entitled "*Strength to Love*" written by the Reverend Dr. Martin Luther King, Jr.

Deborah Thompson acknowledged a host of accomplishments made during her term on the Board.

Stuart Deets reviewed facts vs opinions regarding raises, working conditions and public comments, as he applauded Dr. Taschner and the teachers for doing an outstanding job with limited conditions.

Brenda Geist felt honored to serve on the CASB and to work with fellow Board Members. She expressed her appreciation for the superintendent and reminded everyone that change is difficult and education is difficult.

Ann Wuertz thanked the outgoing Board Members for their service and the work they've done on the School Board. She also offered well wishes to the four outgoing Board Members on behalf of Board President, Dean Snyder, who is out of town on business.

### **INFORMATION ITEMS**

### **ADJOURNMENT**

This meeting was adjourned at 8:16 p.m. on a motion by Ann Wuertz and seconded by Stuart Deets.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Karen M. Hall, 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 November 23<sup>rd</sup> thru December 1<sup>st</sup> 2017*
- *Food Service Fund Report for period of November 23<sup>rd</sup> thru December 1<sup>st</sup> 2017*

*Submitted: December 5, 2017*

# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012367	11/28/2017	L1463000002	18015700	JULY 6, 2017	10-2271-324-952-00-000-000-000-1617	102271324952161	3,211.00
00012367	11/28/2017	L1463000003	18015700	NOV 9, 2017	10-2271-324-952-00-000-000-000-1617	102271324952161	2,223.00
<b>Vendor: 6210 - THE COAD GROUP</b>				<b>Check Date: 11/28/2017</b>		<b>Check Amount:</b>	<b>5,434.00</b>
00012368	11/28/2017	L1463000001	18015701	OCT 4, 2017	10-2271-324-952-00-000-000-000-1617	102271324952161	2,275.00
<b>Vendor: 6294 - WEST CHESTER UNIVERSITY FOUNDATION</b>				<b>Check Date: 11/28/2017</b>		<b>Check Amount:</b>	<b>2,275.00</b>
00012369	12/01/2017	L1465900049	18015681	413884CM2	10-1110-562-000-00-000-000-000-0000		-804.05
00012369	12/01/2017	L1465900050	18015681	413884CM	10-1110-562-000-00-000-000-000-0000		-6,395.23
00012369	12/01/2017	L1465900051	18015681	413884CM	10-1290-562-000-00-000-000-000-0115		-8,389.21
00012369	12/01/2017	L1465900052	18015681	415011	10-1110-562-000-00-000-000-000-0000		19,543.02
00012369	12/01/2017	L1465900053	18015681	415011	10-1290-562-000-00-000-000-000-0115		11,170.72
<b>Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>15,125.25</b>
00012370	12/01/2017	C1464300010		28-08-0084.0000	10-6111-000-000-00-000-000-000-0000		25.84
<b>Vendor: 7208 - AARON J JR &amp; ANNIE MAE GLICK</b>				<b>Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>25.84</b>
00012371	12/01/2017	L1464500013	18015660	420191	10-1110-562-000-00-000-000-000-0000		1,861.24
<b>Vendor: 0014 - ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>1,861.24</b>
00012372	12/01/2017	L1464500017	18015637	5233	10-2840-432-000-00-000-000-000-0000		364.36
<b>Vendor: 6370 - ADVANCED ELECTRONIC SECURITY</b>				<b>Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>364.36</b>
00012373	12/01/2017	C1464300007		11/24/2017 PAY	10-0462-027-PAY-00-000-000-000-0000	100462027PAY	353.00
<b>Vendor: 0026 - AFLAC</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>353.00</b>
00012374	12/01/2017	L1464500001	18014930	287262508680X110	10-2840-530-000-00-000-000-000-0000		306.30
<b>Vendor: 2285 - AT &amp; T MOBILITY II LLC</b>				<b>Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>306.30</b>
00012375	12/01/2017	L1465900022	18015605	SI-106087	10-3250-610-000-00-000-000-000-0000		436.38
<b>Vendor: 7187 - AVADIM TECHNOLOGIES INC</b>				<b>Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>436.38</b>
00012376	12/01/2017	L1464500059	18015639	T/R 11/6/17	10-2271-240-000-30-000-000-000-0000	10227124030	378.75
<b>Vendor: 0258 - BARBARA R GLASS</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>378.75</b>
00012377	12/01/2017	L1464500030	18015655	12917865	10-1270-320-000-00-000-000-000-0115		652.51
00012377	12/01/2017	L1464500031	18015655	12917866	10-1270-320-000-00-000-000-000-0115		617.63
<b>Vendor: 0114 - BAYADA HOME HEALTHCARE INC</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>1,270.14</b>
00012378	12/01/2017	L1464500016	18015542	8473296	10-1110-610-000-34-610-120-000-0000		1,226.89
<b>Vendor: 0135 - BLICK ART MATERIALS LLC</b>				<b>Remit # 1 Check Date: 12/01/2017</b>		<b>Check Amount:</b>	<b>1,226.89</b>
00012379	12/01/2017	L1465900020	18015604	OCT 27, 2017	10-3250-330-000-00-000-000-000-0000		340.00
00012379	12/01/2017	L1465900021	18015531	10/13/2017	10-3250-330-000-00-000-000-000-0000		297.50

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

12/05/2017 11:34:39 AM

Coatesville Area School District

Page 1

# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0167 - CALN POLICE DEPT</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 637.50</b>
00012380	12/01/2017	L1464500027	18015649	400008	10-1224-322-000-00-000-000-0115		754.85
00012380	12/01/2017	L1464500028	18015694	399981	10-2620-413-000-00-000-000-0000		429.12
00012380	12/01/2017	L1464500029	18015674	399546	10-1231-322-000-00-000-000-0115		6,589.45
00012380	12/01/2017	L1465900018	18015642	400014	10-2310-330-000-00-000-000-0000		467.82
00012380	12/01/2017	L1472000002	18015785	400085	10-2620-413-000-00-000-000-0000		8,031.64
00012380	12/01/2017	L1472000003	18015786	400050	10-2620-413-000-00-000-000-0000		57,656.42
00012380	12/01/2017	L1472000004	18015786	400050	10-2620-413-000-00-000-000-0000		9,944.00
00012380	12/01/2017	L1472000005	18015786	400050	10-2620-413-000-00-000-000-0000		275.00
00012380	12/01/2017	L1472000006	18015786	400050	10-2620-413-000-00-000-000-0000		426.24
00012380	12/01/2017	L1472000007	18015786	400050	10-2620-413-000-00-000-000-0000		666.00
00012380	12/01/2017	L1472000008	18015786	400050	10-2620-413-000-00-000-000-0000		37.00
00012380	12/01/2017	L1472000009	18015786	400050	10-2620-413-000-00-000-000-0000		317.00
00012380	12/01/2017	L1472000010	18015777	398784	10-1390-564-000-00-000-000-0000		730,252.00
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 815,846.54</b>
00012381	12/01/2017	L1464500026	18015552	KSQ1695	10-2620-432-000-00-000-000-0000		71.99
<b>Vendor: 0188 - CDW-G</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 71.99</b>
00012382	12/01/2017	L1465900019	18015685	2949	10-2840-448-000-00-000-000-0000		8,500.00
<b>Vendor: 0207 - CHESCONET</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 8,500.00</b>
00012383	12/01/2017	C1464300005		11/24/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,098.43
<b>Vendor: 0229 - CITADEL CREDIT UNION</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,098.43</b>
00012384	12/01/2017	L1465900017	18015530	86135	10-3250-330-000-00-000-000-0000		233.16
<b>Vendor: 0230 - CITY OF COATESVILLE</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 233.16</b>
00012385	12/01/2017	C1464300006		11/24/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	22,462.63
<b>Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 22,462.63</b>
00012386	12/01/2017	L1465900015	18015691	420736	10-1110-562-000-00-000-000-0000		1,354,050.89
00012386	12/01/2017	L1465900016	18015691	420736	10-1290-562-000-00-000-000-0115		1,119,865.68
<b>Vendor: 0248 - COLLEGIUM CHARTER SCHOOL</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 2,473,916.57</b>
00012387	12/01/2017	L1465900007	18015475	11706637	10-2620-610-000-00-000-000-0000		34.42
00012387	12/01/2017	L1465900008	18015475	11717252	10-2620-610-000-00-000-000-0000		186.98
00012387	12/01/2017	L1465900009	18015475	11710492	10-2620-610-000-00-000-000-0000		535.90
00012387	12/01/2017	L1465900010	18015475	11723676	10-2620-610-000-00-000-000-0000		28.42

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012387	12/01/2017	L1465900011	18015475	11661546	10-2620-610-000-00-000-000-0000		209.23
00012387	12/01/2017	L1465900012	18015475	11717370	10-2620-610-000-00-000-000-0000		959.15
00012387	12/01/2017	L1465900013	18015633	11669940	10-2620-610-000-00-000-000-0000		170.14
00012387	12/01/2017	L1465900014	18015646	11665600	10-2620-610-000-00-000-000-0000		708.80
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 2,833.04</b>
00012388	12/01/2017	L1464500032	18015654	35587	10-1241-329-000-00-000-000-00115	1012413290115	1,173.00
00012388	12/01/2017	L1464500033	18015659	35588	10-2420-330-000-00-000-000-00114		299.00
00012388	12/01/2017	L1464500034	18015659	35586	10-2420-330-000-00-000-000-00114		1,380.00
00012388	12/01/2017	L1464500035	18015678	35484	10-2420-330-000-00-000-000-00114		1,562.50
00012388	12/01/2017	L1464500036	18015678	35482	10-2420-330-000-00-000-000-00114		1,380.00
00012388	12/01/2017	L1464500037	18015678	35379	10-2420-330-000-00-000-000-00114		1,725.00
00012388	12/01/2017	L1464500038	18015678	35378	10-2420-330-000-00-000-000-00114		299.00
00012388	12/01/2017	L1464500039	18015678	35376	10-2420-330-000-00-000-000-00114		1,403.00
00012388	12/01/2017	L1464500040	18015678	35286	10-2420-330-000-00-000-000-00114		1,403.00
00012388	12/01/2017	L1464500041	18015678	35289	10-2420-330-000-00-000-000-00114		1,725.00
<b>Vendor: 0275 - CRITICARE</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 12,349.50</b>
00012389	12/01/2017	L1465900006	18015622	KEY110217	10-2620-610-000-00-000-000-0000		70.00
<b>Vendor: 0279 - CUBICLEKEYS</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 70.00</b>
00012390	12/01/2017	L1465900001	18015532	2017-2018 DUES	10-3250-324-000-00-000-000-0000		35.00
<b>Vendor: 0354 - DISTRICT ONE COACHES ASSOCIATI</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 35.00</b>
00012391	12/01/2017	C1464300001		11/24/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	114.23
<b>Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 114.23</b>
00012392	12/01/2017	L1464500015	18015537	INV0849489	10-1110-610-000-10-230-000-000-0000		581.60
<b>Vendor: 1362 - EAI EDUCATIONAL INC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 581.60</b>
00012393	12/01/2017	L1464500011	18015664	000051807	10-2420-330-000-00-000-000-00114		2,678.28
00012393	12/01/2017	L1464500042	18015669	000062383	10-1225-330-000-00-000-000-00115		4,565.26
<b>Vendor: 6099 - EBS HEALTHCARE</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount: 7,243.54</b>	
00012394	12/01/2017	L1464500063	18015671	6387	10-2660-350-000-00-000-000-0000		4,615.00
<b>Vendor: 6944 - ECHELON PROTECTION &amp; SURVEILLANCE</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount: 4,615.00</b>	
00012395	12/01/2017	L1464500064	18014052	982698	10-2840-530-000-00-000-000-0000		749.50
<b>Vendor: 6281 - EFAX CORPORATE / J2 CLOUD SERVICES INC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 749.50</b>
00012396	12/01/2017	L1464500062	18015612	PACOAS6323	10-2620-610-000-00-000-000-0000		8.24

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0443 - FASTENAL COMPANY</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 8.24</b>
00012397	12/01/2017	L1465900032	18015653	CASD-2017-10-1	10-1241-329-000-00-000-000-000-0115	1012413290115	1,080.00
00012397	12/01/2017	L1465900033	18015677	CASD-2017-10-2	10-1241-329-000-00-000-000-000-0115	1012413290115	4,400.00
00012397	12/01/2017	L1465900034	18015677	CASD-2017-10-3	10-1241-329-000-00-000-000-000-0115	1012413290115	5,000.00
<b>Vendor: 6508 - FREDERICK STRONG JR</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 10,480.00</b>
00012398	12/01/2017	L1464500012	18015675	US71081	10-2260-610-000-10-000-000-000-0000		6,811.56
<b>Vendor: 6327 - FRONTLINE TECHNOLOGIES GROUP LLC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 6,811.56</b>
00012399	12/01/2017	L1464500043	18015695	864784	10-2611-390-000-00-000-000-000-0000		10,002.67
00012399	12/01/2017	L1464500044	18015695	864784	10-2620-413-000-00-000-000-000-0000		53,899.50
00012399	12/01/2017	L1472000011	18015775	858923	10-2611-390-000-00-000-000-000-0000		10,002.67
00012399	12/01/2017	L1472000012	18015775	858923	10-2620-413-000-00-000-000-000-0000		53,899.50
<b>Vendor: 6772 - GCA SERVICE GROUP</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 127,804.34</b>
00012400	12/01/2017	L1464500061	18015225	OCT 3, 2017	10-3250-610-000-00-000-000-000-0000		1,404.00
<b>Vendor: 0499 - GOLF ZONE TWO LLC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,404.00</b>
00012401	12/01/2017	L1464500060	18015630	808079834	10-2620-610-000-00-000-000-000-0000		112.68
<b>Vendor: 0506 - GRAINGER INC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 112.68</b>
00012402	12/01/2017	L1466600013	18015378	1023576-01	10-2620-610-000-00-000-000-000-0000		15.99
00012402	12/01/2017	L1466600014	18015378	1023535-01	10-2620-610-000-00-000-000-000-0000		5.99
00012402	12/01/2017	L1466600015	18015378	1023188-01	10-2620-610-000-00-000-000-000-0000		8.01
00012402	12/01/2017	L1466600016	18015378	1023249-01	10-2620-610-000-00-000-000-000-0000		4.69
00012402	12/01/2017	L1466600017	18015378	1023272-01	10-2620-610-000-00-000-000-000-0000		49.78
00012402	12/01/2017	L1466600018	18015378	1023341-01	10-2620-610-000-00-000-000-000-0000		38.72
00012402	12/01/2017	L1466600019	18015378	1022354-01	10-2620-610-000-00-000-000-000-0000		14.93
00012402	12/01/2017	L1466600020	18015378	1022197-01	10-2620-610-000-00-000-000-000-0000		28.16
00012402	12/01/2017	L1466600021	18015378	1022198-01	10-2620-610-000-00-000-000-000-0000		13.98
00012402	12/01/2017	L1466600022	18015378	1022895-01	10-2620-610-000-00-000-000-000-0000		24.99
00012402	12/01/2017	L1466600023	18015378	1022998-01	10-2620-610-000-00-000-000-000-0000		19.47
00012402	12/01/2017	L1466600024	18015378	1023010-01	10-2620-610-000-00-000-000-000-0000		18.99
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 243.70</b>
00012403	12/01/2017	L1464500014	18015645	062264	10-2620-413-000-00-000-000-000-0000		555.00
<b>Vendor: 0544 - HICKMAN SANITATION SERVICE LLC</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 555.00</b>
00012404	12/01/2017	L1466600012	18015617	3749344	10-2660-610-000-00-000-000-000-0000		49.76

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12/05/2017 11:34:39 AM

Coatesville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6788 - IMPERIAL BAG &amp; PAPER CO LLC</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>49.76</b>
00012405	12/01/2017	L1472000027	18015774	SEP 14, 2017	10-0421-990-000-00-000-000-0000	100421990	2,716.20
<b>Vendor: 7198 - JAMES M DARBY ESQUIRE</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>2,716.20</b>
00012406	12/01/2017	L1464500055	18015634	10/24/2017	10-2420-330-000-00-000-000-00114		240.00
<b>Vendor: 0666 - JOSE R MONASTERIO MD</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>240.00</b>
00012407	12/01/2017	L1466600001	18015670	T/R 11/13/17	10-2834-240-000-30-000-000-0000	10283424030	4,584.00
<b>Vendor: 1539 - JOSEPH L MACNAMARA JR</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>4,584.00</b>
00012408	12/01/2017	L1466600010	18015626	E/R 9/26/17	10-2310-580-000-00-000-000-0000		60.52
00012408	12/01/2017	L1466600011	18015626	E/R 10/31/17	10-2310-580-000-00-000-000-0000		26.99
<b>Vendor: 0695 - KAREN L JACKSON</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>87.51</b>
00012409	12/01/2017	L1472000023	18015778	51629	10-2350-330-000-00-000-000-0000		1,156.00
00012409	12/01/2017	L1472000024	18015778	51909	10-2350-330-000-00-000-000-0000		725.00
<b>Vendor: 6286 - KLEINBARD LLC</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>1,881.00</b>
00012410	12/01/2017	L1466600009	18014754	79637	10-3250-432-000-00-000-000-0000		2,295.60
<b>Vendor: 0739 - KRANOS CORPORATION</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>2,295.60</b>
00012411	12/01/2017	L1466600002	18015690	CVOCT17	10-2720-513-000-00-000-000-0000		1,004,068.33
00012411	12/01/2017	L1466600003	18015690	CVOCT17	10-2750-513-000-00-000-000-0000		136,918.41
00012411	12/01/2017	L1466600004	18015689	CVSPT17	10-2720-513-000-00-000-000-0000		903,065.28
00012411	12/01/2017	L1466600005	18015689	CVSPT17	10-2750-513-000-00-000-000-0000		123,145.27
00012411	12/01/2017	L1466600006	18015688	CVAUG17	10-2720-513-000-00-000-000-0000		243,360.61
00012411	12/01/2017	L1466600007	18015688	CVAUG17	10-2750-513-000-00-000-000-0000		33,185.54
00012411	12/01/2017	L1466600008	18015658	2TUTOCT17	10-2720-513-410-00-000-000-000-1718	102720513410171	1,612.26
<b>Vendor: 0487 - GEORGE KRAPF JR &amp; SONS INC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>2,445,355.70</b>
00012412	12/01/2017	L1472000039	18015779	157530	10-2350-330-000-00-000-000-0000		300.00
00012412	12/01/2017	L1472000040	18015779	157531	10-2350-330-000-00-000-000-0000		4,200.00
00012412	12/01/2017	L1472000041	18015779	157532	10-2350-330-000-00-000-000-0000		20,186.48
00012412	12/01/2017	L1472000042	18015779	157533	10-2350-330-000-00-000-000-0000		9,645.00
00012412	12/01/2017	L1472000043	18015779	158229	10-2350-330-000-00-000-000-0000		1,200.00
00012412	12/01/2017	L1472000044	18015779	158230	10-2350-330-000-00-000-000-0000		6,926.00
00012412	12/01/2017	L1472000045	18015779	158231	10-2350-330-000-00-000-000-0000		2,090.00
00012412	12/01/2017	L1472000046	18015779	158232	10-2350-330-000-00-000-000-0000		23,886.25
00012412	12/01/2017	L1472000047	18015779	158233	10-2350-330-000-00-000-000-0000		4,650.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012412	12/01/2017	L1472000048	18015779	158234	10-2350-330-000-00-000-000-0000		580.00
<b>Vendor: 6256 - LAMB MCERLANE PC</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>73,663.73</b>
00012413	12/01/2017	L1464500053	18015657	PDS 3781	10-1241-329-000-00-000-000-00115	1012413290115	1,414.35
00012413	12/01/2017	L1464500054	18015657	PDS 3900	10-1241-329-000-00-000-000-00115	1012413290115	118.30
<b>Vendor: 0804 - LDP INC LEADER SERVICES</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>1,532.65</b>
00012414	12/01/2017	C1464300011		16-02-0073.02B0	10-6111-000-000-00-000-000-0000		277.76
<b>Vendor: 7207 - LERETA</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>277.76</b>
00012415	12/01/2017	L1472000013	18015209	39307	10-2350-330-000-00-000-000-0000		32.00
00012415	12/01/2017	L1472000014	18015209	39306	10-2350-330-000-00-000-000-0000		32,727.31
00012415	12/01/2017	L1472000015	18014956	39262	10-2350-330-000-00-000-000-0000		10,665.31
00012415	12/01/2017	L1472000016	18014956	39263	10-2350-330-000-00-000-000-0000		80.00
00012415	12/01/2017	L1472000033	18015784	39433	10-2350-330-000-00-000-000-0000		30,641.66
00012415	12/01/2017	L1472000034	18015784	39434	10-2350-330-000-00-000-000-0000		80.00
00012415	12/01/2017	L1472000035	18015784	39536	10-2350-330-000-00-000-000-0000		1,453.50
00012415	12/01/2017	L1472000036	18015784	39614	10-2350-330-000-00-000-000-0000		35,139.48
00012415	12/01/2017	L1472000037	18015784	38679	10-0421-990-000-00-000-000-0000	100421990	37,626.07
00012415	12/01/2017	L1472000038	18015784	39082	10-0421-990-000-00-000-000-0000	100421990	28,654.50
<b>Vendor: 1931 - Levin Legal Group. P.C.</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>177,099.83</b>
00012416	12/01/2017	L1465900025	18014413	6700	10-2840-349-000-00-000-000-0000	102840349	7,990.60
00012416	12/01/2017	L1465900026	18014414	6699	10-2840-349-000-00-000-000-0000	102840349	7,990.60
00012416	12/01/2017	L1465900027	18014415	6698	10-2840-349-000-00-000-000-0000	102840349	10,500.00
00012416	12/01/2017	L1465900028	18014416	6697	10-2840-349-000-00-000-000-0000	102840349	12,692.00
00012416	12/01/2017	L1465900029	18015246	6687	10-2840-530-000-00-000-000-0000		6,152.00
00012416	12/01/2017	L1465900030	18014194	6688	10-2840-650-000-00-000-000-0000		412.75
00012416	12/01/2017	L1465900031	18014195	6686	10-2840-650-000-00-000-000-0000		275.50
<b>Vendor: 6005 - Logic Choice Business Technologies, LLC</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>46,013.45</b>
00012417	12/01/2017	L1472000025	18015780	12867615	10-0421-990-000-00-000-000-0000	100421990	2,819.10
00012417	12/01/2017	L1472000026	18015780	12887283	10-0421-990-000-00-000-000-0000	100421990	3,068.32
<b>Vendor: 0838 - MARSHALL DENNEHEY WARNER</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>5,887.42</b>
00012418	12/01/2017	L1465900079	18015420	16782029	10-1110-610-000-24-530-110-000-0000		20.78
<b>Vendor: 6335 - MONOPRICE INC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>20.78</b>
00012419	12/01/2017	L1472000022	18015576	CONTRACT SEC FEE	10-1110-610-000-30-810-121-000-0000		400.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0927 - MUSIC THEATRE INTERNATIONAL</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 400.00</b>
00012420	12/01/2017	L1465900078	18015618	KJ MEMBERSHIP	10-2511-810-000-00-000-000-0000		50.00
<b>Vendor: 1837 - NAEOP</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 50.00</b>
00012421	12/01/2017	L1465900076	18015644	585751	10-2620-610-000-00-000-000-0000		499.45
00012421	12/01/2017	L1465900077	18015652	585750	10-2620-610-000-00-000-000-0000		1,027.53
<b>Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,526.98</b>
00012422	12/01/2017	L1464500018	18015597	978663859001	10-1110-610-000-10-260-000-000-0000		108.45
00012422	12/01/2017	L1464500019	18015597	978663615002	10-1110-610-000-10-260-000-000-0000		51.00
00012422	12/01/2017	L1464500020	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		4.44
00012422	12/01/2017	L1464500021	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		85.40
00012422	12/01/2017	L1464500022	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		42.00
00012422	12/01/2017	L1464500023	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		171.00
00012422	12/01/2017	L1464500024	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		14.52
00012422	12/01/2017	L1464500025	18015597	978663615001	10-1110-610-000-10-260-000-000-0000		306.00
00012422	12/01/2017	L1465900068	18015603	976779350001	10-2620-610-000-00-000-000-000-0000		3.79
00012422	12/01/2017	L1465900069	18015603	976770956001	10-2620-610-000-00-000-000-000-0000		30.65
00012422	12/01/2017	L1465900070	18015603	976770956001	10-2660-350-000-00-000-000-000-0000		197.99
00012422	12/01/2017	L1465900072	18015434	974991429001	10-1110-610-000-10-230-000-000-0000		4.00
00012422	12/01/2017	L1465900073	18015434	974991430001	10-1110-610-000-10-230-000-000-0000		224.28
00012422	12/01/2017	L1465900074	18015434	974991042001	10-1110-610-000-10-230-000-000-0000		287.99
00012422	12/01/2017	L1465900075	18015536	977823332001	10-1110-610-000-10-230-000-000-0000		191.88
00012422	12/01/2017	C1464300012	18014902	968574208001	10-1110-610-000-10-230-000-000-0000		-149.49
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,573.90</b>
00012423	12/01/2017	L1465900058	18015698	49512182	10-2620-390-000-00-000-000-000-0000		1,083.96
00012423	12/01/2017	L1465900071	18015697	49538815	10-2620-390-000-00-000-000-000-0000		623.28
<b>Vendor: 6285 - OFFICE TEAM</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,707.24</b>
00012424	12/01/2017	L1465900067	18015665	420459	10-1110-562-000-00-000-000-000-0000		2,791.86
<b>Vendor: 0983 - PA DISTANCE LEARNING CHARTER S</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 2,791.86</b>
00012425	12/01/2017	L1465900063	18015684	10/24/2017	10-1110-562-000-00-000-000-000-0000		17,686.30
00012425	12/01/2017	L1465900064	18015684	10/24/2017	10-1290-562-000-00-000-000-000-0115		2,793.59
00012425	12/01/2017	L1465900065	18015682	9/22/2017	10-1110-562-000-00-000-000-000-0000		15,819.42
00012425	12/01/2017	L1465900066	18015682	9/22/2017	10-1290-562-000-00-000-000-000-0115		2,791.78

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 39,091.09</b>
00012426	12/01/2017	L1464500003	18014075	2200025471251117	10-2620-424-000-00-000-000-0000		214.70
00012426	12/01/2017	L1464500004	18014075	2100304966691117	10-2620-424-000-00-000-000-0000		40.59
00012426	12/01/2017	L1464500005	18014075	2100328919631117	10-2620-424-000-00-000-000-0000		16.11
00012426	12/01/2017	L1464500006	18014075	21002937474511/7	10-2620-424-000-00-000-000-0000		362.03
<b>Vendor: 0995 - PA-AMERICAN WATER COMPANY</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 633.43</b>
00012427	12/01/2017	C1464300004		11/24/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	159.96
<b>Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC</b>						<b>Check Date: 12/01/2017</b>	<b>Check Amount: 159.96</b>
00012428	12/01/2017	L1472000019	18015781	41399	10-2350-330-000-00-000-000-0000		2,688.00
00012428	12/01/2017	L1472000020	18015781	41013	10-2350-330-000-00-000-000-0000		682.16
00012428	12/01/2017	L1472000021	18015781	41172	10-2350-330-000-00-000-000-0000		1,635.00
<b>Vendor: 6884 - RAFFAELE &amp; PUPPIO LLP</b>						<b>Check Date: 12/01/2017</b>	<b>Check Amount: 5,005.16</b>
00012429	12/01/2017	L1465900061	18015683	420889	10-1110-562-000-00-000-000-0000		8,375.57
00012429	12/01/2017	L1465900062	18015683	420889	10-1290-562-000-00-000-000-00115		11,170.73
<b>Vendor: 6715 - REACH CYBER CHARTER SCHOOL</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 19,546.30</b>
00012430	12/01/2017	L1465900059	18015676	CASD103117	10-1110-562-000-00-000-000-0000		6,080.04
00012430	12/01/2017	L1465900060	18015676	CASD103117	10-1290-562-000-00-000-000-00115		2,978.86
<b>Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHARTER SCHOOL</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 9,058.90</b>
00012431	12/01/2017	L1465900056	18015135	75850	10-1110-610-000-24-520-000-000-0000		395.45
00012431	12/01/2017	L1465900057	18015134	75851	10-1110-610-000-24-520-000-000-0000		615.85
<b>Vendor: 1190 - SANE</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 1,011.30</b>
00012432	12/01/2017	L1465900055	18015667	31458	10-0462-260-000-00-000-000-0000	100462260	4,035.95
<b>Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 4,035.95</b>
00012433	12/01/2017	C1464300008		11/24/2017 PAY	10-0462-025-PAY-00-000-000-0000	100462025PAY	749.99
00012433	12/01/2017	C1464300009		11/24/2017 PAY	10-0462-029-PAY-00-000-000-0000	100462029PAY	1,748.77
<b>Vendor: 1218 - SECURITY BENEFIT COMPANIES</b>					<b>Remit # 1</b>	<b>Check Date: 12/01/2017</b>	<b>Check Amount: 2,498.76</b>
00012434	12/01/2017	L1472000028	18015782	108096	10-2350-330-000-00-000-000-0000		6,373.32
00012434	12/01/2017	L1472000029	18015782	108717	10-2350-330-000-00-000-000-0000		136.50
00012434	12/01/2017	L1472000030	18015782	109036	10-2350-330-000-00-000-000-0000		10,315.50
00012434	12/01/2017	L1472000031	18015782	109582	10-2350-330-000-00-000-000-0000		6,835.80
00012434	12/01/2017	L1472000032	18015782	107595	10-0421-990-000-00-000-000-0000	100421990	39.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6245 - SWEET STEVENS KATZ &amp; WILLIAMS LLP</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>23,700.12</b>
00012435	12/01/2017	C1464300003		11/24/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
<b>Vendor: 1300 - TG COLLECTIONS</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>198.00</b>
00012436	12/01/2017	L1464500045	18015651	9/28/17 SM	10-1290-568-000-00-000-000-000-0115		168.00
00012436	12/01/2017	L1464500046	18015651	10/3/17 SM	10-1290-568-000-00-000-000-000-0115		24.00
00012436	12/01/2017	L1464500047	18015651	10/10/17 JT	10-1290-568-000-00-000-000-000-0115		144.00
00012436	12/01/2017	L1464500048	18015651	9/28/17 TS	10-1290-568-000-00-000-000-000-0115		72.00
00012436	12/01/2017	L1464500049	18015651	10/12/17 TS	10-1290-568-000-00-000-000-000-0115		168.00
00012436	12/01/2017	L1464500050	18015651	9/29/17 LE	10-1290-568-000-00-000-000-000-0115		144.00
00012436	12/01/2017	L1464500051	18015651	10/9/17 LE	10-1290-568-000-00-000-000-000-0115		72.00
00012436	12/01/2017	L1464500052	18015651	9/29/17 JT	10-1290-568-000-00-000-000-000-0115		72.00
00012436	12/01/2017	L1465900023	18015635	9/29/2017 CH	10-1290-568-000-00-000-000-000-0115		192.00
00012436	12/01/2017	L1465900024	18015635	10/5/2017 CH	10-1290-568-000-00-000-000-000-0115		72.00
<b>Vendor: 1313 - THE HORSHAM CLINIC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>1,128.00</b>
00012437	12/01/2017	L1464500056	18015680	000900	10-1290-567-000-00-000-000-000-0115	1012905670115	5,324.18
00012437	12/01/2017	L1464500057	18015680	000914	10-1290-567-000-00-000-000-000-0115	1012905670115	5,324.18
00012437	12/01/2017	L1464500058	18015680	000932	10-1290-567-000-00-000-000-000-0115	1012905670115	3,549.45
<b>Vendor: 1319 - THE PATHWAY SCHOOL</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>14,197.81</b>
00012438	12/01/2017	L1465900054	18015247	136061	10-2620-432-000-00-000-000-000-0000		578.00
<b>Vendor: 1366 - TRI-M GROUP LLC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>578.00</b>
00012439	12/01/2017	L1465900045	18015567	59585582-00	10-2620-610-000-00-000-000-000-0000		432.58
00012439	12/01/2017	L1465900046	18015567	59660331-00	10-2620-610-000-00-000-000-000-0000		5.94
00012439	12/01/2017	L1465900047	18015567	59752649-00	10-2620-610-000-00-000-000-000-0000		238.00
00012439	12/01/2017	L1465900048	18015567	59658994-00	10-2620-610-000-00-000-000-000-0000		78.09
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>754.61</b>
00012440	12/01/2017	C1464300002		11/24/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	212.00
<b>Vendor: 1396 - US DEPT OF EDUCATION</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>212.00</b>
00012441	12/01/2017	L1465900038	18015287	S6221992.001	10-2620-610-000-00-000-000-000-0000		-103.58
00012441	12/01/2017	L1465900039	18015287	S6223656.001	10-2620-610-000-00-000-000-000-0000		44.17
00012441	12/01/2017	L1465900040	18015287	S6221909.001	10-2620-610-000-00-000-000-000-0000		590.69
00012441	12/01/2017	L1465900041	18015287	S6223664.001	10-2620-610-000-00-000-000-000-0000		2.77
00012441	12/01/2017	L1465900042	18015287	S6224515.001	10-2620-610-000-00-000-000-000-0000		75.54

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

12/05/2017 11:34:39 AM

Coatesville Area School District

Page 9

# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012441	12/01/2017	L1465900043	18015287	S6212343.002	10-2620-610-000-00-000-000-0000		62.61
00012441	12/01/2017	L1465900044	18015287	S6224940.001	10-2620-610-000-00-000-000-0000		481.92
<b>Vendor: 1398 - US SUPPLY CO INC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>1,154.12</b>
00012442	12/01/2017	L1464500008	18014043	70596101	10-2840-530-000-00-000-000-0000		5,854.45
<b>Vendor: 1410 - VERIZON BUSINESS</b>					<b>Remit # 2 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>5,854.45</b>
00012443	12/01/2017	L1464500007	18014047	9794820094	10-2840-530-000-00-000-000-0000		2,825.93
<b>Vendor: 1411 - VERIZON WIRELESS SERVICES LLC</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>2,825.93</b>
00012444	12/01/2017	L1465900036	18015696	AUG 18, 2017	10-2380-610-000-23-520-000-000-0000		385.00
<b>Vendor: 6107 - WALNUT STREET THEATRE CORPORATION</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>385.00</b>
00012445	12/01/2017	L1465900037	18015699	48649637 7/17	10-2620-460-000-00-000-000-0000		8,006.17
<b>Vendor: 1442 - WESTERN PEST SERVICES</b>					<b>Remit # 1 Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>8,006.17</b>
00012446	12/01/2017	L1472000001	18015119	106269	10-2350-330-000-00-000-000-0000		10,708.98
00012446	12/01/2017	L1472000049	18015783	108125	10-2350-330-000-00-000-000-0000		3.81
<b>Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC</b>					<b>Check Date: 12/01/2017</b>	<b>Check Amount:</b>	<b>10,712.79</b>
*OACH1246	11/24/2017	M1465800001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,202.42
<b>Vendor: 1856 - DOMESTIC RELATIONS</b>					<b>Remit # 1 Check Date: 11/24/2017</b>	<b>Check Amount:</b>	<b>2,202.42</b>
*OACH1247	11/29/2017	M1467500001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	189,622.19
*OACH1247	11/29/2017	M1467500002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	103,700.43
*OACH1247	11/29/2017	M1467500003			10-0462-220-000-00-000-000-0000	100462220	103,700.43
*OACH1247	11/29/2017	M1467500004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	24,600.14
*OACH1247	11/29/2017	M1467500005			10-0462-220-000-00-000-000-0000	100462220	24,600.14
<b>Vendor: 1857 - IRS/FICA</b>					<b>Remit # 1 Check Date: 11/29/2017</b>	<b>Check Amount:</b>	<b>446,223.33</b>
*OACH1248	11/29/2017	M1467600001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	52,107.46
<b>Vendor: 1855 - PA DEPT OF REVENUE</b>					<b>Remit # 1 Check Date: 11/29/2017</b>	<b>Check Amount:</b>	<b>52,107.46</b>
*WIRE1249	11/27/2017	M1466200001			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	44,390.87
<b>Vendor: 1886 - TSA CONSULTING GROUP INC</b>					<b>Remit # 1 Check Date: 11/27/2017</b>	<b>Check Amount:</b>	<b>44,390.87</b>
*WIRE1250	11/29/2017	M1466900001			10-0462-271-000-00-000-000-0000	100462271	3,353.31
*WIRE1250	11/29/2017	M1466900002			10-0462-271-000-00-000-000-0000	100462271	3.33
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1 Check Date: 11/29/2017</b>	<b>Check Amount:</b>	<b>3,356.64</b>
*WIRE1251	11/29/2017	M1467100001			10-0462-271-000-00-000-000-0000	100462271	89,130.52
*WIRE1251	11/29/2017	M1467100002			10-0462-276-000-00-000-000-0000	100462276	61,187.51
*WIRE1251	11/29/2017	M1467100003			10-0462-276-000-00-000-000-0000	100462276	775.15

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*WIRE1251	11/29/2017	M1467100004			10-0462-275-000-00-000-000-0000	100462275	9,135.87
*WIRE1251	11/29/2017	M1467100005			10-0462-271-000-00-000-000-0000	100462271	89.32
*WIRE1251	11/29/2017	M1467100006			10-0462-271-000-00-000-000-0000	100462271	173.86
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/29/2017</b>	<b>Check Amount: 160,492.23</b>
*WIRE1252	11/29/2017	M1467400001			10-0462-272-000-00-000-000-0000	100462272	7,464.60
<b>Vendor: 1876 - United Concordia</b>					<b>Check Date: 11/29/2017</b>	<b>Check Amount: 7,464.60</b>	

10-GENERAL FUND

7,164,575.67

Grand Total Manual Checks :	716,237.55 ✓
Grand Total Regular Checks :	6,448,338.12 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,164,575.67

Chem. J 12/5/17



# Bills to be Approved

GENERAL FUND - From 11/23/2017 To 12/01/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
THE COAD GROUP	NITT - Prof Training.....		5,434.00
WEST CHESTER UNIVERSITY	NITT - Prof Training.....		2,275.00
FOUNDATION			
21ST CENTURY CYBER CHARTER	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	15,125.25
SCH			
AARON J JR & ANNIE MAE GLICK	Real Estate Taxes.....		25.84
ACHIEVEMENT HOUSE CYBER	Tuition - Charter Schools.....		1,861.24
CHARTER SCHOOL			
ADVANCED ELECTRONIC SECURITY	Repair & Maintenance - Equipme....		364.36
AFLAC	AFLAC.....		353.00
AT & T MOBILITY II LLC	Communications / Postage.....		306.30
AVADIM TECHNOLOGIES INC	General Supplies.....		436.38
BARBARA R GLASS			378.75
BAYADA HOME HEALTHCARE INC	PROFESS-EDUCATIONAL SVCS.....		1,270.14
BLICK ART MATERIALS LLC	General Supplies - Art.....		1,226.89
CALN POLICE DEPT	Other Professional Services.....		637.50
CCIU #24 - GENERAL FUND	Vocational Education.....	Custodial Services.....	815,846.54
CDW-G	Repair & Maintenance - Equipme....		71.99
CHESCONET	Lease/Rentl-Hardwar/Techn.....		8,500.00
CITADEL CREDIT UNION	UNION DUES.....		1,098.43
CITY OF COATESVILLE	Other Professional Services.....		233.16
COATESVILLE AREA TEACHER	UNION DUES.....		22,462.63
ASSOC			
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	2,473,916.57
COLONIAL ELEC SUPPLY COMPANY	General Supplies.....		2,833.04
INC			
CRITICARE	Other Professional Svcs.....		12,349.50
CUBICLEKEYS	General Supplies.....		70.00
DISTRICT ONE COACHES	Prof Educ. Svc. Training.....		35.00
ASSOCIATI			
DIVERSIFIED COLLECTION	WAGE ATTACHMENT - OTHER.....		114.23
SERVICE			
EAI EDUCATIONAL INC	General Supplies.....		581.60
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....	Other Professional Svcs.....	7,243.54
ECHELON PROTECTION &	Security/Safety Services.....		4,615.00
SURVEILLANCE			
EFAX CORPORATE / J2 CLOUD	Communications / Postage.....		749.50
SERVICES INC			

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 11/23/2017 To 12/01/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FASTENAL COMPANY	General Supplies.....		8.24
FREDERICK STRONG JR	Learning Support - Prof Svcs.....		10,480.00
FRONTLINE TECHNOLOGIES GROUP LLC			6,811.56
GCA SERVICE GROUP	Custodial Services.....		127,804.34
GOLF ZONE TWO LLC	General Supplies.....		1,404.00
GRAINGER INC	General Supplies.....		112.68
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		243.70
HICKMAN SANITATION SERVICE LLC	Custodial Services.....		555.00
IMPERIAL BAG & PAPER CO LLC	General Supplies.....		49.76
JAMES M DARBY ESQUIRE	Accounts Payable - 6/30/15.....		2,716.20
JOSE R MONASTERIO MD	Other Professional Svcs.....		240.00
JOSEPH L MACNAMARA JR	Non Instr - Non Cert - Tuiti.....		4,584.00
KAREN L JACKSON	Travel.....		87.51
KLEINBARD LLC	Legal Fees.....		1,881.00
KRANOS CORPORATION	Repair & Maintenance - Equipme....		2,295.60
GEORGE KRAPF JR & SONS INC	Public.....		2,445,355.70
LAMB MCERLANE PC	Legal Fees.....		73,663.73
LDP INC LEADER SERVICES	Learning Support - Prof Svcs.....		1,532.65
LERETA	Real Estate Taxes.....		277.76
Levin Legal Group. P.C.	Accounts Payable - 6/30/15.....	Legal Fees.....	177,099.83
Logic Choice Business Technologies, LLC	Otr Tech Svs - Tech Plan.....		46,013.45
MARSHALL DENNEHEY WARNER	Accounts Payable - 6/30/15.....		5,887.42
MONOPRICE INC	General Supplies.....		20.78
MUSIC THEATRE INTERNATIONAL NAEOP	MUSIC.....		400.00 50.00
NATIONAL ENERGY CONTROLS CORPORATION	General Supplies.....		1,526.98
OFFICE DEPOT	General Supplies.....		1,573.90
OFFICE TEAM	Other Purchased Prof/Tech.....		1,707.24
PA DISTANCE LEARNING CHARTER S	Tuition - Charter Schools.....		2,791.86
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....		39,091.09
PA-AMERICAN WATER COMPANY	Water/Sewer.....		633.43
PHOENIX FINANCIAL SERVICES LLC	WAGE ATTACHMENT - OTHER.....		159.96

\* Denotes Non-Negotiable Transaction

P - Prenote

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# Bills to be Approved

GENERAL FUND - From 11/23/2017 To 12/01/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
RAFFAELE & PUPPIO LLP	Legal Fees.....		5,005.16
REACH CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	19,546.30
RENAISSANCE ACADEMY-EDISON CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	9,058.90
SANE	General Supplies.....		1,011.30
SCHOOL DISTRICT INSURANCE CONS	WORKER'S COMP.....		4,035.95
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	2,498.76
SWEET STEVENS KATZ & WILLIAMS LLP	Legal Fees.....		23,700.12
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE HORSHAM CLINIC	TUITION PRRI/DETENTION.....		1,128.00
THE PATHWAY SCHOOL	TUITION APS.....		14,197.81
TRI-M GROUP LLC	Repair & Maintenance - Equipme....		578.00
UNITED REFRIGERATION INC	General Supplies.....		754.61
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		212.00
US SUPPLY CO INC	General Supplies.....		1,154.12
VERIZON BUSINESS	Communications / Postage.....		5,854.45
VERIZON WIRELESS SERVICES LLC	Communications / Postage.....		2,825.93
WALNUT STREET THEATRE CORPORATION	General Supplies.....		385.00
WESTERN PEST SERVICES	Extermination Services.....		8,006.17
WRIGHT SPECIALTY INSURANCE AGENCY LLC	Legal Fees.....		10,712.79
DOMESTIC RELATIONS	ExpertPay.....		2,202.42
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	446,223.33
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		52,107.46
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		44,390.87
RESCHINI AGENCY INC	Medical Claims-11/22/2017.....	Medical Access Fee-11/22/2017.....	3,356.64
RESCHINI AGENCY INC	Medical Claims-11/22/2017.....	Prescription Claims-11/22/2017....	160,492.23
United Concordia	11/10/2017-11/17/2017.....		7,464.60

10-GENERAL FUND 7,164,575.67

Grand Total Manual Checks : 716,237.55 ✓  
 Grand Total Regular Checks : 6,448,338.12 ✓  
 Grand Total Direct Deposits: 0.00

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

# Bills to be Approved

GENERAL FUND - From 11/23/2017 To 12/01/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		7,164,575.67

*Jhum. J 12/5/17*

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



# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001187	11/30/2017	L1465200001	18015731	453408	51-3100-432-000-00-000-000-0000		648.58
<b>Vendor: 1504 - HARRISON SUPPLY CO INC</b>					<b>Check Date: 11/30/2017</b>	<b>Check Amount:</b>	<b>648.58</b>
00001188	11/30/2017	L1465200004	18015598	3720716	51-3100-610-000-00-000-000-0000		5,609.10
<b>Vendor: 1044 - PENN JERSEY PAPER CO</b>					<b>Check Date: 11/30/2017</b>	<b>Check Amount:</b>	<b>5,609.10</b>
00001189	11/30/2017	L1465200002	18015710	TA32140	51-3100-610-000-00-000-000-0000		105.60
<b>Vendor: 6731 - TIME ADVANTAGE INC</b>					<b>Check Date: 11/30/2017</b>	<b>Check Amount:</b>	<b>105.60</b>
00001190	11/30/2017	L1465200003	18015472	59483251-00	51-3100-432-000-00-000-000-0000		566.52
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Check Date: 11/30/2017</b>	<b>Check Amount:</b>	<b>566.52</b>
00001191	11/30/2017	L1465200005	18015764	0101522262	51-3100-632-000-00-000-000-0000		210.22
00001191	11/30/2017	L1465200006	18015764	101538530	51-3100-632-000-00-000-000-0000		341.78
00001191	11/30/2017	L1465200007	18015764	0101545962	51-3100-632-000-00-000-000-0000		308.33
00001191	11/30/2017	L1465200008	18015764	0101568802	51-3100-632-000-00-000-000-0000		229.67
00001191	11/30/2017	L1465200009	18015764	0101577066	51-3100-632-000-00-000-000-0000		154.00
00001191	11/30/2017	L1465200010	18015764	0101571964	51-3100-632-000-00-000-000-0000		249.92
00001191	11/30/2017	L1465200011	18015764	0101592747	51-3100-632-000-00-000-000-0000		289.76
00001191	11/30/2017	L1465200012	18015764	01016000060	51-3100-632-000-00-000-000-0000		117.45
00001191	11/30/2017	L1465200013	18015764	0101609942	51-3100-632-000-00-000-000-0000		280.55
00001191	11/30/2017	L1465200014	18015764	0101605562	51-3100-632-000-00-000-000-0000		262.85
00001191	11/30/2017	L1465200015	18015764	0101633935	51-3100-632-000-00-000-000-0000		306.37
00001191	11/30/2017	L1465200016	18015764	01063951	51-3100-632-000-00-000-000-0000		168.11
00001191	11/30/2017	L1465200017	18015764	010152257	51-3100-632-000-00-000-000-0000		370.15
00001191	11/30/2017	L1465200018	18015764	0101545957	51-3100-632-000-00-000-000-0000		448.36
00001191	11/30/2017	L1465200019	18015764	0101568795	51-3100-632-000-00-000-000-0000		322.44
00001191	11/30/2017	L1465200020	18015764	0101577070	51-3100-632-000-00-000-000-0000		276.56
00001191	11/30/2017	L1465200021	18015764	0101592736	51-3100-632-000-00-000-000-0000		224.33
00001191	11/30/2017	L1465200022	18015764	0101600055	51-3100-632-000-00-000-000-0000		279.99
00001191	11/30/2017	L1465200023	18015764	010160554	51-3100-632-000-00-000-000-0000		290.92
00001191	11/30/2017	L1465200024	18015764	0101639446	51-3100-632-000-00-000-000-0000		207.34
00001191	11/30/2017	L1465200025	18015764	0101522252	51-3100-632-000-00-000-000-0000		336.44
00001191	11/30/2017	L1465200026	18015764	0101538529	51-3100-632-000-00-000-000-0000		303.69
00001191	11/30/2017	L1465200027	18015764	0101545963	51-3100-632-000-00-000-000-0000		224.33
00001191	11/30/2017	L1465200028	18015764	0101568799	51-3100-632-000-00-000-000-0000		426.36

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001191	11/30/2017	L1465200029	18015764	0101577071	51-3100-632-000-00-000-000-0000		137.11
00001191	11/30/2017	L1465200030	18015764	0101571962	51-3100-632-000-00-000-000-0000		252.44
00001191	11/30/2017	L1465200031	18015764	0101592746	51-3100-632-000-00-000-000-0000		196.00
00001191	11/30/2017	L1465200032	18015764	0101600070	51-3100-632-000-00-000-000-0000		182.00
00001191	11/30/2017	L1465200033	18015764	0101609936	51-3100-632-000-00-000-000-0000		353.51
00001191	11/30/2017	L1465200034	18015764	0101605555	51-3100-632-000-00-000-000-0000		168.22
00001191	11/30/2017	L1465200035	18015764	0101633937	51-3100-632-000-00-000-000-0000		182.22
00001191	11/30/2017	L1465200036	18015764	0101639442	51-3100-632-000-00-000-000-0000		353.51
00001191	11/30/2017	L1465200037	18015764	0101538541	51-3100-632-000-00-000-000-0000		318.09
00001191	11/30/2017	L1465200038	18015764	0101545950	51-3100-632-000-00-000-000-0000		257.89
00001191	11/30/2017	L1465200039	18015764	0101568794	51-3100-632-000-00-000-000-0000		280.44
00001191	11/30/2017	L1465200040	18015764	0101577065	51-3100-632-000-00-000-000-0000		271.78
00001191	11/30/2017	L1465200041	18015764	0101592744	51-3100-632-000-00-000-000-0000		336.44
00001191	11/30/2017	L1465200042	18015764	0101600062	51-3100-632-000-00-000-000-0000		261.22
00001191	11/30/2017	L1465200043	18015764	0101605558	51-3100-632-000-00-000-000-0000		363.37
00001191	11/30/2017	L1465200044	18015764	0101633934	51-3100-632-000-00-000-000-0000		375.55
00001191	11/30/2017	L1465200045	18015764	0101522263	51-3100-632-000-00-000-000-0000		126.33
00001191	11/30/2017	L1465200046	18015764	0101538526	51-3100-632-000-00-000-000-0000		140.22
00001191	11/30/2017	L1465200047	18015764	0101545956	51-3100-632-000-00-000-000-0000		151.11
00001191	11/30/2017	L1465200048	18015764	0101568800	51-3100-632-000-00-000-000-0000		121.33
00001191	11/30/2017	L1465200049	18015764	0101577059	51-3100-632-000-00-000-000-0000		76.84
00001191	11/30/2017	L1465200050	18015764	010157175	51-3100-632-000-00-000-000-0000		176.03
00001191	11/30/2017	L1465200051	18015764	010159731	51-3100-632-000-00-000-000-0000		126.22
00001191	11/30/2017	L1465200052	18015764	0101600064	51-3100-632-000-00-000-000-0000		140.22
00001191	11/30/2017	L1465200053	18015764	0101609949	51-3100-632-000-00-000-000-0000		98.22
00001191	11/30/2017	L1465200054	18015764	0101605567	51-3100-632-000-00-000-000-0000		72.34
00001191	11/30/2017	L1465200055	18015764	0101633939	51-3100-632-000-00-000-000-0000		126.00
00001191	11/30/2017	L1465200056	18015764	0101639456	51-3100-632-000-00-000-000-0000		168.22
00001191	11/30/2017	L1465200057	18015764	0101657265	51-3100-632-000-00-000-000-0000		6.29
00001191	11/30/2017	L1465200058	18015764	0101522261	51-3100-632-000-00-000-000-0000		182.22
00001191	11/30/2017	L1465200059	18015764	0101538532	51-3100-632-000-00-000-000-0000		182.33
00001191	11/30/2017	L1465200060	18015764	0101545960	51-3100-632-000-00-000-000-0000		182.33

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001191	11/30/2017	L1465200061	18015764	0101568804	51-3100-632-000-00-000-000-0000		154.22
00001191	11/30/2017	L1465200062	18015764	0101577061	51-3100-632-000-00-000-000-0000		140.22
00001191	11/30/2017	L1465200063	18015764	0101571966	51-3100-632-000-00-000-000-0000		196.33
00001191	11/30/2017	L1465200064	18015764	0101592734	51-3100-632-000-00-000-000-0000		168.33
00001191	11/30/2017	L1465200065	18015764	01016000065	51-3100-632-000-00-000-000-0000		126.33
00001191	11/30/2017	L1465200066	18015764	0101609941	51-3100-632-000-00-000-000-0000		182.44
00001191	11/30/2017	L1465200067	18015764	0101605566	51-3100-632-000-00-000-000-0000		126.00
00001191	11/30/2017	L1465200068	18015764	0101633938	51-3100-632-000-00-000-000-0000		140.22
00001191	11/30/2017	L1465200069	18015764	0101639452	51-3100-632-000-00-000-000-0000		168.44
00001191	11/30/2017	L1465200070	18015764	0101522260	51-3100-632-000-00-000-000-0000		224.22
00001191	11/30/2017	L1465200071	18015764	0101538527	51-3100-632-000-00-000-000-0000		182.22
00001191	11/30/2017	L1465200072	18015764	0101545954	51-3100-632-000-00-000-000-0000		308.44
00001191	11/30/2017	L1465200073	18015764	0101577064	51-3100-632-000-00-000-000-0000		196.00
00001191	11/30/2017	L1465200074	18015764	0101571967	51-3100-632-000-00-000-000-0000		182.11
00001191	11/30/2017	L1465200075	18015764	0101592737	51-3100-632-000-00-000-000-0000		193.22
00001191	11/30/2017	L1465200076	18015764	0101600071	51-3100-632-000-00-000-000-0000		238.33
00001191	11/30/2017	L1465200077	18015764	0101605552	51-3100-632-000-00-000-000-0000		233.33
00001191	11/30/2017	L1465200078	18015764	010163951	51-3100-632-000-00-000-000-0000		294.33
00001191	11/30/2017	L1465200079	18015764	0101522269	51-3100-632-000-00-000-000-0000		411.78
00001191	11/30/2017	L1465200080	18015764	0101538539	51-3100-632-000-00-000-000-0000		454.22
00001191	11/30/2017	L1465200081	18015764	0101545953	51-3100-632-000-00-000-000-0000		453.30
00001191	11/30/2017	L1465200082	18015764	0101568830	51-3100-632-000-00-000-000-0000		471.98
00001191	11/30/2017	L1465200083	18015764	0101577073	51-3100-632-000-00-000-000-0000		356.00
00001191	11/30/2017	L1465200084	18015764	0101571974	51-3100-632-000-00-000-000-0000		430.20
00001191	11/30/2017	L1465200085	18015764	0101592743	51-3100-632-000-00-000-000-0000		400.73
00001191	11/30/2017	L1465200086	18015764	0101600056	51-3100-632-000-00-000-000-0000		257.19
00001191	11/30/2017	L1465200087	18015764	0101609945	51-3100-632-000-00-000-000-0000		378.66
00001191	11/30/2017	L1465200088	18015764	0101605561	51-3100-632-000-00-000-000-0000		401.66
00001191	11/30/2017	L1465200089	18015764	0101633940	51-3100-632-000-00-000-000-0000		304.75
00001191	11/30/2017	L1465200090	18015764	0101639443	51-3100-632-000-00-000-000-0000		336.44
00001191	11/30/2017	L1465200091	18015764	0101657266	51-3100-632-000-00-000-000-0000		20.35
00001191	11/30/2017	L1465200092	18015764	0101522258	51-3100-632-000-00-000-000-0000		165.99

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001191	11/30/2017	L1465200093	18015764	0101538531	51-3100-632-000-00-000-000-0000		179.11
00001191	11/30/2017	L1465200094	18015764	0101545961	51-3100-632-000-00-000-000-0000		201.67
00001191	11/30/2017	L1465200095	18015764	0101568805	51-3100-632-000-00-000-000-0000		224.11
00001191	11/30/2017	L1465200096	18015764	0101577072	51-3100-632-000-00-000-000-0000		246.75
00001191	11/30/2017	L1465200097	18015764	0101571965	51-3100-632-000-00-000-000-0000		254.06
00001191	11/30/2017	L1465200098	18015764	0101592749	51-3100-632-000-00-000-000-0000		33.45
00001191	11/30/2017	L1465200099	18015764	0101600061	51-3100-632-000-00-000-000-0000		240.56
00001191	11/30/2017	L1465200100	18015764	0101609943	51-3100-632-000-00-000-000-0000		179.00
00001191	11/30/2017	L1465200101	18015764	0101605559	51-3100-632-000-00-000-000-0000		188.26
00001191	11/30/2017	L1465200102	18015764	0101633937	51-3100-632-000-00-000-000-0000		193.97
00001191	11/30/2017	L1465200103	18015764	0101639454	51-3100-632-000-00-000-000-0000		140.11
00001191	11/30/2017	L1465200104	18015764	0101522264	51-3100-632-000-00-000-000-0000		104.43
00001191	11/30/2017	L1465200105	18015764	0101538542	51-3100-632-000-00-000-000-0000		126.11
00001191	11/30/2017	L1465200106	18015764	0101545964	51-3100-632-000-00-000-000-0000		159.56
00001191	11/30/2017	L1465200107	18015764	0101568796	51-3100-632-000-00-000-000-0000		127.10
00001191	11/30/2017	L1465200108	18015764	0101577063	51-3100-632-000-00-000-000-0000		117.56
00001191	11/30/2017	L1465200109	18015764	0101571969	51-3100-632-000-00-000-000-0000		70.00
00001191	11/30/2017	L1465200110	18015764	0101592748	51-3100-632-000-00-000-000-0000		131.56
00001191	11/30/2017	L1465200111	18015764	0101600067	51-3100-632-000-00-000-000-0000		135.54
00001191	11/30/2017	L1465200112	18015764	0101609947	51-3100-632-000-00-000-000-0000		61.56
00001191	11/30/2017	L1465200113	18015764	0101605556	51-3100-632-000-00-000-000-0000		139.36
00001191	11/30/2017	L1465200114	18015764	0101633925	51-3100-632-000-00-000-000-0000		126.11
00001191	11/30/2017	L1465200115	18015764	0101639453	51-3100-632-000-00-000-000-0000		70.11
00001191	11/30/2017	L1465200116	18015764	0101657267	51-3100-632-000-00-000-000-0000		6.00
00001191	11/30/2017	L1465200117	18015764	0101522266	51-3100-632-000-00-000-000-0000		98.00
00001191	11/30/2017	L1465200118	18015764	0101538525	51-3100-632-000-00-000-000-0000		196.22
00001191	11/30/2017	L1465200119	18015764	0101545966	51-3100-632-000-00-000-000-0000		145.56
00001191	11/30/2017	L1465200120	18015764	0101568797	51-3100-632-000-00-000-000-0000		215.67
00001191	11/30/2017	L1465200121	18015764	0101571961	51-3100-632-000-00-000-000-0000		112.11
00001191	11/30/2017	L1465200122	18015764	0101592735	51-3100-632-000-00-000-000-0000		238.22
00001191	11/30/2017	L1465200123	18015764	0101609944	51-3100-632-000-00-000-000-0000		165.00
00001191	11/30/2017	L1465200124	18015764	0101605557	51-3100-632-000-00-000-000-0000		194.70

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001191	11/30/2017	L1465200125	18015764	0101639441	51-3100-632-000-00-000-000-0000		187.67
Vendor: 1426 - WAWA INC					Check Date: 11/30/2017	Check Amount:	26,303.14
51-FOOD SERVICE/CAFETERIA							33,232.94
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							33,232.94 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							33,232.94

Chem. J 12/15/17

# Bills to be Approved

FOOD SERVICE FUND - From 11/23/2017 To 12/01/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
HARRISON SUPPLY CO INC	R&M EQUIPMENT.....		648.58
PENN JERSEY PAPER CO	GENERAL SUPPLIES.....		5,609.10
TIME ADVANTAGE INC	GENERAL SUPPLIES.....		105.60
UNITED REFRIGERATION INC	R&M EQUIPMENT.....		566.52
WAWA INC	MILK.....		26,303.14

51-FOOD SERVICE/CAFETERIA 33,232.94

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	33,232.94 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	33,232.94

Sum. J 12/15/17

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

# *Agenda Enclosure*

G

Certification

Sterling Act Tax Credit

**Sterling Act**

SD ID	School Name	MUNI	Area	Year	Count	Wages Earned Inside Philadelphia	Wages Earned Outside Philadelphia	Tax Rate
1502	Coatesville Area School District	150201	Caln Township	2016	240	\$14,737,113.96	\$1,810,361.80	0.005
		150202	Coatesville City	2016	56	\$2,378,952.93	\$67,969.00	0.005
		150203	East Fallowfield Township	2016	128	\$9,334,518.64	\$845,955.10	0.005
		150204	Modena Borough	2016	3	\$227,378.48	\$23,277.52	0.005
		150205	Sadsbury Township	2016	32	\$1,712,253.92	\$129,163.45	0.005
		150206	South Coatesville Borough	2016	12	\$997,126.48	\$120,194.54	0.005
		150207	Valley Township	2016	74	\$4,061,627.55	\$875,302.30	0.005
		150208	West Brandywine Township	2016	111	\$8,969,729.71	\$755,142.29	0.005
		150209	West Caln Township	2016	85	\$4,959,833.36	\$793,369.27	0.005
		<b>Total</b>					<b>741</b>	<b>\$47,378,535.03</b>

# *Agenda Enclosure*

## H Pediatric Therapeutic Services Contract



## THErapy SERVICES CONTRACT

December 1, 2017

Coatesville Area School District  
Carol Heindel, Human Resources Generalist  
3030 C.G. Zinn Road  
Thorndale, PA 19372

---

Dear Ms. Heindel:

Thank you for the opportunity to help serve the needs of the children of Coatesville Area School District (herein referred to as "District"). Please review the following Service Agreement.

### **BACKGROUND:**

- A. Pediatric Therapeutic Services Inc. ("PTS") is engaged in the business of providing a range of pediatric therapy services to its own patients and to various other entities under contract with PTS. PTS fills these service needs by locating and providing Independent Contractors (not employees).
- B. District has identified a need for school-based therapy services and desires to use PTS, Inc. for the fulfillment of that need.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and intending to be legally bound, the parties agree as follows.

- 1. SERVICE:** Upon request, PTS will provide contracted therapists to District. These independent contracted therapists will render therapy services to District's caseload. Documentation will be maintained on each student and will be included in his/her formal records. School will be responsible for acquiring appropriate prescriptions for these services. To ensure compliance, District will provide company with an accurate list of all students currently receiving therapy services, including grade, location, date of birth and current service levels. Prior to the start of the school year, District will provide Company a bi-monthly, cumulative report that identifies the final placement and levels of services as recorded in new, incoming students' records. Contracted therapists are to comply with District's requirements pertaining to IEP software and web-based Medical Access record-keeping. It will be the responsibility of contracted therapists to document time entries for the purpose of invoicing and task-related record-keeping exclusively in Company's web-based billing system. District will provide Company's therapists access to each student record on its online IEP system, if such software is being utilized, not later than the first day therapists are required to report to school.

If District is dissatisfied with the professional services of the independent contractor provided by PTS, upon receipt of written notice, PTS will endeavor to provide a replacement contractor satisfactory to District.

**2. FEE:** Psychology services will be billed at \$72.50 per hour, \$1,600.00 per evaluation with testing, and \$800.00 without testing for the 2017-2018 school year. These rates apply, but are not limited to, direct services, consultative services, travel between program sites, meeting time and documentation. PTS charges a two-hour minimum for therapy visits requested by District. Monthly charges will be billed to District at the end of each month during which services are provided. It is also agreed that District will bill all third parties for the services provided by PTS, and that, at no time, will PTS, be responsible for billing on behalf of District. Payment will be due by the 30th of the month in which initial invoice is received by District. It is further agreed that if payment is not received by the 30th of the month, PTS reserves the right to impose a 2.0% monthly finance charge on any unpaid balance. Should District dispute either the substance or timeliness of any PTS invoice, it will provide written notice of its dispute to PTS within ten days after receipt of the disputed invoice. If payment is not received according to the terms listed above, PTS reserves the right to suspend services until unpaid amounts are received.

**3. INSURANCE / MISCELLANEOUS:** Since PTS will be providing services as an independent contractor to District our contracted therapists must not be placed in a position of supervising any of the employees of District. Contracted therapists will be invited to participate in any induction programs made available to staff and other contracted workers of District. Participation in induction program(s) by contracted therapists will not be billable time. All contracted therapists will have proof of licensure in District's state and carry liability insurance for malpractice. Independent Contractors' professional liability insurance coverage reflects a minimum of one million per incident or at such higher amount as is required by law. Company maintains professional liability insurance with limits of one million per each claim, three million aggregate. General liability policy is maintained at two million per occurrence, four million general aggregate. This information will be held on file at PTS and will be provided upon written request.

Company will obtain the following documents from Independent Contractors and make them available for inspection by District, upon request.

- i. Criminal Background Check pursuant to Act 34;
- ii. Department of Public Welfare Clearance Statement pursuant to Act 151;  
and
- iii. Fingerprint reports when required by law.

Independent contractors are contractually obligated to conduct an employment history review, in compliance with 24 P.S. §1-111, and provide a copy to Company, prior to the independent contractor initiating service provision. The employment history review shall include the completed Commonwealth of Pennsylvania Sexual Misconduct/Abuse Disclosure Release form with the Independent Contractor's response and the current/prior employer's response(s).

If during the time period of the Independent Contractor's employment with the District, the independent contractor has an arrest or conviction that is required to be reported by law, the independent contractor, likewise, is contractually obligated to report the arrest or

conviction in writing to the Company and the District within 72 hours. Failure to report an arrest or conviction will result in immediate termination of Independent Contractor's Agreement.

If the independent contractor violates 24 P.S. §1-111 or any other law, such action may constitute a breach resulting in District's request that Independent Contractor be immediately removed as a service provider.

**4. NON-SOLICITATION:** District understands and agrees that it will not employ or offer to employ or enter into any form of service relationship or independent contractor status, directly or indirectly, with the independent contractor provided by PTS to perform services for District under and pursuant to the terms and conditions of this Agreement. District further understands and agrees that any independent contractor of PTS performing services to District under this Agreement is prohibited from entering into any employment, service, or independent contractor relationship with District for the term of such independent contractor's written contract with PTS or any extension thereof, and further for a period of eighteen (18) consecutive calendar months after the termination of such contract or any extension thereof. District agrees hereby to be bound by the identical said terms and conditions.

**5. TERM:** This agreement for services shall remain in effect through June 30, 2018. Notwithstanding the foregoing, either party may, upon the delivery of not less than 60 days' prior written notice to the other party, terminate this Agreement if the other party defaults in the performance of the contract which breach remains uncured for 30 days after written notice thereof. Upon such termination, all unpaid amounts shall be due and payable in full.

In the absence of formal written notice of termination by either party or the absence of a renewal contract at the end of the contract period, this contract will remain in force for a period of up to three months after the term of the contract as long as PTS continues to provide the services outlined in this contract.

If the terms of this agreement meet your program's approval, please have the appropriate authority execute the original. We ask that you return the fully executed original to PTS and retain a copy for your records.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto affix their signatures below.

**Pediatric Therapeutic Services, Inc.**

By: \_\_\_\_\_

\_\_\_\_\_  
Date

**Coatesville Area School District**

By: \_\_\_\_\_

\_\_\_\_\_  
Date

# *Agenda Enclosure*

I

## Anastasi Landscaping Snow Removal Proposal



12/4/2017

Robert Tanner  
Acting Facilities Director  
Coatesville Area School District  
1029 E. Lincoln Highway  
Coatesville, Pa 19320

**RE: Snow Proposal 2017-2018 Season**

Dear, Robert

Thank you for allowing us the opportunity to provide you and CASD with this proposal and your valuable time to review the information.

The Anastasi Landscaping team has over 20 years of professional experience providing commercial landscaping and Snow services to the Greater Delaware Valley. Our goal is to provide unmatched service to client's throughout the Season.

Enclosed you will find an estimate #6659 outlining our snow services and pricing.

Thank you again for allowing us to provide you with this proposal. It would be our privilege to continue to work with you and Coatesville Area School District.

Sincerely,

Robert Ware  
President  
Anastasi Landscaping



**Anastasi Landscaping**  
2530 Creek Road  
Downingtown, PA 19335  
(610)269-6299  
Bob@anastasilandscaping.com

## ESTIMATE

### ADDRESS

Coatesville area school district  
3030 C. G. Zinn Road  
Thorndale, Pa. 19372

ESTIMATE # 6659

DATE 12/04/2017

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/04/2017	PROPOSAL FOR SNOW REMOVAL SERVICES FOR COATESVILLE SCHOOL DISTRICT (14 SCHOOLS AT 11 LOCATIONS)			
12/04/2017	2017-2018 SNOW SEASON			
12/04/2017	Snow Removal Rates / Equipment Prices Per Hour:			
12/04/2017	4 x 4 Pick-up w/Plow & Operator	1	115.00	115.00
12/04/2017	Snow-Backhoe w/Operator	1	170.00	170.00
12/04/2017	Skid loader with operator	1	125.00	125.00
12/04/2017	Additional Labor (for shoveling, spreading calcium, etc.)	1	38.00	38.00
12/04/2017	Laborer with Blower	1	46.00	46.00
12/04/2017	Calcium chloride (per 50lb. bag).	1	28.00	28.00
12/04/2017	Salt w/Truck, Mechanical Spreader and Operator.	1	195.00	195.00

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alteration or deviation from above specifications involving extra costs will be executed and will become an extra charge over and above proposal.

TERMS OF PAYMENT: 50% upon acceptance. 50% upon completion of work.

TOTAL

**\$717.00**

Accepted By

Accepted Date

*This concludes*

*the*

*Board Packet*

*for*

*Tuesday*

*December 5, 2017*